



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/2021/52/R1

Date: 02-02-2024

RE-DSM Bill for the Week No. 52 Period : 20-12-2021 to 26-12-2021.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 52 Period: 20-12-2021 to 26-12-2021.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 52 Period: 20-12-2021 to 26-12-2021, 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_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. 52 Period : 20-12-2021 to 26-12-2021.

| | | 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 | 2261.0 | 145767.0 | 0.0 | 0.0 | 0.0 |
| 2 | Andhralake 100kV | 0.0 | 316069.0 | 0.0 | 0.0 | 0.0 |
| 3 | Bhambarwadi 132kV | 0.0 | 122231.0 | 0.0 | 0.0 | 0.0 |
| 4 | Dafalapur 33kV | 5231.0 | 36853.0 | 0.0 | 0.0 | 0.0 |
| 5 | Dahiwadi 132kV | 0.0 | 65074.0 | 0.0 | 0.0 | 0.0 |
| 6 | Dhanora 33kV | 1.0 | 2268.0 | 0.0 | 0.0 | 0.0 |
| 7 | Dhebewadi 33kV | 0.0 | 12863.0 | 0.0 | 0.0 | 0.0 |
| 8 | Dhorala 33kV | 360492.0 | 56199.0 | 0.0 | 0.0 | 0.0 |
| 9 | Five Star MIDC 220kV | 1259.0 | 1109.0 | 0.0 | 0.0 | 0.0 |
| 10 | Gangakhed 132kV | 0.0 | 472.0 | 0.0 | 0.0 | 0.0 |
| 11 | Jalkot 220kV | 5816.0 | 690.0 | 0.0 | 0.0 | 0.0 |
| 12 | Jamkhed 33kV | 3772.0 | 18220.0 | 0.0 | 0.0 | 0.0 |
| 13 | Kadegaon 220kV | 1001.0 | 45005.0 | 0.0 | 0.0 | 0.0 |
| 14 | Kale 110kV | 0.0 | 35027.0 | 0.0 | 0.0 | 0.0 |
| 15 | Karajgi 132kV | 0.0 | 2285.0 | 0.0 | 0.0 | 0.0 |
| 16 | Kavthemahankal 132kV | 19.0 | 23681.0 | 0.0 | 0.0 | 0.0 |
| 17 | Khanapur 220kV | 79.0 | 263628.0 | 0.0 | 0.0 | 0.0 |
| 18 | Kombhalne 132kV | 73850.0 | 226777.0 | 0.0 | 0.0 | 0.0 |
| 19 | Kuslamb 33kV | 7.0 | 25576.0 | 0.0 | 0.0 | 0.0 |
| 20 | Mandrup 132kV | 1134.0 | 114.0 | 0.0 | 0.0 | 0.0 |
| 21 | Mendhegiri 220kV | 4000.0 | 357037.0 | 0.0 | 0.0 | 0.0 |
| 22 | Mograle 132kV | 0.0 | 1743.0 | 0.0 | 0.0 | 0.0 |
| 23 | Mohol 132kV | 0.0 | 126.0 | 0.0 | 0.0 | 0.0 |
| 24 | New MIDC Jalgaon 132kV | 311.0 | 1088.0 | 0.0 | 0.0 | 0.0 |
| 25 | Pachpatta 132kV | 0.0 | 151849.0 | 0.0 | 0.0 | 0.0 |
| 26 | Panumbre 33kV | 106.0 | 31877.0 | 0.0 | 0.0 | 0.0 |
| 27 | Pishor 132kV | 89.0 | 53114.0 | 0.0 | 0.0 | 0.0 |
| 28 | Pokhari 33kV | 2183.0 | 17600.0 | 0.0 | 0.0 | 0.0 |
| 29 | Raimoha 132kV | 14746.0 | 5324.0 | 0.0 | 0.0 | 0.0 |

| | | | | | | |
|--|-------------------|-----------------|------------------|------------|------------|------------|
| 30 | Sangola 132kV | 5.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| 31 | Sanmadi 33kV | 0.0 | 30183.0 | 0.0 | 0.0 | 0.0 |
| 32 | Satara MIDC 220kV | 108957.0 | 251133.0 | 0.0 | 0.0 | 0.0 |
| 33 | Satara Road 132kV | 1878.0 | 85426.0 | 0.0 | 0.0 | 0.0 |
| 34 | Savargaon 33kV | 351488.0 | 58821.0 | 0.0 | 0.0 | 0.0 |
| 35 | Telgaon 132kV | 0.0 | 17077.0 | 0.0 | 0.0 | 0.0 |
| 36 | Tuljapur 220kV | 4125.0 | 26742.0 | 0.0 | 0.0 | 0.0 |
| 37 | Wadala 33kV | 24607.0 | 19081.0 | 0.0 | 0.0 | 0.0 |
| 38 | Wai 132kV | 2800.0 | 35550.0 | 0.0 | 0.0 | 0.0 |
| 39 | Warora 220kV | 124.0 | 33.0 | 0.0 | 0.0 | 0.0 |
| Sub Total (Rs.) | | 970341.0 | 2543712.0 | 0.0 | 0.0 | 0.0 |
| Total(c+(f-g) (Rs.) | | 970341.0 | | | | |
| Delayed Payment Charges (1.25%) (Rs.) | | 0.0 | | | | |
| Net Total Payable (Rs.) | | 970341.0 | | | | |

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.