



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/2020/27/R4

Date: 29-12-2022

RE-DSM Bill for the Week No. 27 Period : 29-06-2020 to 05-07-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 27 Period: 29-06-2020 to 05-07-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 27 Period: 29-06-2020 to 05-07-2020, 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 **08-01-2023** (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://mahaslde.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.

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/2020/27/R4

Date: 29-12-2022

RE-DSM Bill for the Week No. 27 Period : 29-06-2020 to 05-07-2020.

| | | 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 | 305608.0 | 15099.0 | 304035.0 | 0.0 | 0.0 |
| 2 | Andhralake 100kV | 222404.0 | 82880.0 | 305985.0 | 0.0 | 0.0 |
| 3 | Bhambarwadi 132kV | 294966.0 | 30885.0 | 283372.0 | 0.0 | 0.0 |
| 4 | Dafalapur 33kV | 31003.0 | 3261.0 | 15263.0 | 0.0 | 0.0 |
| 5 | Dahiwadi 132kV | 53577.0 | 5442.0 | 87713.0 | 0.0 | 0.0 |
| 6 | Dhanora 33kV | 12203.0 | 1376.0 | 3624.0 | 0.0 | 0.0 |
| 7 | Dhebewadi 33kV | 36034.0 | 1663.0 | 34941.0 | 0.0 | 0.0 |
| 8 | Five Star MIDC 220kV | 2107.0 | 2946.0 | 2976.0 | 0.0 | 0.0 |
| 9 | Gangakhed 132kV | 112389.0 | 8383.0 | 24422.0 | 0.0 | 0.0 |
| 10 | Jamkhed 33kV | 40741.0 | 2583.0 | 1304.0 | 0.0 | 0.0 |
| 11 | Kadegaon 220kV | 43689.0 | 11531.0 | 43566.0 | 0.0 | 0.0 |
| 12 | Kale 110kV | 239692.0 | 8381.0 | 97460.0 | 0.0 | 0.0 |
| 13 | Karajgi 132kV | 46097.0 | 3723.0 | 38188.0 | 0.0 | 0.0 |
| 14 | Kaythemahankal 132kV | 20773.0 | 4445.0 | 23303.0 | 0.0 | 0.0 |
| 15 | Kombhalne 132kV | 36072.0 | 76605.0 | 96011.0 | 0.0 | 0.0 |
| 16 | Kuslamb 33kV | 29492.0 | 3146.0 | 10816.0 | 0.0 | 0.0 |
| 17 | Mandrup 132kV | 52159.0 | 4530.0 | 73673.0 | 0.0 | 0.0 |
| 18 | Medha 33kV | 440306.0 | 3477.0 | 140192.0 | 0.0 | 0.0 |
| 19 | Mendhegiri 220kV | 288546.0 | 101420.0 | 361269.0 | 0.0 | 0.0 |
| 20 | Mograle 132kV | 84709.0 | 15974.0 | 50198.0 | 0.0 | 0.0 |
| 21 | Mohol 132kV | 20009.0 | 1356.0 | 13262.0 | 0.0 | 0.0 |
| 22 | New MIDC Jalgaon 132kV | 12812.0 | 6256.0 | 1385.0 | 0.0 | 0.0 |
| 23 | Pachpatta 132kV | 39521.0 | 51523.0 | 104731.0 | 0.0 | 0.0 |
| 24 | Panumbre 33kV | 22641.0 | 9288.0 | 0.0 | 0.0 | 0.0 |
| 25 | Pishor 132kV | 168303.0 | 21789.0 | 54546.0 | 0.0 | 0.0 |
| 26 | Pokhari 33kV | 44794.0 | 3336.0 | 1666.0 | 0.0 | 0.0 |
| 27 | Sangola 132kV | 20243.0 | 515.0 | 15245.0 | 0.0 | 0.0 |
| 28 | Sanmadi 33kV | 36992.0 | 3649.0 | 51143.0 | 0.0 | 0.0 |
| 29 | Satara MIDC 220kV | 342982.0 | 31875.0 | 355312.0 | 0.0 | 0.0 |

| | | | | | | |
|--|-------------------|------------------|-----------------|------------------|------------|------------|
| 30 | Satara Road 132kV | 388712.0 | 8528.0 | 246905.0 | 0.0 | 0.0 |
| 31 | Savargaon 33kV | 24812.0 | 4.0 | 235.0 | 0.0 | 0.0 |
| 32 | Telgaon 132kV | 253995.0 | 26078.0 | 38084.0 | 0.0 | 0.0 |
| 33 | Tuljapur 220kV | 18650.0 | 8.0 | 2009.0 | 0.0 | 0.0 |
| 34 | Wadala 33kV | 20190.0 | 6929.0 | 1730.0 | 0.0 | 0.0 |
| 35 | Wai 132kV | 509526.0 | 9356.0 | 263214.0 | 0.0 | 0.0 |
| 36 | Warora 220kV | 4300.0 | 2321.0 | 3259.0 | 0.0 | 0.0 |
| Sub Total (Rs.) | | 4321049.0 | 570561.0 | 3151037.0 | 0.0 | 0.0 |
| Total(c+(f-g) (Rs.) | | 4321049.0 | | | | |
| Delayed Payment Charges (1.25%) (Rs.) | | 0.0 | | | | |
| Net Total Payable (Rs.) | | 4321049.0 | | | | |

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.