



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/2022/45

Date: 17-01-2023

RE-DSM Bill for the Week No. 45 Period : 31-10-2022 to 06-11-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 45 Period: 31-10-2022 to 06-11-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 45 Period: 31-10-2022 to 06-11-2022, 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 **27-01-2023** (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://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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Date: 17-01-2023

RE-DSM Bill for the Week No. 45 Period : 31-10-2022 to 06-11-2022.

		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	66862.0	196952.0	174973.0	0.0	0.0
2	Andhralake 100kV	128602.0	621091.0	282086.0	0.0	0.0
3	Arni Solar 132kV	446.0	20130.0	51949.0	0.0	0.0
4	Bhadgaon 132kV	0.0	17955.0	5748.0	0.0	0.0
5	Bhambarwadi 132kV	2325.0	368634.0	93840.0	0.0	0.0
6	Bhoom 132kV	4325.0	6338.0	4550.0	0.0	0.0
7	Dafalapur 33kV	5905.0	101354.0	0.0	0.0	0.0
8	Dahiwadi 132kV	10416.0	167025.0	32597.0	0.0	0.0
9	Dhanora 33kV	150326.0	97165.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	67024.0	0.0	0.0	0.0
11	Dhoralda 33kV	418259.0	240157.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	286.0	7593.0	1519.0	0.0	0.0
13	Gangakhed 132kV	2029.0	60663.0	2159.0	0.0	0.0
14	Jalkot 220kV	74597.0	33752.0	76770.0	0.0	0.0
15	Jamkhed 33kV	820.0	44424.0	0.0	0.0	0.0
16	Kadegaon 220kV	18863.0	76372.0	41862.0	0.0	0.0
17	Kale 110kV	550.0	56730.0	16887.0	0.0	0.0
18	Karajgi 132kV	14531.0	75897.0	23695.0	0.0	0.0
19	Kavthemahankal 132kV	990.0	78905.0	7161.0	0.0	0.0
20	Kombhalne 132kV	14712.0	691679.0	42438.0	0.0	0.0
21	Kuslamb 33kV	2220.0	149427.0	0.0	0.0	0.0
22	Malumbra 33kV	227715.0	147147.0	0.0	0.0	0.0
23	Mandrup 132kV	9146.0	42888.0	15623.0	0.0	0.0
24	Medha 33kV	38556.0	80923.0	0.0	0.0	0.0
25	Mendhegiri 220kV	11638.0	775658.0	187430.0	0.0	0.0
26	Mograle 132kV	4015.0	68062.0	8758.0	0.0	0.0
27	Mohol 132kV	315.0	4353.0	5295.0	0.0	0.0
28	New MIDC Jalgaon 132kV	812.0	12348.0	57.0	0.0	0.0
29	Pachpatta 132kV	112775.0	171259.0	283333.0	0.0	0.0

30	Panumbre 33kV	1582.0	153449.0	0.0	0.0	0.0
31	Pishor 132kV	618.0	171208.0	26618.0	0.0	0.0
32	Pokhari 33kV	1322.0	110142.0	0.0	0.0	0.0
33	Raimoha 132kV	0.0	35288.0	2333.0	0.0	0.0
34	Sangola 132kV	1475.0	4477.0	8222.0	0.0	0.0
35	Sanmadi 33kV	2074.0	166178.0	0.0	0.0	0.0
36	Satara MIDC 220kV	91214.0	678349.0	27136.0	0.0	0.0
37	Satara Road 132kV	67667.0	93603.0	132813.0	0.0	0.0
38	Savargaon 33kV	414382.0	234969.0	0.0	0.0	0.0
39	Telgaon 132kV	1860.0	97120.0	3899.0	0.0	0.0
40	Tuljapur 220kV	24539.0	12349.0	82138.0	0.0	0.0
41	Wadala 33kV	262395.0	220207.0	0.0	0.0	0.0
42	Wai 132kV	27856.0	72349.0	28757.0	0.0	0.0
43	Warora 220kV	62.0	1606.0	1369.0	0.0	0.0
Sub Total (Rs.)		2219082.0	6533199.0	1672015.0	0.0	0.0
Total(c+(f-g) (Rs.)		2219082.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2219082.0				

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.