



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/2020/3/R2

Date: 10-06-2020

RE-DSM Bill for the Week No. 3 Period : 13-01-2020 to 19-01-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 3 Period: 13-01-2020 to 19-01-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 3 Period: 13-01-2020 to 19-01-2020, 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 **20-06-2020** (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://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.

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RE-DSM Bill for the Week No. 3 Period : 13-01-2020 to 19-01-2020.

		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	18916.0	21931.0	0.0	0.0	0.0
2	Andhralake 100kV	128615.0	618308.0	0.0	0.0	0.0
3	Bhambarwadi 132kV	343.0	53621.0	0.0	0.0	0.0
4	Dafalapur 33kV	9764.0	23408.0	0.0	0.0	0.0
5	Dahiwadi 132kV	867192.0	402668.0	0.0	0.0	0.0
6	Dhanora 33kV	0.0	0.0	0.0	0.0	0.0
7	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	454.0	2547.0	0.0	0.0	0.0
9	Gangakhed 132kV	9716.0	33304.0	0.0	0.0	0.0
10	Jamkhed 33kV	0.0	0.0	0.0	0.0	0.0
11	Kadegaon 220kV	7191.0	5135.0	0.0	0.0	0.0
12	Kale 110kV	0.0	26759.0	0.0	0.0	0.0
13	Karajgi 132kV	19599.0	5709.0	0.0	0.0	0.0
14	Kombhalne 132kV	1132.0	167882.0	0.0	0.0	0.0
15	Kuslamb 33kV	9786.0	28831.0	0.0	0.0	0.0
16	Mandrup 132kV	58099.0	914.0	0.0	0.0	0.0
17	Medha 33kV	8061.0	158.0	0.0	0.0	0.0
18	Mendhegiri 220kV	17372.0	297886.0	0.0	0.0	0.0
19	Mograle 132kV	52726.0	27422.0	0.0	0.0	0.0
20	Mohol 132kV	7216.0	1959.0	0.0	0.0	0.0
21	New MIDC Jalgaon 132kV	16360.0	13119.0	0.0	0.0	0.0
22	Pachpatta 132kV	27209.0	90638.0	0.0	0.0	0.0
23	Panumbre 33kV	125.0	3296.0	0.0	0.0	0.0
24	Pishor 132kV	12620.0	25189.0	0.0	0.0	0.0
25	Pokhari 33kV	0.0	0.0	0.0	0.0	0.0
26	Sangola 132kV	20200.0	1774.0	0.0	0.0	0.0
27	Sanmadi 33kV	1577.0	9893.0	0.0	0.0	0.0
28	Satara MIDC 220kV	0.0	24838.0	0.0	0.0	0.0
29	Satara Road 132kV	2067.0	3426.0	0.0	0.0	0.0

30	Telgaon 132kV	7695.0	15339.0	0.0	0.0	0.0
31	Wadala 33kV	3169.0	1724.0	0.0	0.0	0.0
32	Wai 132kV	2254.0	109.0	0.0	0.0	0.0
33	Warora 220kV	1528.0	1353.0	0.0	0.0	0.0
Sub Total (Rs.)		1310986.0	1909140.0	0.0	0.0	0.0
Total(c+d-e+f-g) (Rs.)		3220126.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		3220126.0				

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