



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/2020/19

Date: 26-08-2020

RE-DSM Bill for the Week No. 19 Period : 04-05-2020 to 10-05-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 19 Period: 04-05-2020 to 10-05-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 19 Period: 04-05-2020 to 10-05-2020, 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://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. 19 Period : 04-05-2020 to 10-05-2020.

		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	243121.0	97887.0	45061.0	0.0	0.0
2	Andhralake 100kV	69428.0	211385.0	94849.0	0.0	0.0
3	Bhambarwadi 132kV	35282.0	38350.0	151726.0	0.0	0.0
4	Dafalapur 33kV	49017.0	23383.0	14741.0	0.0	0.0
5	Dahiwadi 132kV	215571.0	71171.0	9941.0	0.0	0.0
6	Dhanora 33kV	32230.0	31473.0	114.0	0.0	0.0
7	Dhebewadi 33kV	21237.0	1137.0	26237.0	0.0	0.0
8	Five Star MIDC 220kV	2484.0	11587.0	21.0	0.0	0.0
9	Gangakhed 132kV	8359.0	68211.0	3534.0	0.0	0.0
10	Jamkhed 33kV	132475.0	40239.0	945.0	0.0	0.0
11	Kadegaon 220kV	45168.0	51161.0	11230.0	0.0	0.0
12	Kale 110kV	26722.0	17393.0	32696.0	0.0	0.0
13	Karajgi 132kV	150252.0	17967.0	8148.0	0.0	0.0
14	Kaythemahankal 132kV	18241.0	8984.0	10648.0	0.0	0.0
15	Kombhalne 132kV	8555.0	109545.0	10960.0	0.0	0.0
16	Kuslamb 33kV	56215.0	28501.0	1152.0	0.0	0.0
17	Mandrup 132kV	71952.0	36160.0	10805.0	0.0	0.0
18	Medha 33kV	1497.0	11516.0	11951.0	0.0	0.0
19	Mendhegiri 220kV	465799.0	390883.0	253827.0	0.0	0.0
20	Mograle 132kV	43900.0	15460.0	7603.0	0.0	0.0
21	Mohol 132kV	1250.0	5415.0	1221.0	0.0	0.0
22	New MIDC Jalgaon 132kV	3422.0	43716.0	4.0	0.0	0.0
23	Pachpatta 132kV	78365.0	25179.0	175284.0	0.0	0.0
24	Panumbre 33kV	410.0	11163.0	5519.0	0.0	0.0
25	Pishor 132kV	222430.0	25531.0	62280.0	0.0	0.0
26	Pokhari 33kV	32427.0	21434.0	5301.0	0.0	0.0
27	Sangola 132kV	17266.0	5117.0	2519.0	0.0	0.0
28	Sanmadi 33kV	9400.0	2461.0	2152.0	0.0	0.0
29	Satara MIDC 220kV	30552.0	91109.0	175193.0	0.0	0.0

30	Satara Road 132kV	60187.0	14338.0	63241.0	0.0	0.0
31	Telgaon 132kV	51151.0	101231.0	4329.0	0.0	0.0
32	Wadala 33kV	117581.0	36.0	4134.0	0.0	0.0
33	Wai 132kV	15505.0	4763.0	48913.0	0.0	0.0
34	Warora 220kV	3435.0	7811.0	10.0	0.0	0.0
Sub Total (Rs.)		2340886.0	1641697.0	1256289.0	0.0	0.0
Total(c+(f-g) (Rs.)		2340886.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		2340886.0				

*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