



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/2021/37/R1

Date: 26-07-2023

RE-DSM Bill for the Week No. 37 Period : 06-09-2021 to 12-09-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 37 Period: 06-09-2021 to 12-09-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 37 Period: 06-09-2021 to 12-09-2021, 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 **05-08-2023** (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,

Anjana Tulsidas Thakkar
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. 37 Period : 06-09-2021 to 12-09-2021.

| | | 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 | 71061.0 | 97238.0 | 96022.0 | 0.0 | 0.0 |
| 2 | Andhralake 100kV | 124113.0 | 234216.0 | 68050.0 | 0.0 | 0.0 |
| 3 | Bhambarwadi 132kV | 133098.0 | 50725.0 | 199644.0 | 0.0 | 0.0 |
| 4 | Dafalapur 33kV | 131771.0 | 58726.0 | 5621.0 | 0.0 | 0.0 |
| 5 | Dahiwadi 132kV | 113557.0 | 13218.0 | 84124.0 | 0.0 | 0.0 |
| 6 | Dhanora 33kV | 9647.0 | 5045.0 | 869.0 | 0.0 | 0.0 |
| 7 | Dhebewadi 33kV | 0.0 | 8655.0 | 0.0 | 0.0 | 0.0 |
| 8 | Five Star MIDC 220kV | 2392.0 | 1827.0 | 1406.0 | 0.0 | 0.0 |
| 9 | Gangakhed 132kV | 41036.0 | 43079.0 | 18963.0 | 0.0 | 0.0 |
| 10 | Jamkhed 33kV | 463262.0 | 77315.0 | 0.0 | 0.0 | 0.0 |
| 11 | Kadegaon 220kV | 58780.0 | 17612.0 | 50047.0 | 0.0 | 0.0 |
| 12 | Kale 110kV | 249460.0 | 1789.0 | 106567.0 | 0.0 | 0.0 |
| 13 | Karajgi 132kV | 32833.0 | 17103.0 | 20477.0 | 0.0 | 0.0 |
| 14 | Kaythemahankal 132kV | 25448.0 | 15288.0 | 18591.0 | 0.0 | 0.0 |
| 15 | Khanapur 220kV | 69805.0 | 64942.0 | 212574.0 | 0.0 | 0.0 |
| 16 | Kombhalne 132kV | 615194.0 | 73767.0 | 232255.0 | 0.0 | 0.0 |
| 17 | Kuslamb 33kV | 346.0 | 14095.0 | 4497.0 | 0.0 | 0.0 |
| 18 | Mandrup 132kV | 19296.0 | 25661.0 | 16114.0 | 0.0 | 0.0 |
| 19 | Medha 33kV | 0.0 | 12481.0 | 0.0 | 0.0 | 0.0 |
| 20 | Mendhegiri 220kV | 194200.0 | 116891.0 | 274258.0 | 0.0 | 0.0 |
| 21 | Mograle 132kV | 81246.0 | 29913.0 | 29025.0 | 0.0 | 0.0 |
| 22 | Mohol 132kV | 10950.0 | 5211.0 | 4269.0 | 0.0 | 0.0 |
| 23 | New MIDC Jalgaon 132kV | 7946.0 | 6778.0 | 53.0 | 0.0 | 0.0 |
| 24 | Pachpatta 132kV | 84930.0 | 140927.0 | 3899.0 | 0.0 | 0.0 |
| 25 | Panumbre 33kV | 105322.0 | 67130.0 | 0.0 | 0.0 | 0.0 |
| 26 | Pokhari 33kV | 168547.0 | 47805.0 | 0.0 | 0.0 | 0.0 |
| 27 | Raimoha 132kV | 426199.0 | 64198.0 | 0.0 | 0.0 | 0.0 |
| 28 | Sangola 132kV | 12321.0 | 5046.0 | 3015.0 | 0.0 | 0.0 |
| 29 | Sanmadi 33kV | 43640.0 | 24390.0 | 21877.0 | 0.0 | 0.0 |

| | | | | | | |
|--|-------------------|------------------|------------------|------------------|------------|------------|
| 30 | Satara MIDC 220kV | 718441.0 | 7077.0 | 354073.0 | 0.0 | 0.0 |
| 31 | Satara Road 132kV | 65016.0 | 63332.0 | 46158.0 | 0.0 | 0.0 |
| 32 | Savargaon 33kV | 237543.0 | 30830.0 | 0.0 | 0.0 | 0.0 |
| 33 | Telgaon 132kV | 148060.0 | 70511.0 | 15782.0 | 0.0 | 0.0 |
| 34 | Tuljapur 220kV | 91766.0 | 18671.0 | 13788.0 | 0.0 | 0.0 |
| 35 | Wadala 33kV | 70730.0 | 19723.0 | 203.0 | 0.0 | 0.0 |
| 36 | Wai 132kV | 512171.0 | 17794.0 | 125052.0 | 0.0 | 0.0 |
| 37 | Warora 220kV | 9691.0 | 1405.0 | 1439.0 | 0.0 | 0.0 |
| Sub Total (Rs.) | | 5149818.0 | 1570414.0 | 2028712.0 | 0.0 | 0.0 |
| Total(c+(f-g) (Rs.) | | 5149818.0 | | | | |
| Delayed Payment Charges (1.25%) (Rs.) | | 0.0 | | | | |
| Net Total Payable (Rs.) | | 5149818.0 | | | | |

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.