



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/2022/46

Date: 17-01-2023

RE-DSM Bill for the Week No. 46 Period : 07-11-2022 to 13-11-2022.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 46 Period: 07-11-2022 to 13-11-2022.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 46 Period: 07-11-2022 to 13-11-2022, 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. 46 Period : 07-11-2022 to 13-11-2022.

		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	52934.0	337394.0	247784.0	0.0	0.0
2	Andhralake 100kV	120003.0	710965.0	284827.0	0.0	0.0
3	Arni Solar 132kV	2723.0	30039.0	56139.0	0.0	0.0
4	Bhadgaon 132kV	9463.0	27050.0	7285.0	0.0	0.0
5	Bhambarwadi 132kV	16037.0	521175.0	107928.0	0.0	0.0
6	Bhoom 132kV	1330.0	13519.0	9315.0	0.0	0.0
7	Dafalapur 33kV	22339.0	78653.0	0.0	0.0	0.0
8	Dahiwadi 132kV	16972.0	159354.0	43522.0	0.0	0.0
9	Dhanora 33kV	154941.0	71776.0	0.0	0.0	0.0
10	Dhebewadi 33kV	1063.0	57484.0	0.0	0.0	0.0
11	Dhoralda 33kV	414960.0	168160.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	56.0	3206.0	1607.0	0.0	0.0
13	Gangakhed 132kV	470.0	45141.0	8962.0	0.0	0.0
14	Jalkot 220kV	0.0	21891.0	29036.0	0.0	0.0
15	Jamkhed 33kV	1080.0	33919.0	0.0	0.0	0.0
16	Kadegaon 220kV	9856.0	120894.0	46689.0	0.0	0.0
17	Kale 110kV	24228.0	116825.0	49680.0	0.0	0.0
18	Karajgi 132kV	1808.0	9328.0	26200.0	0.0	0.0
19	Kavthemahankal 132kV	4286.0	73982.0	16993.0	0.0	0.0
20	Kombhalne 132kV	6926.0	593413.0	83987.0	0.0	0.0
21	Kuslamb 33kV	9496.0	121510.0	0.0	0.0	0.0
22	Malumbra 33kV	263556.0	115315.0	0.0	0.0	0.0
23	Mandrup 132kV	22867.0	73011.0	20470.0	0.0	0.0
24	Medha 33kV	70002.0	66196.0	0.0	0.0	0.0
25	Mendhegiri 220kV	37898.0	726067.0	340573.0	0.0	0.0
26	Mograle 132kV	0.0	31793.0	8098.0	0.0	0.0
27	Mohol 132kV	426.0	6344.0	6191.0	0.0	0.0
28	New MIDC Jalgaon 132kV	16.0	11620.0	39.0	0.0	0.0
29	Pachpatta 132kV	35236.0	501628.0	202427.0	0.0	0.0

30	Panumbre 33kV	37641.0	136992.0	0.0	0.0	0.0
31	Pishor 132kV	24006.0	177505.0	20927.0	0.0	0.0
32	Pokhari 33kV	567.0	92715.0	0.0	0.0	0.0
33	Raimoha 132kV	2110.0	22551.0	2492.0	0.0	0.0
34	Sangola 132kV	272.0	561.0	9818.0	0.0	0.0
35	Sanmadi 33kV	20166.0	153539.0	0.0	0.0	0.0
36	Satara MIDC 220kV	44068.0	532092.0	32101.0	0.0	0.0
37	Satara Road 132kV	58625.0	107281.0	129319.0	0.0	0.0
38	Savargaon 33kV	392541.0	168973.0	0.0	0.0	0.0
39	Telgaon 132kV	1217.0	53989.0	2848.0	0.0	0.0
40	Tuljapur 220kV	60912.0	56342.0	124026.0	0.0	0.0
41	Wadala 33kV	284575.0	167327.0	0.0	0.0	0.0
42	Wai 132kV	43151.0	86293.0	35171.0	0.0	0.0
43	Warora 220kV	54.0	3107.0	819.0	0.0	0.0
Sub Total (Rs.)		2270877.0	6606919.0	1955273.0	0.0	0.0
Total(c+(f-g) (Rs.)		2270877.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		2270877.0				

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.