



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/2021/14/R1

Date: 13-04-2023

RE-DSM Bill for the Week No. 14 Period : 29-03-2021 to 04-04-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 14 Period: 29-03-2021 to 04-04-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 14 Period: 29-03-2021 to 04-04-2021, 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 **23-04-2023** (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,

Eknath Dhengle
Superintending Engineer (EA)
MSLDC, Kalwa

Mailing List:

QCA Name : MH_RECONNECT

QCA Address : Kodihalli, Bangalore 560008

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. 14 Period : 29-03-2021 to 04-04-2021.

| | | 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_RECONNECT | | | | | |
| 1 | Ambheri 132kV | 12578.0 | 400305.0 | 41545.0 | 0.0 | 0.0 |
| 2 | Andhralake 100kV | 1942.0 | 505435.0 | 114546.0 | 0.0 | 0.0 |
| 3 | Bhambarwadi 132kV | 958.0 | 330374.0 | 43254.0 | 0.0 | 0.0 |
| 4 | Dafalapur 33kV | 105920.0 | 178790.0 | 8501.0 | 0.0 | 0.0 |
| 5 | Dahiwadi 132kV | 2883.0 | 178649.0 | 16594.0 | 0.0 | 0.0 |
| 6 | Dhanora 33kV | 762.0 | 16429.0 | 0.0 | 0.0 | 0.0 |
| 7 | Dhebewadi 33kV | 606.0 | 34436.0 | 5306.0 | 0.0 | 0.0 |
| 8 | Five Star MIDC 220kV | 0.0 | 2785.0 | 0.0 | 0.0 | 0.0 |
| 9 | Gangakhed 132kV | 0.0 | 67396.0 | 830.0 | 0.0 | 0.0 |
| 10 | Jamkhed 33kV | 23129.0 | 102605.0 | 356.0 | 0.0 | 0.0 |
| 11 | Kadegaon 220kV | 13268.0 | 136248.0 | 25115.0 | 0.0 | 0.0 |
| 12 | Kale 110kV | 12284.0 | 81852.0 | 32666.0 | 0.0 | 0.0 |
| 13 | Karajgi 132kV | 33312.0 | 23183.0 | 4073.0 | 0.0 | 0.0 |
| 14 | Kaythemahankal 132kV | 11994.0 | 78236.0 | 5340.0 | 0.0 | 0.0 |
| 15 | Kombhalne 132kV | 54056.0 | 268433.0 | 119922.0 | 0.0 | 0.0 |
| 16 | Kuslamb 33kV | 62110.0 | 128550.0 | 545.0 | 0.0 | 0.0 |
| 17 | Mandrup 132kV | 4366.0 | 20414.0 | 6735.0 | 0.0 | 0.0 |
| 18 | Medha 33kV | 0.0 | 5800.0 | 0.0 | 0.0 | 0.0 |
| 19 | Mendhegiri 220kV | 56908.0 | 1071869.0 | 146569.0 | 0.0 | 0.0 |
| 20 | Mograle 132kV | 360683.0 | 304717.0 | 2295.0 | 0.0 | 0.0 |
| 21 | Mohol 132kV | 87.0 | 1444.0 | 7478.0 | 0.0 | 0.0 |
| 22 | New MIDC Jalgaon 132kV | 568.0 | 12521.0 | 32.0 | 0.0 | 0.0 |
| 23 | Pachpatta 132kV | 28408.0 | 359951.0 | 104020.0 | 0.0 | 0.0 |
| 24 | Panumbre 33kV | 1888.0 | 106260.0 | 0.0 | 0.0 | 0.0 |
| 25 | Pishor 132kV | 72944.0 | 38348.0 | 53558.0 | 0.0 | 0.0 |
| 26 | Pokhari 33kV | 41625.0 | 92533.0 | 217.0 | 0.0 | 0.0 |
| 27 | Raimoha 132kV | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| 28 | Sangola 132kV | 3083.0 | 7257.0 | 41.0 | 0.0 | 0.0 |
| 29 | Sanmadi 33kV | 3283.0 | 77605.0 | 2785.0 | 0.0 | 0.0 |

| | | | | | | |
|--|-------------------|------------------|------------------|-----------------|------------|------------|
| 30 | Satara MIDC 220kV | 25010.0 | 296809.0 | 102684.0 | 0.0 | 0.0 |
| 31 | Satara Road 132kV | 14899.0 | 202830.0 | 46245.0 | 0.0 | 0.0 |
| 32 | Savargaon 33kV | 483159.0 | 293642.0 | 0.0 | 0.0 | 0.0 |
| 33 | Telgaon 132kV | 1105.0 | 45434.0 | 11792.0 | 0.0 | 0.0 |
| 34 | Tuljapur 220kV | 8.0 | 26979.0 | 792.0 | 0.0 | 0.0 |
| 35 | Wadala 33kV | 106571.0 | 152289.0 | 0.0 | 0.0 | 0.0 |
| 36 | Wai 132kV | 34093.0 | 88218.0 | 62910.0 | 0.0 | 0.0 |
| 37 | Warora 220kV | 0.0 | 7140.0 | 104.0 | 0.0 | 0.0 |
| Sub Total (Rs.) | | 1574490.0 | 5745766.0 | 966850.0 | 0.0 | 0.0 |
| Total(c+(f-g) (Rs.) | | 1574490.0 | | | | |
| Delayed Payment Charges (1.25%) (Rs.) | | 0.0 | | | | |
| Net Total Payable (Rs.) | | 1574490.0 | | | | |

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.