



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/2020/12

Date: 13-07-2020

RE-DSM Bill for the Week No. 12 Period : 16-03-2020 to 22-03-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 12 Period: 16-03-2020 to 22-03-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 12 Period: 16-03-2020 to 22-03-2020, 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. 12 Period : 16-03-2020 to 22-03-2020.

		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	101596.0	95749.0	38580.0	0.0	0.0
2	Andhralake 100kV	62987.0	454938.0	89743.0	0.0	0.0
3	Bhambarwadi 132kV	20757.0	50907.0	63034.0	0.0	0.0
4	Dafalapur 33kV	68164.0	48667.0	1658.0	0.0	0.0
5	Dahiwadi 132kV	208018.0	101243.0	11683.0	0.0	0.0
6	Dhanora 33kV	25475.0	8058.0	0.0	0.0	0.0
7	Dhebewadi 33kV	12140.0	1438.0	9485.0	0.0	0.0
8	Five Star MIDC 220kV	1133.0	7989.0	0.0	0.0	0.0
9	Gangakhed 132kV	33230.0	64536.0	397.0	0.0	0.0
10	Jamkhed 33kV	67568.0	36563.0	1302.0	0.0	0.0
11	Kadegaon 220kV	35928.0	18082.0	17157.0	0.0	0.0
12	Kale 110kV	16938.0	18340.0	14646.0	0.0	0.0
13	Karajgi 132kV	104182.0	10258.0	12291.0	0.0	0.0
14	Kavthemahankal 132kV	24503.0	19297.0	2436.0	0.0	0.0
15	Kombhalne 132kV	18676.0	236513.0	54235.0	0.0	0.0
16	Kuslamb 33kV	59147.0	32840.0	2891.0	0.0	0.0
17	Mandrup 132kV	48300.0	4578.0	22799.0	0.0	0.0
18	Medha 33kV	39246.0	824.0	15518.0	0.0	0.0
19	Mendhegiri 220kV	30195.0	327185.0	58775.0	0.0	0.0
20	Mograle 132kV	32776.0	62546.0	1473.0	0.0	0.0
21	Mohol 132kV	790.0	2624.0	251.0	0.0	0.0
22	New MIDC Jalgaon 132kV	5964.0	25003.0	0.0	0.0	0.0
23	Pachpatta 132kV	365586.0	9803.0	172160.0	0.0	0.0
24	Panumbre 33kV	0.0	513.0	7280.0	0.0	0.0
25	Pishor 132kV	59538.0	24005.0	22480.0	0.0	0.0
26	Pokhari 33kV	35200.0	25062.0	4673.0	0.0	0.0
27	Sangola 132kV	14311.0	6970.0	4372.0	0.0	0.0
28	Sanmadi 33kV	19903.0	17472.0	2194.0	0.0	0.0
29	Satara MIDC 220kV	16103.0	31672.0	57937.0	0.0	0.0

30	Satara Road 132kV	60335.0	17707.0	38454.0	0.0	0.0
31	Telgaon 132kV	60092.0	100651.0	1181.0	0.0	0.0
32	Wadala 33kV	7071.0	5517.0	2738.0	0.0	0.0
33	Wai 132kV	30108.0	2063.0	41174.0	0.0	0.0
34	Warora 220kV	552.0	3186.0	82.0	0.0	0.0
Sub Total (Rs.)		1686512.0	1872799.0	773079.0	0.0	0.0
Total(c+d-e+f-g) (Rs.)		2786232.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		2786232.0				

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