MAHATRANSCO
Maharashtra State Electricity Transmission Co. Ltd.
(CIN NO-U40109MH2005SGC153646)

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/2021/9/R2 **Date:** 02-02-2024

RE-DSM Bill for the Week No. 9 Period : 22-02-2021 to 28-02-2021.

To,
As per Mailing List
Sub:- RE-DSM Bill for the Week No. 9 Period: 22-02-2021 to 28-02-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 9 Period: 22-02-2021 to 28-02-2021, 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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Ref: MSLDC/TECH/REDSM/Bill/2021/9/R2 **Date:** 02-02-2024

RE-DSM Bill for the Week No. 9 Period : 22-02-2021 to 28-02-2021.

		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	14411.0	118619.0	2961.0	0.0	0.0
2	Aranvihira 132kV	42261.0	463428.0	20120.0	0.0	0.0
3	Atit 110kV	162.0	128418.0	10034.0	0.0	0.0
4	Aundh 132kV	1963.0	553918.0	35491.0	0.0	0.0
5	Bambavde 132kV	37.0	126657.0	8401.0	0.0	0.0
6	Bothe 220kV	11126.0	969674.0	79590.0	0.0	0.0
7	Chandrapur 33kV	528.0	5154.0	692.0	0.0	0.0
8	Chavneshwar 132kV	1746.0	258666.0	11723.0	0.0	0.0
9	Gangapur 220kV	71819.0	846774.0	93671.0	0.0	0.0
10	Ghatnandre 220kV	0.0	528898.0	3503.0	0.0	0.0
11	Hiwarwadi 220kV	9676.0	642473.0	117416.0	0.0	0.0
12	JBM Solar 132kV	0.0	23694.0	22794.0	0.0	0.0
13	Jaitane 33kV	989.0	33575.0	939.0	0.0	0.0
14	Jamde 220kV	0.0	1055669.0	40429.0	0.0	0.0
15	Jath 110 kV	219.0	378392.0	4268.0	0.0	0.0
16	Jath 220kV	984.0	113469.0	2735.0	0.0	0.0
17	Jeur-Khandke 220kV	4383.0	225593.0	3018.0	0.0	0.0
18	Kaledhone 132kV	3595.0	211907.0	10570.0	0.0	0.0
19	Karjat 132kV	1650.0	4605.0	268.0	0.0	0.0
20	Kedgaon 132kV	11136.0	100754.0	4567.0	0.0	0.0
21	Khandke 132kV	29994.0	478717.0	12972.0	0.0	0.0
22	Khaprale 132kV	0.0	448810.0	3955.0	0.0	0.0
23	Kharda 132kV	3242.0	11084.0	204.0	0.0	0.0
24	Koral 132kV	64454.0	230154.0	8429.0	0.0	0.0
25	Lohara 132kV	192151.0	827617.0	30488.0	0.0	0.0
26	Mahtargaon 132kV	2130.0	11721.0	9940.0	0.0	0.0
27	Mayni 110kV	26672.0	405795.0	84653.0	0.0	0.0
28	Muktainagar 132kV	0.0	4221.0	9219.0	0.0	0.0
29	Mulawa 33kV	8737.0	55971.0	1177.0	0.0	0.0
30	Murtizapur 132kV	2364.0	6902.0	1100.0	0.0	0.0

31	Nandurbar 132kV	8863.0	178111.0	7109.0	0.0	0.0
32	Nerle 220kV	2957.0	362090.0	40539.0	0.0	0.0
33	Nigade 220kV	3080.0	388398.0	46389.0	0.0	0.0
34	Osmanabad 220kV	152599.0	590378.0	25594.0	0.0	0.0
35	Ozar 132kV	299.0	5840.0	1518.0	0.0	0.0
36	Pathri 132kV	1717.0	15959.0	5227.0	0.0	0.0
37	Patoda 33kV	0.0	25453.0	189.0	0.0	0.0
38	Rajpimpri 132kV	12272.0	527131.0	20985.0	0.0	0.0
39	Rohatwadi 33kV	973.0	2528.0	2112.0	0.0	0.0
40	Sadawaghapur 220kV	240.0	462771.0	35707.0	0.0	0.0
41	Sakri 132kV	4456.0	246231.0	8483.0	0.0	0.0
42	Savlaj 110 kV	5473.0	253202.0	7167.0	0.0	0.0
43	Sawargaon Gorhe 33kV	14357.0	70246.0	2435.0	0.0	0.0
44	Shedyal 220kV	1419.0	1077721.0	18214.0	0.0	0.0
45	Shembal Pimpri 33kV	12300.0	73020.0	1447.0	0.0	0.0
46	Shirala 132kV	288.0	405924.0	35058.0	0.0	0.0
47	Shivajinagar 220kV	44633.0	137343.0	24669.0	0.0	0.0
48	Supa 132kV	17633.0	262931.0	6211.0	0.0	0.0
49	Vankusvade 220kV	9458.0	448164.0	109539.0	0.0	0.0
50	Vaspeth 132kV	12799.0	1269281.0	35999.0	0.0	0.0
51	Vita 220kV	11470.0	260217.0	9790.0	0.0	0.0
52	Wagdari 132kV	19370.0	40242.0	3290.0	0.0	0.0
53	Walsang 132kV	4950.0	761340.0	30705.0	0.0	0.0
54	Walve 220kV	166.0	595470.0	14848.0	0.0	0.0
55	Wayphale 220kV	3289.0	147969.0	16935.0	0.0	0.0
Sub Total (Rs.)		**851490.0**	**17879289.0**	**1145486.0**	**0.0**	**0.0**
Total(c+(f-g) (Rs.)						**851490.0**
Delayed Payment Charges (1.25%) (Rs.)						**0.0**
Net Total Payable (Rs.)						**851490.0**

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.