



Office of The Chief Engineer
Maharashtra State Load Despatch Center
Thane-Belapur Road, P.O. Airoli, Navi Mumbai Pin – 400 708.
Tele: 91-22-27601765 / 1766; Fax: 91-22-27601769
Email: msldcre.ea@gmail.com

Ref: MSLDC/TECH/REDSM/Bill/2021/7/R2

Date: 02-02-2024

RE-DSM Bill for the Week No. 7 Period : 08-02-2021 to 14-02-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 7 Period: 08-02-2021 to 14-02-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 7 Period: 08-02-2021 to 14-02-2021, prepared in accordance with the Regulation No. 7, 8, 9 & 12 of the MERC (Forecasting, Scheduling and Deviation Settlement for Solar and Wind Generation) Regulations, 2018.

As per Regulations, the due date for payment of the said bill shall be **12-02-2024** (10 days from the date of bill), post which Delayed Payment Charges (DPC) @ 1.25 % per month till payment of the bill amount shall be applicable.

The QCA wise bill is enclosed herewith:

The payments shall be accepted / disbursed through RTGS only. In case, QCA/Generation is receivable from the Pool, the payment shall be disbursed in accordance with Clause No. 12.4 of the detailed procedure approved by Hon'ble MERC vide Letter No. MERC/OpenAccess/MSLDC/1300/2018 dated 07.12.2018.

The detailed bill is available at <https://mahasldc.in/home.php/dsm-accounting-billing>

Thanking you.

Encl: Detailed Pooling Sub-Station-wise Bill of QCA.

Yours Faithfully,

Umesh S. Bhagat
Superintending Engineer (EA)
MSLDC, Kalwa

Mailing List:

QCA Name : MH_MANIKARAN

QCA Address : 302, Agarwal Arcade, Khera Circle, Manpada, Thane, Mumbai - 400 610

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 7 Period : 08-02-2021 to 14-02-2021.

		Intra-State Transactions			Inter-State Transactions	
		PART - A	PART - B*		PART - A	
		Deviation Charges @ PSS level (Rs.)	Deviation Charges @ State Periphery (Rs.)		Deviation Charges @ PSS level (Rs.)	
Sr. No. (a)	Name of Pooling Sub-Station (b)	Payable to Pool (c)	Payable to Pool (d)	Receivable from Pool (e)	Payable to Pool (f)	Receivable from Pool (g)
1	MH_MANIKARAN					
1	Alephata 220kV	8080.0	151397.0	5885.0	0.0	0.0
2	Aranvihira 132kV	7326.0	383244.0	28795.0	0.0	0.0
3	Atit 110kV	111.0	114527.0	5850.0	0.0	0.0
4	Aundh 132kV	1090.0	430261.0	18671.0	0.0	0.0
5	Bambavde 132kV	4193.0	128010.0	18330.0	0.0	0.0
6	Bothe 220kV	31873.0	939635.0	199643.0	0.0	0.0
7	Chandrapur 33kV	124.0	11547.0	834.0	0.0	0.0
8	Chavneswar 132kV	716.0	272764.0	10287.0	0.0	0.0
9	Gangapur 220kV	254.0	928915.0	27275.0	0.0	0.0
10	Ghatnandre 220kV	8947.0	769179.0	1809.0	0.0	0.0
11	Hiwarwadi 220kV	11491.0	797853.0	36417.0	0.0	0.0
12	JBM Solar 132kV	73.0	49997.0	3646.0	0.0	0.0
13	Jaitane 33kV	0.0	31878.0	278.0	0.0	0.0
14	Jamde 220kV	0.0	978000.0	19912.0	0.0	0.0
15	Jath 110 kV	1081.0	350922.0	4047.0	0.0	0.0
16	Jath 220kV	4132.0	113549.0	7410.0	0.0	0.0
17	Jeur-Khandke 220kV	4987.0	202673.0	8698.0	0.0	0.0
18	Kaledhone 132kV	2505.0	219876.0	16471.0	0.0	0.0
19	Karjat 132kV	0.0	2201.0	129.0	0.0	0.0
20	Kedgaon 132kV	3425.0	116089.0	11066.0	0.0	0.0
21	Khandke 132kV	34211.0	517633.0	38724.0	0.0	0.0
22	Khaprale 132kV	0.0	481176.0	13269.0	0.0	0.0
23	Kharda 132kV	17.0	5047.0	300.0	0.0	0.0
24	Koral 132kV	32720.0	164975.0	5570.0	0.0	0.0
25	Lohara 132kV	84755.0	561074.0	28582.0	0.0	0.0
26	Mahtargaon 132kV	0.0	28825.0	1964.0	0.0	0.0
27	Mayni 110kV	4287.0	449047.0	39189.0	0.0	0.0
28	Muktainagar 132kV	242.0	24195.0	1401.0	0.0	0.0
29	Mulawa 33kV	2359.0	53538.0	3086.0	0.0	0.0
30	Murtizapur 132kV	0.0	8964.0	366.0	0.0	0.0

