



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/2020/11

Date: 13-07-2020

RE-DSM Bill for the Week No. 11 Period : 09-03-2020 to 15-03-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 11 Period: 09-03-2020 to 15-03-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 11 Period: 09-03-2020 to 15-03-2020, 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. 11 Period : 09-03-2020 to 15-03-2020.

Sr. No. (a)	Name of Pooling Sub-Station (b)	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.)	
		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	80449.0	110648.0	9672.0	0.0	0.0
2	Andhralake 100kV	32556.0	319503.0	720.0	0.0	0.0
3	Bhambarwadi 132kV	1608.0	10854.0	23357.0	0.0	0.0
4	Dafalapur 33kV	64202.0	33337.0	658.0	0.0	0.0
5	Dahiwadi 132kV	85660.0	80106.0	2681.0	0.0	0.0
6	Dhanora 33kV	4516.0	4616.0	2409.0	0.0	0.0
7	Dhebewadi 33kV	1456.0	652.0	4168.0	0.0	0.0
8	Five Star MIDC 220kV	616.0	2497.0	85.0	0.0	0.0
9	Gangakhed 132kV	27786.0	28731.0	23743.0	0.0	0.0
10	Jamkhed 33kV	78423.0	45153.0	319.0	0.0	0.0
11	Kadegaon 220kV	20780.0	12731.0	5173.0	0.0	0.0
12	Kale 110kV	1736.0	7583.0	6196.0	0.0	0.0
13	Karajgi 132kV	136378.0	2416.0	16189.0	0.0	0.0
14	Kavthemahankal 132kV	0.0	0.0	0.0	0.0	0.0
15	Kombhalne 132kV	1522.0	112887.0	9462.0	0.0	0.0
16	Kuslamb 33kV	20142.0	25861.0	3149.0	0.0	0.0
17	Mandrup 132kV	102830.0	3116.0	25296.0	0.0	0.0
18	Medha 33kV	51633.0	565.0	12399.0	0.0	0.0
19	Mendhegiri 220kV	64318.0	248809.0	25046.0	0.0	0.0
20	Mograle 132kV	61057.0	38986.0	1854.0	0.0	0.0
21	Mohol 132kV	3380.0	3662.0	2094.0	0.0	0.0
22	New MIDC Jalgaon 132kV	6214.0	11661.0	69.0	0.0	0.0
23	Pachpatta 132kV	257192.0	4861.0	91477.0	0.0	0.0
24	Panumbre 33kV	0.0	730.0	2877.0	0.0	0.0
25	Pishor 132kV	132877.0	9477.0	29688.0	0.0	0.0
26	Pokhari 33kV	17122.0	16797.0	2402.0	0.0	0.0
27	Sangola 132kV	13952.0	1050.0	4296.0	0.0	0.0
28	Sanmadi 33kV	27692.0	26679.0	926.0	0.0	0.0
29	Satara MIDC 220kV	867.0	10678.0	32317.0	0.0	0.0

30	Satara Road 132kV	18571.0	9870.0	22776.0	0.0	0.0
31	Telgaon 132kV	56301.0	38809.0	11004.0	0.0	0.0
32	Wadala 33kV	7091.0	1554.0	2781.0	0.0	0.0
33	Wai 132kV	17472.0	954.0	23432.0	0.0	0.0
34	Warora 220kV	2701.0	2166.0	281.0	0.0	0.0
Sub Total (Rs.)		1399100.0	1227999.0	398996.0	0.0	0.0
Total(c+d-e+f-g) (Rs.)		2228103.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		2228103.0				

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