



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/2020/15

Date: 06-08-2020

RE-DSM Bill for the Week No. 15 Period : 06-04-2020 to 12-04-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 15 Period: 06-04-2020 to 12-04-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 15 Period: 06-04-2020 to 12-04-2020, 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. 15 Period : 06-04-2020 to 12-04-2020.

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	134974.0	137726.0	34102.0	0.0	0.0
2	Andhralake 100kV	10306.0	180785.0	53629.0	0.0	0.0
3	Bhambarwadi 132kV	15549.0	19422.0	54211.0	0.0	0.0
4	Dafalapur 33kV	64199.0	28115.0	3223.0	0.0	0.0
5	Dahiwadi 132kV	156114.0	133579.0	4373.0	0.0	0.0
6	Dhanora 33kV	16714.0	7928.0	0.0	0.0	0.0
7	Dhebewadi 33kV	7315.0	407.0	4811.0	0.0	0.0
8	Five Star MIDC 220kV	1562.0	4645.0	0.0	0.0	0.0
9	Gangakhed 132kV	24544.0	26785.0	109.0	0.0	0.0
10	Jamkhed 33kV	59114.0	52869.0	0.0	0.0	0.0
11	Kadegaon 220kV	11831.0	26752.0	7519.0	0.0	0.0
12	Kale 110kV	10371.0	30314.0	5127.0	0.0	0.0
13	Karajgi 132kV	110451.0	4574.0	1201.0	0.0	0.0
14	Kavthemahankal 132kV	36102.0	24662.0	4725.0	0.0	0.0
15	Kombhalne 132kV	2999.0	93448.0	18649.0	0.0	0.0
16	Kuslamb 33kV	45474.0	51314.0	147.0	0.0	0.0
17	Mandrup 132kV	46395.0	3690.0	1254.0	0.0	0.0
18	Medha 33kV	16421.0	426.0	7566.0	0.0	0.0
19	Mendhegiri 220kV	100819.0	403252.0	73286.0	0.0	0.0
20	Mograle 132kV	33465.0	48343.0	0.0	0.0	0.0
21	Mohol 132kV	2334.0	1652.0	131.0	0.0	0.0
22	New MIDC Jalgaon 132kV	7832.0	10574.0	0.0	0.0	0.0
23	Pachpatta 132kV	16538.0	44596.0	19609.0	0.0	0.0
24	Panumbre 33kV	651.0	45656.0	0.0	0.0	0.0
25	Pishor 132kV	47537.0	23397.0	22976.0	0.0	0.0
26	Pokhari 33kV	31122.0	35866.0	2169.0	0.0	0.0
27	Sangola 132kV	8864.0	1266.0	492.0	0.0	0.0
28	Sanmadi 33kV	28968.0	41099.0	1529.0	0.0	0.0
29	Satara MIDC 220kV	1230.0	80732.0	2394.0	0.0	0.0

30	Satara Road 132kV	36888.0	32433.0	25820.0	0.0	0.0
31	Telgaon 132kV	8110.0	12831.0	230.0	0.0	0.0
32	Wadala 33kV	71911.0	30184.0	0.0	0.0	0.0
33	Wai 132kV	11415.0	740.0	2706.0	0.0	0.0
34	Warora 220kV	132.0	2238.0	3.0	0.0	0.0
Sub Total (Rs.)		1178251.0	1642300.0	351991.0	0.0	0.0
Total(c+d-e+f-g) (Rs.)		2468560.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		2468560.0				

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