



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/2020/10

Date: 13-07-2020

RE-DSM Bill for the Week No. 10 Period : 02-03-2020 to 08-03-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 10 Period: 02-03-2020 to 08-03-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 10 Period: 02-03-2020 to 08-03-2020, 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 **23-07-2020** (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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RE-DSM Bill for the Week No. 10 Period : 02-03-2020 to 08-03-2020.

		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	23523.0	45979.0	55627.0	0.0	0.0
2	Andhralake 100kV	269471.0	440376.0	0.0	0.0	0.0
3	Bhambarwadi 132kV	28731.0	17088.0	117577.0	0.0	0.0
4	Dafalapur 33kV	35911.0	21126.0	9928.0	0.0	0.0
5	Dahiwadi 132kV	38289.0	47740.0	10376.0	0.0	0.0
6	Dhanora 33kV	3024.0	4411.0	130.0	0.0	0.0
7	Dhebewadi 33kV	15610.0	425.0	17616.0	0.0	0.0
8	Five Star MIDC 220kV	1981.0	5116.0	330.0	0.0	0.0
9	Gangakhed 132kV	3984.0	23354.0	10112.0	0.0	0.0
10	Jamkhed 33kV	34627.0	28345.0	1811.0	0.0	0.0
11	Kadegaon 220kV	18951.0	7337.0	26414.0	0.0	0.0
12	Kale 110kV	7427.0	12194.0	17801.0	0.0	0.0
13	Karajgi 132kV	144906.0	3587.0	37700.0	0.0	0.0
14	Kavthemahankal 132kV	0.0	0.0	0.0	0.0	0.0
15	Kombhalne 132kV	9660.0	58939.0	40705.0	0.0	0.0
16	Kuslamb 33kV	17646.0	27118.0	5893.0	0.0	0.0
17	Mandrup 132kV	90217.0	7490.0	49229.0	0.0	0.0
18	Medha 33kV	41244.0	94.0	25873.0	0.0	0.0
19	Mendhegiri 220kV	167910.0	211120.0	249899.0	0.0	0.0
20	Mograle 132kV	65342.0	44409.0	13842.0	0.0	0.0
21	Mohol 132kV	3050.0	416.0	3715.0	0.0	0.0
22	New MIDC Jalgaon 132kV	3240.0	10711.0	2.0	0.0	0.0
23	Pachpatta 132kV	256220.0	639.0	226495.0	0.0	0.0
24	Panumbre 33kV	0.0	1202.0	11297.0	0.0	0.0
25	Pishor 132kV	110011.0	20919.0	38722.0	0.0	0.0
26	Pokhari 33kV	17405.0	18526.0	2802.0	0.0	0.0
27	Sangola 132kV	24500.0	1532.0	10367.0	0.0	0.0
28	Sanmadi 33kV	2406.0	3546.0	0.0	0.0	0.0
29	Satara MIDC 220kV	528.0	18216.0	74144.0	0.0	0.0

30	Satara Road 132kV	45959.0	1597.0	74565.0	0.0	0.0
31	Telgaon 132kV	17772.0	23810.0	26817.0	0.0	0.0
32	Wadala 33kV	13270.0	3234.0	7122.0	0.0	0.0
33	Wai 132kV	21010.0	603.0	60115.0	0.0	0.0
34	Warora 220kV	3699.0	3178.0	654.0	0.0	0.0
Sub Total (Rs.)		1537524.0	1114377.0	1227680.0	0.0	0.0
Total(c+d-e+f-g) (Rs.)		1424221.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		1424221.0				

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