



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/2020/14

Date: 06-08-2020

RE-DSM Bill for the Week No. 14 Period : 30-03-2020 to 05-04-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 14 Period: 30-03-2020 to 05-04-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 14 Period: 30-03-2020 to 05-04-2020, 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 **16-08-2020** (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. 14 Period : 30-03-2020 to 05-04-2020.

		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	118124.0	178349.0	21517.0	0.0	0.0
2	Andhralake 100kV	42471.0	381101.0	2211.0	0.0	0.0
3	Bhambarwadi 132kV	22861.0	31779.0	18332.0	0.0	0.0
4	Dafalapur 33kV	52376.0	75992.0	4923.0	0.0	0.0
5	Dahiwadi 132kV	49382.0	158606.0	1351.0	0.0	0.0
6	Dhanora 33kV	15686.0	17250.0	0.0	0.0	0.0
7	Dhebewadi 33kV	13039.0	167.0	1870.0	0.0	0.0
8	Five Star MIDC 220kV	1678.0	8777.0	134.0	0.0	0.0
9	Gangakhed 132kV	13912.0	88051.0	2.0	0.0	0.0
10	Jamkhed 33kV	39861.0	71163.0	403.0	0.0	0.0
11	Kadegaon 220kV	34089.0	36504.0	6631.0	0.0	0.0
12	Kale 110kV	6938.0	26346.0	3283.0	0.0	0.0
13	Karajgi 132kV	115821.0	7137.0	409.0	0.0	0.0
14	Kavthemahankal 132kV	27419.0	27677.0	2818.0	0.0	0.0
15	Kombhalne 132kV	11555.0	174789.0	752.0	0.0	0.0
16	Kuslamb 33kV	23299.0	59968.0	3323.0	0.0	0.0
17	Mandrup 132kV	62785.0	17519.0	618.0	0.0	0.0
18	Medha 33kV	7569.0	1438.0	2401.0	0.0	0.0
19	Mendhegiri 220kV	225578.0	666787.0	82656.0	0.0	0.0
20	Mograle 132kV	36462.0	64245.0	0.0	0.0	0.0
21	Mohol 132kV	696.0	4002.0	95.0	0.0	0.0
22	New MIDC Jalgaon 132kV	30322.0	31603.0	0.0	0.0	0.0
23	Pachpatta 132kV	736.0	80510.0	11501.0	0.0	0.0
24	Panumbre 33kV	904.0	44459.0	1509.0	0.0	0.0
25	Pishor 132kV	66189.0	57458.0	11970.0	0.0	0.0
26	Pokhari 33kV	19570.0	43815.0	2359.0	0.0	0.0
27	Sangola 132kV	15435.0	3343.0	161.0	0.0	0.0
28	Sanmadi 33kV	26302.0	63213.0	5391.0	0.0	0.0
29	Satara MIDC 220kV	0.0	136367.0	5616.0	0.0	0.0

30	Satara Road 132kV	63675.0	35922.0	9193.0	0.0	0.0
31	Telgaon 132kV	56405.0	120247.0	329.0	0.0	0.0
32	Wadala 33kV	70712.0	61249.0	0.0	0.0	0.0
33	Wai 132kV	7226.0	4013.0	6411.0	0.0	0.0
34	Warora 220kV	3574.0	6308.0	11.0	0.0	0.0
Sub Total (Rs.)		1282651.0	2786154.0	208180.0	0.0	0.0
Total(c+d-e+f-g) (Rs.)		3860625.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		3860625.0				

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