



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/2020/6/R1

Date: 18-06-2020

RE-DSM Bill for the Week No. 6 Period : 03-02-2020 to 09-02-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 6 Period: 03-02-2020 to 09-02-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 6 Period: 03-02-2020 to 09-02-2020, 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 **28-06-2020** (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.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 6 Period : 03-02-2020 to 09-02-2020.

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	27476.0	37303.0	58240.0	0.0	0.0
2	Andhralake 100kV	720128.0	698348.0	0.0	0.0	0.0
3	Bhambarwadi 132kV	21697.0	52867.0	76810.0	0.0	0.0
4	Dafalapur 33kV	83633.0	32750.0	926.0	0.0	0.0
5	Dahiwadi 132kV	20903.0	35686.0	6637.0	0.0	0.0
6	Dhanora 33kV	6642.0	2932.0	1402.0	0.0	0.0
7	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	858.0	2572.0	86.0	0.0	0.0
9	Gangakhed 132kV	52967.0	30209.0	26470.0	0.0	0.0
10	Jamkhed 33kV	60093.0	29911.0	0.0	0.0	0.0
11	Kadegaon 220kV	39265.0	7651.0	31072.0	0.0	0.0
12	Kale 110kV	2956.0	34031.0	12536.0	0.0	0.0
13	Karajgi 132kV	73326.0	608.0	9644.0	0.0	0.0
14	Kombhalne 132kV	509.0	190069.0	12335.0	0.0	0.0
15	Kuslamb 33kV	50450.0	30611.0	0.0	0.0	0.0
16	Mandrup 132kV	79082.0	1190.0	9197.0	0.0	0.0
17	Medha 33kV	14752.0	321.0	12970.0	0.0	0.0
18	Mendhegiri 220kV	61110.0	423727.0	33438.0	0.0	0.0
19	Mograle 132kV	104073.0	39420.0	41257.0	0.0	0.0
20	Mohol 132kV	1698.0	1346.0	1653.0	0.0	0.0
21	New MIDC Jalgaon 132kV	9280.0	10185.0	32.0	0.0	0.0
22	Pachpatta 132kV	136008.0	74240.0	77414.0	0.0	0.0
23	Panumbre 33kV	0.0	3358.0	7370.0	0.0	0.0
24	Pishor 132kV	140075.0	27705.0	42230.0	0.0	0.0
25	Pokhari 33kV	27393.0	15112.0	141.0	0.0	0.0
26	Sangola 132kV	22018.0	960.0	7617.0	0.0	0.0
27	Sanmadi 33kV	23690.0	14019.0	2719.0	0.0	0.0
28	Satara MIDC 220kV	32.0	63211.0	37906.0	0.0	0.0
29	Satara Road 132kV	97632.0	6505.0	63798.0	0.0	0.0

30	Telgaon 132kV	77196.0	31958.0	20411.0	0.0	0.0
31	Wadala 33kV	9379.0	3209.0	7650.0	0.0	0.0
32	Wai 132kV	59748.0	80.0	49818.0	0.0	0.0
33	Warora 220kV	2030.0	3949.0	980.0	0.0	0.0
Sub Total (Rs.)		2026099.0	1906043.0	652759.0	0.0	0.0
Total(c+d-e+f-g) (Rs.)		3279383.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		3279383.0				

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