



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
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Ref: MSLDC/TECH/REDSM/Bill/2020/18

Date: 26-08-2020

RE-DSM Bill for the Week No. 18 Period : 27-04-2020 to 03-05-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 18 Period: 27-04-2020 to 03-05-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 18 Period: 27-04-2020 to 03-05-2020, 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 **05-09-2020** (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://mahaslde.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. 18 Period : 27-04-2020 to 03-05-2020.

		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	166200.0	192233.0	57659.0	0.0	0.0
2	Andhralake 100kV	323955.0	488825.0	167281.0	0.0	0.0
3	Bhambarwadi 132kV	43641.0	22113.0	94825.0	0.0	0.0
4	Dafalapur 33kV	91402.0	52655.0	9815.0	0.0	0.0
5	Dahiwadi 132kV	132896.0	146460.0	9192.0	0.0	0.0
6	Dhanora 33kV	3642.0	6629.0	780.0	0.0	0.0
7	Dhebewadi 33kV	24790.0	770.0	15668.0	0.0	0.0
8	Five Star MIDC 220kV	3206.0	13132.0	52.0	0.0	0.0
9	Gangakhed 132kV	21044.0	100014.0	8352.0	0.0	0.0
10	Jamkhed 33kV	64648.0	44741.0	5.0	0.0	0.0
11	Kadegaon 220kV	10619.0	74507.0	7614.0	0.0	0.0
12	Kale 110kV	23483.0	31263.0	18923.0	0.0	0.0
13	Karajgi 132kV	103520.0	20030.0	21394.0	0.0	0.0
14	Kaythemahankal 132kV	17219.0	16648.0	10462.0	0.0	0.0
15	Kombhalne 132kV	15422.0	125623.0	58397.0	0.0	0.0
16	Kuslamb 33kV	19105.0	19692.0	3753.0	0.0	0.0
17	Mandrup 132kV	42449.0	18478.0	25295.0	0.0	0.0
18	Medha 33kV	3085.0	8622.0	11419.0	0.0	0.0
19	Mendhegiri 220kV	272729.0	490517.0	203466.0	0.0	0.0
20	Mograle 132kV	37794.0	80288.0	14470.0	0.0	0.0
21	Mohol 132kV	7513.0	24574.0	604.0	0.0	0.0
22	New MIDC Jalgaon 132kV	11300.0	45831.0	0.0	0.0	0.0
23	Pachpatta 132kV	34373.0	46285.0	95577.0	0.0	0.0
24	Panumbre 33kV	281.0	39771.0	576.0	0.0	0.0
25	Pishor 132kV	185292.0	12433.0	52319.0	0.0	0.0
26	Pokhari 33kV	25382.0	14086.0	4255.0	0.0	0.0
27	Sangola 132kV	8956.0	3778.0	5478.0	0.0	0.0
28	Sanmadi 33kV	29412.0	37462.0	5066.0	0.0	0.0
29	Satara MIDC 220kV	7999.0	132232.0	69860.0	0.0	0.0

30	Satara Road 132kV	62463.0	38868.0	65317.0	0.0	0.0
31	Telgaon 132kV	50499.0	130609.0	6958.0	0.0	0.0
32	Wadala 33kV	108949.0	81285.0	8955.0	0.0	0.0
33	Wai 132kV	32157.0	1722.0	55074.0	0.0	0.0
34	Warora 220kV	2121.0	6588.0	34.0	0.0	0.0
Sub Total (Rs.)		1987546.0	2568764.0	1108895.0	0.0	0.0
Total(c+(f-g) (Rs.)		1987546.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		1987546.0				

*NOTE: As per MERC Common Order dated 12 August, 2020, the impact of State Periphery Charges is not considered in RE-DSM bill till further directions of the Commission in this matter.

The Account details for deposit of Bill amount of PART – A and PART – B (Not applicable as per MERC Common Order dated 12 August, 2020) 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