31	Nandurbar 132kV	17.0	218949.0	1392.0	0.0	0.0
32	Nerle 220kV	6918.0	371952.0	57900.0	0.0	0.0
33	Nigade 220kV	9828.0	397589.0	54178.0	0.0	0.0
34	Osmanabad 220kV	75536.0	463753.0	43049.0	0.0	0.0
35	Ozar 132kV	0.0	10979.0	0.0	0.0	0.0
36	Pathri 132kV	574.0	6208.0	656.0	0.0	0.0
37	Patoda 33kV	21.0	32083.0	129.0	0.0	0.0
38	Rajpimpri 132kV	27042.0	508066.0	2267.0	0.0	0.0
39	Rohatwadi 33kV	0.0	1209.0	336.0	0.0	0.0
40	Sadawaghapur 220kV	11422.0	528066.0	115040.0	0.0	0.0
41	Sakri 132kV	25363.0	462029.0	7339.0	0.0	0.0
42	Savlaj 110 kV	577.0	237994.0	4999.0	0.0	0.0
43	Sawargaon Gorhe 33kV	1503.0	61474.0	5256.0	0.0	0.0
44	Shedyal 220kV	13047.0	1060051.0	105792.0	0.0	0.0
45	Shembal Pimpri 33kV	3747.0	55147.0	5757.0	0.0	0.0
46	Shirala 132kV	1126.0	497458.0	7743.0	0.0	0.0
47	Shivajinagar 220kV	1479.0	83721.0	8412.0	0.0	0.0
48	Supa 132kV	277.0	291619.0	24080.0	0.0	0.0
49	Vankusvade 220kV	27096.0	573690.0	170822.0	0.0	0.0
50	Vaspath 132kV	13603.0	1148400.0	112202.0	0.0	0.0
51	Vita 220kV	8227.0	373029.0	0.0	0.0	0.0
52	Wagdari 132kV	0.0	16171.0	4099.0	0.0	0.0
53	Walsang 132kV	2957.0	720836.0	79675.0	0.0	0.0
54	Walve 220kV	3143.0	683913.0	88309.0	0.0	0.0
55	Wayphale 220kV	2088.0	186063.0	5648.0	0.0	0.0
Sub Total (Rs.)		484590.0	18277440.0	1462984.0	0.0	0.0
Total(c+(f-g) (Rs.)		484590.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		484590.0				

NOTE :

*1. As per MERC Common Order dated 12 August, 2020, the impact of State Periphery Charges is not considered in RE-DSM bill till further directions of the Commission in this matter.

The Account details for deposit of Bill amount of PART – A and PART – B (Not applicable as per MERC Common Order dated 12 August, 2020) are as follows:

Name of the Bank: Bank of Maharashtra

Address of the Bank: Rajkamal Bldg., 1st Floor, Sector 3, Airoli, Navi Mumbai

Account No.: 60331835878

IFSC No.: MAHB0001283

2. DPC is applicable as per provisions of F&S Regulations which is not included in the bill.