



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/2020/16

Date: 06-08-2020

RE-DSM Bill for the Week No. 16 Period : 13-04-2020 to 19-04-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 16 Period: 13-04-2020 to 19-04-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 16 Period: 13-04-2020 to 19-04-2020, 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. 16 Period : 13-04-2020 to 19-04-2020.

		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	128378.0	44022.0	67939.0	0.0	0.0
2	Andhralake 100kV	25608.0	240164.0	29325.0	0.0	0.0
3	Bhambarwadi 132kV	22368.0	36335.0	39538.0	0.0	0.0
4	Dafalapur 33kV	59551.0	20163.0	9593.0	0.0	0.0
5	Dahiwadi 132kV	86609.0	48990.0	20884.0	0.0	0.0
6	Dhanora 33kV	3318.0	11036.0	6.0	0.0	0.0
7	Dhebewadi 33kV	17520.0	183.0	4490.0	0.0	0.0
8	Five Star MIDC 220kV	4034.0	16457.0	5.0	0.0	0.0
9	Gangakhed 132kV	34430.0	94770.0	977.0	0.0	0.0
10	Jamkhed 33kV	13602.0	13774.0	286.0	0.0	0.0
11	Kadegaon 220kV	28523.0	6855.0	21333.0	0.0	0.0
12	Kale 110kV	13730.0	31469.0	8817.0	0.0	0.0
13	Karajgi 132kV	99516.0	18746.0	323.0	0.0	0.0
14	Kavthemahankal 132kV	53619.0	12750.0	14619.0	0.0	0.0
15	Kombhalne 132kV	9936.0	153289.0	19033.0	0.0	0.0
16	Kuslamb 33kV	13725.0	15415.0	1526.0	0.0	0.0
17	Mandrup 132kV	49029.0	11386.0	283.0	0.0	0.0
18	Medha 33kV	29522.0	705.0	9479.0	0.0	0.0
19	Mendhegiri 220kV	393214.0	537507.0	140025.0	0.0	0.0
20	Mograle 132kV	52012.0	78509.0	0.0	0.0	0.0
21	Mohol 132kV	2557.0	9974.0	87.0	0.0	0.0
22	New MIDC Jalgaon 132kV	6964.0	42222.0	0.0	0.0	0.0
23	Pachpatta 132kV	1594.0	61520.0	26305.0	0.0	0.0
24	Panumbre 33kV	4128.0	44270.0	195.0	0.0	0.0
25	Pishor 132kV	117768.0	10800.0	10337.0	0.0	0.0
26	Pokhari 33kV	13022.0	12570.0	1148.0	0.0	0.0
27	Sangola 132kV	5117.0	4035.0	242.0	0.0	0.0
28	Sanmadi 33kV	46723.0	18795.0	7643.0	0.0	0.0
29	Satara MIDC 220kV	8373.0	138193.0	26090.0	0.0	0.0

30	Satara Road 132kV	90624.0	4385.0	53900.0	0.0	0.0
31	Telgaon 132kV	19047.0	126694.0	727.0	0.0	0.0
32	Wadala 33kV	101380.0	117957.0	0.0	0.0	0.0
33	Wai 132kV	27977.0	345.0	17925.0	0.0	0.0
34	Warora 220kV	3587.0	14512.0	17.0	0.0	0.0
Sub Total (Rs.)		1587105.0	1998797.0	533097.0	0.0	0.0
Total(c+d-e+f-g) (Rs.)		3052805.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		3052805.0				

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