



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/2021/8/R2

Date: 02-02-2024

RE-DSM Bill for the Week No. 8 Period : 15-02-2021 to 21-02-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 8 Period: 15-02-2021 to 21-02-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 8 Period: 15-02-2021 to 21-02-2021, 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

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Date: 02-02-2024

RE-DSM Bill for the Week No. 8 Period : 15-02-2021 to 21-02-2021.

		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	110880.0	48699.0	147402.0	0.0	0.0
2	Aranvihira 132kV	153431.0	164704.0	153390.0	0.0	0.0
3	Atit 110kV	2669.0	52796.0	53114.0	0.0	0.0
4	Aundh 132kV	29969.0	233607.0	205722.0	0.0	0.0
5	Bambavde 132kV	15610.0	64343.0	60568.0	0.0	0.0
6	Bothe 220kV	334891.0	511230.0	380327.0	0.0	0.0
7	Chandrapur 33kV	1688.0	7431.0	3584.0	0.0	0.0
8	Chavneswar 132kV	72501.0	136978.0	141676.0	0.0	0.0
9	Gangapur 220kV	167200.0	611361.0	295993.0	0.0	0.0
10	Ghatnandre 220kV	8654.0	219328.0	62312.0	0.0	0.0
11	Hiwarwadi 220kV	126607.0	338387.0	602177.0	0.0	0.0
12	JBM Solar 132kV	43623.0	38150.0	77253.0	0.0	0.0
13	Jaitane 33kV	867.0	19686.0	2767.0	0.0	0.0
14	Jamde 220kV	35773.0	706518.0	326356.0	0.0	0.0
15	Jath 110 kV	3218.0	190145.0	60352.0	0.0	0.0
16	Jath 220kV	2088.0	44755.0	27030.0	0.0	0.0
17	Jeur-Khandke 220kV	28948.0	56761.0	82725.0	0.0	0.0
18	Kaledhone 132kV	45780.0	106172.0	141113.0	0.0	0.0
19	Karjat 132kV	686.0	3637.0	2788.0	0.0	0.0
20	Kedgaon 132kV	8302.0	32358.0	24721.0	0.0	0.0
21	Khandke 132kV	122892.0	153536.0	300604.0	0.0	0.0
22	Khaprale 132kV	88062.0	222884.0	239412.0	0.0	0.0
23	Kharda 132kV	19130.0	5117.0	4221.0	0.0	0.0
24	Koral 132kV	111864.0	96079.0	78835.0	0.0	0.0
25	Lohara 132kV	407374.0	308935.0	333048.0	0.0	0.0
26	Mahtargaon 132kV	29966.0	35885.0	42427.0	0.0	0.0
27	Mayni 110kV	110758.0	138487.0	467747.0	0.0	0.0
28	Muktainagar 132kV	7542.0	11564.0	24657.0	0.0	0.0
29	Mulawa 33kV	10780.0	29842.0	7933.0	0.0	0.0
30	Murtizapur 132kV	7618.0	12434.0	6900.0	0.0	0.0

31	Nandurbar 132kV	19022.0	110662.0	34519.0	0.0	0.0
32	Nerle 220kV	60538.0	119123.0	256503.0	0.0	0.0
33	Nigade 220kV	5358.0	210900.0	166548.0	0.0	0.0
34	Osmanabad 220kV	220047.0	188679.0	174370.0	0.0	0.0
35	Ozar 132kV	1950.0	9523.0	7210.0	0.0	0.0
36	Pathri 132kV	8688.0	17823.0	7441.0	0.0	0.0
37	Patoda 33kV	2.0	14295.0	50.0	0.0	0.0
38	Rajpimpri 132kV	62533.0	211362.0	180823.0	0.0	0.0
39	Rohatwadi 33kV	14847.0	6977.0	4739.0	0.0	0.0
40	Sadawaghapur 220kV	86912.0	221930.0	481015.0	0.0	0.0
41	Sakri 132kV	41297.0	259102.0	61688.0	0.0	0.0
42	Savlaj 110 kV	14378.0	125374.0	72357.0	0.0	0.0
43	Sawargaon Gorhe 33kV	16180.0	28792.0	21883.0	0.0	0.0
44	Shedyal 220kV	12529.0	449869.0	368274.0	0.0	0.0
45	Shembal Pimpri 33kV	16479.0	29565.0	23162.0	0.0	0.0
46	Shirala 132kV	9364.0	208625.0	212125.0	0.0	0.0
47	Shivajinagar 220kV	213.0	44500.0	149878.0	0.0	0.0
48	Supa 132kV	15717.0	109214.0	29464.0	0.0	0.0
49	Vankusvade 220kV	133302.0	183598.0	731675.0	0.0	0.0
50	Vaspath 132kV	38216.0	511559.0	453730.0	0.0	0.0
51	Vita 220kV	32868.0	156883.0	127610.0	0.0	0.0
52	Wagdari 132kV	69595.0	217969.0	55863.0	0.0	0.0
53	Walsang 132kV	27879.0	270476.0	300549.0	0.0	0.0
54	Walve 220kV	83569.0	361578.0	304497.0	0.0	0.0
55	Wayphale 220kV	14486.0	83449.0	60529.0	0.0	0.0
Sub Total (Rs.)		3115340.0	8753636.0	8643656.0	0.0	0.0
Total(c+(f-g) (Rs.)		3115340.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3115340.0				

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.