



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/2023/6/R2

Date: 12-02-2024

RE-DSM Bill for the Week No. 6 Period : 06-02-2023 to 12-02-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 6 Period: 06-02-2023 to 12-02-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 6 Period: 06-02-2023 to 12-02-2023, 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 **22-02-2024** (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.



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/2023/6/R2

Date: 12-02-2024

RE-DSM Bill for the Week No. 6 Period : 06-02-2023 to 12-02-2023.

		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	63010.0	0.0	0.0	0.0	0.0
2	Aranvihira 132kV	42332.0	0.0	0.0	0.0	0.0
3	Atit 110kV	0.0	0.0	0.0	0.0	0.0
4	Aundh 132kV	2594.0	0.0	0.0	0.0	0.0
5	Bambavde 132kV	1122.0	0.0	0.0	0.0	0.0
6	Bothe 220kV	25354.0	0.0	0.0	0.0	0.0
7	Chandrapur 33kV	386.0	0.0	0.0	0.0	0.0
8	Chavneshwar 132kV	6169.0	0.0	0.0	0.0	0.0
9	Gangapur 220kV	11204.0	0.0	0.0	0.0	0.0
10	Ghatnandre 220kV	478.0	0.0	0.0	0.0	0.0
11	Hiwarwadi 220kV	1832.0	0.0	0.0	0.0	0.0
12	JBM Solar 132kV	0.0	0.0	0.0	0.0	0.0
13	Jaitane 33kV	625.0	0.0	0.0	0.0	0.0
14	Jamde 220kV	0.0	0.0	0.0	0.0	0.0
15	Jath 110 kV	45.0	0.0	0.0	0.0	0.0
16	Jath 220kV	35.0	0.0	0.0	0.0	0.0
17	Jeur-Khandke 220kV	11390.0	0.0	0.0	0.0	0.0
18	Kaledhone 132kV	929.0	0.0	0.0	0.0	0.0
19	Karjat 132kV	1326.0	0.0	0.0	0.0	0.0
20	Kedgaon 132kV	9871.0	0.0	0.0	0.0	0.0
21	Khandke 132kV	28780.0	0.0	0.0	0.0	0.0
22	Khaprale 132kV	1176.0	0.0	0.0	0.0	0.0
23	Kharda 132kV	50.0	0.0	0.0	0.0	0.0
24	Koral 132kV	13519.0	0.0	0.0	0.0	0.0
25	Lohara 132kV	62992.0	0.0	0.0	0.0	0.0
26	Mahtargaon 132kV	0.0	0.0	0.0	0.0	0.0
27	Malharpeth 220kV	683.0	0.0	0.0	0.0	0.0
28	Mayni 110kV	14095.0	0.0	0.0	0.0	0.0
29	Muktainagar 132kV	1332.0	0.0	0.0	0.0	0.0
30	Mulawa 33kV	5485.0	0.0	0.0	0.0	0.0

31	Murtizapur 132kV	0.0	0.0	0.0	0.0	0.0
32	Nandurbar 132kV	3702.0	0.0	0.0	0.0	0.0
33	Nerle 220kV	193.0	0.0	0.0	0.0	0.0
34	Nigade 220kV	604.0	0.0	0.0	0.0	0.0
35	Osmanabad 220kV	105763.0	0.0	0.0	0.0	0.0
36	Ozar 132kV	2396.0	0.0	0.0	0.0	0.0
37	Pathri 132kV	41864.0	0.0	0.0	0.0	0.0
38	Patoda 33kV	0.0	0.0	0.0	0.0	0.0
39	Rajpimpri 132kV	45258.0	0.0	0.0	0.0	0.0
40	Rohatwadi 33kV	10.0	0.0	0.0	0.0	0.0
41	Sadawaghapur 220kV	4141.0	0.0	0.0	0.0	0.0
42	Sakri 132kV	30474.0	0.0	0.0	0.0	0.0
43	Saoner 132kV	0.0	0.0	0.0	0.0	0.0
44	Savlaj 110 kV	10034.0	0.0	0.0	0.0	0.0
45	Sawargaon Gorhe 33kV	6139.0	0.0	0.0	0.0	0.0
46	Shedyal 220kV	1603.0	0.0	0.0	0.0	0.0
47	Shembal Pimpri 33kV	6801.0	0.0	0.0	0.0	0.0
48	Shirala 132kV	22176.0	0.0	0.0	0.0	0.0
49	Shivajinagar 220kV	0.0	0.0	0.0	0.0	0.0
50	Supa 132kV	15316.0	0.0	0.0	0.0	0.0
51	Tighra 132kV	0.0	0.0	0.0	0.0	0.0
52	Vankusvade 220kV	344.0	0.0	0.0	0.0	0.0
53	Vaspeth 132kV	0.0	0.0	0.0	0.0	0.0
54	Vita 220kV	17280.0	0.0	0.0	0.0	0.0
55	Wagdari 132kV	5740.0	0.0	0.0	0.0	0.0
56	Walsang 132kV	9075.0	0.0	0.0	0.0	0.0
57	Walve 220kV	3262.0	0.0	0.0	0.0	0.0
58	Wayphale 220kV	209.0	0.0	0.0	0.0	0.0
Sub Total (Rs.)		639198.0	0.0	0.0	0.0	0.0
Total(c+(f-g) (Rs.)		639198.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		639198.0				

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.