



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/2022/14/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 14 Period : 28-03-2022 to 03-04-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 14 Period: 28-03-2022 to 03-04-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 14 Period: 28-03-2022 to 03-04-2022, 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_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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Date: 02-02-2024

RE-DSM Bill for the Week No. 14 Period : 28-03-2022 to 03-04-2022.

| | | 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 | 6889.0 | 866789.0 | 88802.0 | 0.0 | 0.0 |
| 2 | Andhralake 100kV | 27061.0 | 1112233.0 | 171616.0 | 0.0 | 0.0 |
| 3 | Bhambarwadi 132kV | 26837.0 | 573739.0 | 160287.0 | 0.0 | 0.0 |
| 4 | Bhoom 132kV | 60865.0 | 342764.0 | 0.0 | 0.0 | 0.0 |
| 5 | Dafalapur 33kV | 37053.0 | 370546.0 | 18950.0 | 0.0 | 0.0 |
| 6 | Dahiwadi 132kV | 13022.0 | 403240.0 | 48847.0 | 0.0 | 0.0 |
| 7 | Dhanora 33kV | 14918.0 | 94126.0 | 0.0 | 0.0 | 0.0 |
| 8 | Dhebewadi 33kV | 1032.0 | 150207.0 | 0.0 | 0.0 | 0.0 |
| 9 | Dhoralda 33kV | 507180.0 | 850777.0 | 0.0 | 0.0 | 0.0 |
| 10 | Five Star MIDC 220kV | 63.0 | 19540.0 | 74.0 | 0.0 | 0.0 |
| 11 | Gangakhed 132kV | 0.0 | 261095.0 | 0.0 | 0.0 | 0.0 |
| 12 | Jalkot 220kV | 81.0 | 76759.0 | 158.0 | 0.0 | 0.0 |
| 13 | Jamkhed 33kV | 34969.0 | 161452.0 | 1715.0 | 0.0 | 0.0 |
| 14 | Kadegaon 220kV | 44381.0 | 225542.0 | 77017.0 | 0.0 | 0.0 |
| 15 | Kale 110kV | 8307.0 | 161740.0 | 31767.0 | 0.0 | 0.0 |
| 16 | Karajgi 132kV | 2699.0 | 112988.0 | 2389.0 | 0.0 | 0.0 |
| 17 | Kavthemahankal 132kV | 6143.0 | 147439.0 | 37203.0 | 0.0 | 0.0 |
| 18 | Khanapur 220kV | 132774.0 | 1658059.0 | 476378.0 | 0.0 | 0.0 |
| 19 | Kombhalne 132kV | 1188.0 | 897544.0 | 1727.0 | 0.0 | 0.0 |
| 20 | Kuslamb 33kV | 1208.0 | 177368.0 | 2504.0 | 0.0 | 0.0 |
| 21 | Mandrup 132kV | 4912.0 | 202864.0 | 1668.0 | 0.0 | 0.0 |
| 22 | Medha 33kV | 143539.0 | 337437.0 | 0.0 | 0.0 | 0.0 |
| 23 | Mendhegiri 220kV | 200019.0 | 2421929.0 | 750997.0 | 0.0 | 0.0 |
| 24 | Mograle 132kV | 154.0 | 299361.0 | 82.0 | 0.0 | 0.0 |
| 25 | Mohol 132kV | 706.0 | 7727.0 | 229.0 | 0.0 | 0.0 |
| 26 | New MIDC Jalgaon 132kV | 571.0 | 48452.0 | 1.0 | 0.0 | 0.0 |
| 27 | Pachpatta 132kV | 9450.0 | 427286.0 | 57915.0 | 0.0 | 0.0 |
| 28 | Panumbre 33kV | 20198.0 | 387357.0 | 0.0 | 0.0 | 0.0 |
| 29 | Pishor 132kV | 15474.0 | 340662.0 | 27229.0 | 0.0 | 0.0 |

| | | | | | | |
|--|-------------------|------------------|-------------------|------------------|------------|------------|
| 30 | Pokhari 33kV | 48927.0 | 51605.0 | 28785.0 | 0.0 | 0.0 |
| 31 | Raimoha 132kV | 3674.0 | 73740.0 | 352.0 | 0.0 | 0.0 |
| 32 | Sangola 132kV | 93.0 | 16862.0 | 14.0 | 0.0 | 0.0 |
| 33 | Sanmadi 33kV | 3114.0 | 216420.0 | 18878.0 | 0.0 | 0.0 |
| 34 | Satara MIDC 220kV | 31237.0 | 1374279.0 | 119127.0 | 0.0 | 0.0 |
| 35 | Satara Road 132kV | 8696.0 | 402207.0 | 26218.0 | 0.0 | 0.0 |
| 36 | Savargaon 33kV | 445932.0 | 685817.0 | 0.0 | 0.0 | 0.0 |
| 37 | Telgaon 132kV | 74.0 | 140828.0 | 839.0 | 0.0 | 0.0 |
| 38 | Tuljapur 220kV | 64134.0 | 890118.0 | 8.0 | 0.0 | 0.0 |
| 39 | Wadala 33kV | 139255.0 | 536959.0 | 3.0 | 0.0 | 0.0 |
| 40 | Wai 132kV | 0.0 | 255163.0 | 3312.0 | 0.0 | 0.0 |
| 41 | Warora 220kV | 0.0 | 20152.0 | 0.0 | 0.0 | 0.0 |
| Sub Total (Rs.) | | 2066829.0 | 17801172.0 | 2155091.0 | 0.0 | 0.0 |
| Total(c+(f-g) (Rs.) | | 2066829.0 | | | | |
| Delayed Payment Charges (1.25%) (Rs.) | | 0.0 | | | | |
| Net Total Payable (Rs.) | | 2066829.0 | | | | |

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.