



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/2020/24/R3

Date: 09-10-2020

RE-DSM Bill for the Week No. 24 Period : 08-06-2020 to 14-06-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 24 Period: 08-06-2020 to 14-06-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 24 Period: 08-06-2020 to 14-06-2020, 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. 24 Period : 08-06-2020 to 14-06-2020.

		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	247067.0	92354.0	210475.0	0.0	0.0
2	Andhralake 100kV	16639.0	150811.0	11805.0	0.0	0.0
3	Bhambarwadi 132kV	27995.0	69438.0	82511.0	0.0	0.0
4	Dafalapur 33kV	79167.0	52182.0	7284.0	0.0	0.0
5	Dahiwadi 132kV	71795.0	49046.0	52752.0	0.0	0.0
6	Dhanora 33kV	6481.0	11886.0	212.0	0.0	0.0
7	Dhebewadi 33kV	12349.0	49.0	17123.0	0.0	0.0
8	Five Star MIDC 220kV	2763.0	4318.0	1140.0	0.0	0.0
9	Gangakhed 132kV	58136.0	42446.0	3922.0	0.0	0.0
10	Jamkhed 33kV	10144.0	37605.0	47.0	0.0	0.0
11	Kadegaon 220kV	100342.0	12200.0	17623.0	0.0	0.0
12	Kale 110kV	53707.0	5961.0	42403.0	0.0	0.0
13	Karajgi 132kV	25176.0	6726.0	8317.0	0.0	0.0
14	Kavthemahankal 132kV	96603.0	15845.0	37711.0	0.0	0.0
15	Kombhalne 132kV	18560.0	99666.0	60216.0	0.0	0.0
16	Kuslamb 33kV	3695.0	22347.0	7722.0	0.0	0.0
17	Mandrup 132kV	31924.0	9440.0	7788.0	0.0	0.0
18	Medha 33kV	69866.0	854.0	37954.0	0.0	0.0
19	Mendhegiri 220kV	543634.0	210473.0	230855.0	0.0	0.0
20	Mograle 132kV	671892.0	473380.0	101.0	0.0	0.0
21	Mohol 132kV	8475.0	5295.0	1756.0	0.0	0.0
22	New MIDC Jalgaon 132kV	64077.0	28083.0	255.0	0.0	0.0
23	Pachpatta 132kV	13222.0	111909.0	30094.0	0.0	0.0
24	Panumbre 33kV	3270.0	30681.0	310.0	0.0	0.0
25	Pishor 132kV	118860.0	31168.0	45321.0	0.0	0.0
26	Pokhari 33kV	5742.0	22422.0	3544.0	0.0	0.0
27	Sangola 132kV	13358.0	13870.0	3608.0	0.0	0.0
28	Sanmadi 33kV	47301.0	24436.0	19177.0	0.0	0.0
29	Satara MIDC 220kV	82656.0	23719.0	174446.0	0.0	0.0

30	Satara Road 132kV	280430.0	10735.0	164475.0	0.0	0.0
31	Telgaon 132kV	124186.0	76719.0	21240.0	0.0	0.0
32	Wadala 33kV	34230.0	58193.0	184.0	0.0	0.0
33	Wai 132kV	220608.0	0.0	132994.0	0.0	0.0
34	Warora 220kV	4982.0	8207.0	1421.0	0.0	0.0
Sub Total (Rs.)		3169332.0	1812464.0	1436786.0	0.0	0.0
Total(c+(f-g) (Rs.)		3169332.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		3169332.0				

*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