



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/2020/8/R1

Date: 18-06-2020

RE-DSM Bill for the Week No. 8 Period : 17-02-2020 to 23-02-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 8 Period: 17-02-2020 to 23-02-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 8 Period: 17-02-2020 to 23-02-2020, 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 **28-06-2020** (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://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. 8 Period : 17-02-2020 to 23-02-2020.

		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	49911.0	20027.0	23483.0	0.0	0.0
2	Andhralake 100kV	111309.0	587363.0	0.0	0.0	0.0
3	Bhambarwadi 132kV	1631.0	47945.0	2838.0	0.0	0.0
4	Dafalapur 33kV	63645.0	27590.0	1477.0	0.0	0.0
5	Dahiwadi 132kV	2510.0	22643.0	5071.0	0.0	0.0
6	Dhanora 33kV	327.0	4625.0	34.0	0.0	0.0
7	Dhebewadi 33kV	792.0	150.0	133.0	0.0	0.0
8	Five Star MIDC 220kV	76.0	7550.0	35.0	0.0	0.0
9	Gangakhed 132kV	0.0	1341.0	458.0	0.0	0.0
10	Jamkhed 33kV	5952.0	22210.0	2413.0	0.0	0.0
11	Kadegaon 220kV	37167.0	1645.0	7765.0	0.0	0.0
12	Kale 110kV	35.0	31037.0	278.0	0.0	0.0
13	Karajgi 132kV	26063.0	282.0	426.0	0.0	0.0
14	Kombhalne 132kV	714.0	201583.0	0.0	0.0	0.0
15	Kuslamb 33kV	11141.0	16302.0	1407.0	0.0	0.0
16	Mandrup 132kV	51969.0	23.0	662.0	0.0	0.0
17	Medha 33kV	863.0	411.0	1452.0	0.0	0.0
18	Mendhegiri 220kV	56455.0	270060.0	44212.0	0.0	0.0
19	Mograle 132kV	6665.0	36215.0	1978.0	0.0	0.0
20	Mohol 132kV	430.0	3075.0	70.0	0.0	0.0
21	New MIDC Jalgaon 132kV	9832.0	20478.0	1.0	0.0	0.0
22	Pachpatta 132kV	38429.0	101444.0	24928.0	0.0	0.0
23	Panumbre 33kV	0.0	2914.0	329.0	0.0	0.0
24	Pishor 132kV	15705.0	38486.0	4886.0	0.0	0.0
25	Pokhari 33kV	7612.0	16090.0	4064.0	0.0	0.0
26	Sangola 132kV	15033.0	709.0	168.0	0.0	0.0
27	Sanmadi 33kV	23920.0	13004.0	1809.0	0.0	0.0
28	Satara MIDC 220kV	0.0	60871.0	389.0	0.0	0.0
29	Satara Road 132kV	44878.0	1741.0	22100.0	0.0	0.0

30	Telgaon 132kV	2732.0	16489.0	986.0	0.0	0.0
31	Wadala 33kV	3830.0	2651.0	249.0	0.0	0.0
32	Wai 132kV	7351.0	1268.0	6406.0	0.0	0.0
33	Warora 220kV	0.0	36.0	69.0	0.0	0.0
Sub Total (Rs.)		596977.0	1578258.0	160576.0	0.0	0.0
Total(c+d-e+f-g) (Rs.)		2014659.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		2014659.0				

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