



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/2020/23/R3

Date: 09-10-2020

RE-DSM Bill for the Week No. 23 Period : 01-06-2020 to 07-06-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 23 Period: 01-06-2020 to 07-06-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 23 Period: 01-06-2020 to 07-06-2020, 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 **19-10-2020** (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. 23 Period : 01-06-2020 to 07-06-2020.

		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	342685.0	103510.0	175570.0	0.0	0.0
2	Andhralake 100kV	1103360.0	292207.0	96677.0	0.0	0.0
3	Bhambarwadi 132kV	52560.0	40148.0	126073.0	0.0	0.0
4	Dafalapur 33kV	35950.0	24807.0	23814.0	0.0	0.0
5	Dahiwadi 132kV	242532.0	109825.0	58976.0	0.0	0.0
6	Dhanora 33kV	13367.0	2350.0	4093.0	0.0	0.0
7	Dhebewadi 33kV	18804.0	2339.0	24308.0	0.0	0.0
8	Five Star MIDC 220kV	6804.0	4249.0	984.0	0.0	0.0
9	Gangakhed 132kV	143070.0	8089.0	70147.0	0.0	0.0
10	Jamkhed 33kV	227156.0	58525.0	1435.0	0.0	0.0
11	Kadegaon 220kV	148549.0	14956.0	32306.0	0.0	0.0
12	Kale 110kV	68072.0	7095.0	73189.0	0.0	0.0
13	Karajgi 132kV	151237.0	581.0	26372.0	0.0	0.0
14	Kavthemahankal 132kV	193368.0	5666.0	87041.0	0.0	0.0
15	Kombhalne 132kV	75250.0	90563.0	72189.0	0.0	0.0
16	Kuslamb 33kV	233810.0	55030.0	10097.0	0.0	0.0
17	Mandrup 132kV	122874.0	1423.0	38522.0	0.0	0.0
18	Medha 33kV	116278.0	18099.0	36769.0	0.0	0.0
19	Mendhegiri 220kV	686006.0	499927.0	620076.0	0.0	0.0
20	Mograle 132kV	752275.0	82541.0	136.0	0.0	0.0
21	Mohol 132kV	13552.0	4435.0	4180.0	0.0	0.0
22	New MIDC Jalgaon 132kV	45505.0	10663.0	857.0	0.0	0.0
23	Pachpatta 132kV	170457.0	39534.0	168763.0	0.0	0.0
24	Panumbre 33kV	985.0	2717.0	1602.0	0.0	0.0
25	Pishor 132kV	437469.0	52668.0	96139.0	0.0	0.0
26	Pokhari 33kV	120310.0	35979.0	2808.0	0.0	0.0
27	Sangola 132kV	18602.0	875.0	14135.0	0.0	0.0
28	Sanmadi 33kV	87044.0	39604.0	12773.0	0.0	0.0
29	Satara MIDC 220kV	148099.0	15540.0	323811.0	0.0	0.0

30	Satara Road 132kV	319976.0	62891.0	171773.0	0.0	0.0
31	Telgaon 132kV	193701.0	10841.0	54369.0	0.0	0.0
32	Wadala 33kV	61887.0	10694.0	7173.0	0.0	0.0
33	Wai 132kV	211793.0	30322.0	100659.0	0.0	0.0
34	Warora 220kV	9973.0	3029.0	1839.0	0.0	0.0
Sub Total (Rs.)		6573360.0	1741722.0	2539655.0	0.0	0.0
Total(c+(f-g) (Rs.)		6573360.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		6573360.0				

*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