



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/2019/45

Date: 14/01/2020

RE DSM Bill for the Week No. 45 Period : 04/11/2019 to 10/11/2019.

To,

As per Mailing List

Sub:- RE DSM Bill for the Week No. 45 Period: 04/11/2019 to 10/11/2019.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 45 Period: 04/11/2019 to 10/11/2019, 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 **24/01/2020** (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 : Manikaran Analytics Ltd.

QCA Address : 302, Agarwal Arcade, Khera Circle, Manpada, Thane, Mumbai - 400 610

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RE DSM Bill for the Week No. 45 Period : 04/11/2019 to 10/11/2019.

		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)
1	Manikaran Analytics Ltd.				
1	Alephata	4375	98854	0	0
2	Aranvihra_Renew	36521	532140	0	0
3	Bambavde	8080	154768	0	0
4	Chavneswar	16861	392873	0	0
5	Gangapur	0	1195894	0	0
6	Hiwarwadi	121415	714620	0	0
7	JBM Solar	362429	224410	0	0
8	Jamde Wind	0	1112579	0	0
9	Jeur Khandke PoS	48058	271778	0	0
10	KHARDA 132 KV	22055	4352	0	0
11	Kaledhone Windworld Wind	2762	156290	0	0
12	Kedgaon	22361	135099	0	0
13	Khandke	0	356898	0	0
14	Khaprle	207	468600	0	0
15	Mayani	5244	507144	0	0
16	Murtizapur	9283	4243	0	0
17	Nandurbar	2427	314203	0	0
18	Nerale Panama Wind	2118	372021	0	0
19	Nigade 220 kV	10668	585863	0	0
20	Rajpimpri Panama Wind	2239	445809	0	0
21	Rajpimpri Solar	9665	1905	0	0
22	Sadawaghapur	17168	656785	0	0
23	Sakri Wind	27371	612160	0	0
24	Shedyal	388021	1576928	0	0
25	Shirala Wind	4147	436909	0	0
26	SolarEdge Mahtargaon (Pa	2945230	458829	0	0
27	SolarEdge Muktainagar	35194	31403	0	0
28	Supa	11070	167858	0	0
29	Vankuswade	4240	1066819	0	0
30	Vaspeth	46817	1330131	0	0

31	Vita-Karve	229	281789	0	0
32	Waghdari	1254448	305644	0	0
33	Walsang 132 kV	26330	864774	0	0
34	Walve	0	1026251	0	0
35	Wayphale	22744	126758	0	0
Sub Total (Rs.)		5469777	16993381	0	0
Total(c+d-e+f) (Rs.)		22463158			
Delayed Payment Charges (1.25%) (Rs.)		0			
Net Total Payable (Rs.)		22463158			

The Account details for deposit of Bill amount of PART – A and PART – B 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