



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/2020/20

Date: 26-08-2020

RE-DSM Bill for the Week No. 20 Period : 11-05-2020 to 17-05-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 20 Period: 11-05-2020 to 17-05-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 20 Period: 11-05-2020 to 17-05-2020, 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.



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/2020/20

Date: 26-08-2020

RE-DSM Bill for the Week No. 20 Period : 11-05-2020 to 17-05-2020.

		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	114852.0	173750.0	8704.0	0.0	0.0
2	Andhralake 100kV	48069.0	316546.0	41017.0	0.0	0.0
3	Bhambarwadi 132kV	17447.0	84828.0	21613.0	0.0	0.0
4	Dafalapur 33kV	52061.0	37793.0	13140.0	0.0	0.0
5	Dahiwadi 132kV	113415.0	134822.0	17119.0	0.0	0.0
6	Dhanora 33kV	14231.0	31226.0	0.0	0.0	0.0
7	Dhebewadi 33kV	1685.0	775.0	3967.0	0.0	0.0
8	Five Star MIDC 220kV	4740.0	17474.0	0.0	0.0	0.0
9	Gangakhed 132kV	21892.0	84980.0	0.0	0.0	0.0
10	Jamkhed 33kV	44114.0	58059.0	963.0	0.0	0.0
11	Kadegaon 220kV	20247.0	65248.0	1620.0	0.0	0.0
12	Kale 110kV	9288.0	31273.0	7156.0	0.0	0.0
13	Karajgi 132kV	123637.0	4845.0	0.0	0.0	0.0
14	Kaythemahankal 132kV	15689.0	32418.0	8305.0	0.0	0.0
15	Kombhalne 132kV	66447.0	296703.0	28310.0	0.0	0.0
16	Kuslamb 33kV	36150.0	42988.0	1062.0	0.0	0.0
17	Mandrup 132kV	59652.0	21115.0	193.0	0.0	0.0
18	Medha 33kV	6059.0	5206.0	5438.0	0.0	0.0
19	Mendhegiri 220kV	577605.0	714564.0	105345.0	0.0	0.0
20	Mograle 132kV	61772.0	91816.0	0.0	0.0	0.0
21	Mohol 132kV	3633.0	32024.0	1.0	0.0	0.0
22	New MIDC Jalgaon 132kV	12448.0	76831.0	13.0	0.0	0.0
23	Pachpatta 132kV	43543.0	56311.0	50738.0	0.0	0.0
24	Panumbre 33kV	21665.0	80795.0	253.0	0.0	0.0
25	Pishor 132kV	121394.0	26267.0	22546.0	0.0	0.0
26	Pokhari 33kV	29310.0	34895.0	5843.0	0.0	0.0
27	Sangola 132kV	5521.0	18269.0	14.0	0.0	0.0
28	Sanmadi 33kV	17619.0	19782.0	8525.0	0.0	0.0
29	Satara MIDC 220kV	1998.0	146945.0	18493.0	0.0	0.0

30	Satara Road 132kV	52881.0	38092.0	18310.0	0.0	0.0
31	Telgaon 132kV	81799.0	206095.0	442.0	0.0	0.0
32	Wadala 33kV	102514.0	5051.0	430.0	0.0	0.0
33	Wai 132kV	48835.0	2744.0	18345.0	0.0	0.0
34	Warora 220kV	8670.0	20818.0	200.0	0.0	0.0
Sub Total (Rs.)		1960882.0	3011348.0	408105.0	0.0	0.0
Total(c+(f-g) (Rs.)		1960882.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		1960882.0				

*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