



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/2020/2/R2

Date: 10-06-2020

RE-DSM Bill for the Week No. 2 Period : 06-01-2020 to 12-01-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 2 Period: 06-01-2020 to 12-01-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 2 Period: 06-01-2020 to 12-01-2020, 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 **20-06-2020** (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 : MH_RECONNECT

QCA Address : Kodihalli, Bangalore 560008

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

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Sr. No. (a)	Name of Pooling Sub-Station (b)	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.)	
		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	405393.0	62374.0	81998.0	0.0	0.0
2	Andhralake 100kV	966620.0	1063773.0	0.0	0.0	0.0
3	Bhambarwadi 132kV	7623.0	30579.0	20870.0	0.0	0.0
4	Dafalapur 33kV	77793.0	71299.0	2363.0	0.0	0.0
5	Dahiwadi 132kV	1440458.0	802741.0	4715.0	0.0	0.0
6	Dhanora 33kV	0.0	0.0	0.0	0.0	0.0
7	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	4722.0	8866.0	21.0	0.0	0.0
9	Gangakhed 132kV	0.0	71.0	0.0	0.0	0.0
10	Jamkhed 33kV	0.0	0.0	0.0	0.0	0.0
11	Kadegaon 220kV	134602.0	12363.0	28063.0	0.0	0.0
12	Kale 110kV	33.0	2665.0	0.0	0.0	0.0
13	Karajgi 132kV	36741.0	3955.0	836.0	0.0	0.0
14	Kombhalne 132kV	3314.0	310085.0	3211.0	0.0	0.0
15	Kuslamb 33kV	28677.0	70824.0	50.0	0.0	0.0
16	Mandrup 132kV	86504.0	5450.0	3548.0	0.0	0.0
17	Medha 33kV	6934.0	6892.0	4968.0	0.0	0.0
18	Mendhegiri 220kV	78534.0	467064.0	72171.0	0.0	0.0
19	Mograle 132kV	89751.0	114647.0	961.0	0.0	0.0
20	Mohol 132kV	8450.0	16133.0	49.0	0.0	0.0
21	New MIDC Jalgaon 132kV	10300.0	18320.0	0.0	0.0	0.0
22	Pachpatta 132kV	200883.0	77058.0	85211.0	0.0	0.0
23	Panumbre 33kV	0.0	1294.0	3321.0	0.0	0.0
24	Pishor 132kV	147215.0	45767.0	28269.0	0.0	0.0
25	Pokhari 33kV	0.0	0.0	0.0	0.0	0.0
26	Sangola 132kV	18292.0	3376.0	143.0	0.0	0.0
27	Sanmadi 33kV	15733.0	47841.0	2117.0	0.0	0.0
28	Satara MIDC 220kV	0.0	1057.0	0.0	0.0	0.0
29	Satara Road 132kV	103886.0	18718.0	38292.0	0.0	0.0

30	Telgaon 132kV	27848.0	108077.0	1278.0	0.0	0.0
31	Wadala 33kV	4964.0	9743.0	158.0	0.0	0.0
32	Wai 132kV	37943.0	4153.0	24502.0	0.0	0.0
33	Warora 220kV	1934.0	3068.0	120.0	0.0	0.0
Sub Total (Rs.)		3945147.0	3388253.0	407235.0	0.0	0.0
Total(c+d-e+f-g) (Rs.)		6926165.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		6926165.0				

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