



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/2020/25/R3

Date: 09-10-2020

RE-DSM Bill for the Week No. 25 Period : 15-06-2020 to 21-06-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 25 Period: 15-06-2020 to 21-06-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 25 Period: 15-06-2020 to 21-06-2020, 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://mahaslde.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. 25 Period : 15-06-2020 to 21-06-2020.

		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	306811.0	32501.0	323536.0	0.0	0.0
2	Andhralake 100kV	47105.0	63082.0	170789.0	0.0	0.0
3	Bhambarwadi 132kV	28929.0	30846.0	109976.0	0.0	0.0
4	Dafalapur 33kV	85115.0	15926.0	12309.0	0.0	0.0
5	Dahiwadi 132kV	157610.0	31561.0	72818.0	0.0	0.0
6	Dhanora 33kV	10232.0	1868.0	5839.0	0.0	0.0
7	Dhebewadi 33kV	14605.0	1624.0	27865.0	0.0	0.0
8	Five Star MIDC 220kV	3524.0	2538.0	2742.0	0.0	0.0
9	Gangakhed 132kV	61185.0	12883.0	52928.0	0.0	0.0
10	Jamkhed 33kV	23778.0	13370.0	318.0	0.0	0.0
11	Kadegaon 220kV	153506.0	10479.0	119181.0	0.0	0.0
12	Kale 110kV	109837.0	7548.0	81891.0	0.0	0.0
13	Karajgi 132kV	20948.0	10546.0	17080.0	0.0	0.0
14	Kaythemahankal 132kV	79925.0	5810.0	61220.0	0.0	0.0
15	Kombhalne 132kV	31593.0	31764.0	104609.0	0.0	0.0
16	Kuslamb 33kV	20819.0	10338.0	13272.0	0.0	0.0
17	Mandrup 132kV	34111.0	32577.0	22792.0	0.0	0.0
18	Medha 33kV	109342.0	2827.0	50395.0	0.0	0.0
19	Mendhegiri 220kV	529854.0	111667.0	231307.0	0.0	0.0
20	Mograle 132kV	534654.0	77645.0	45.0	0.0	0.0
21	Mohol 132kV	4214.0	2884.0	6175.0	0.0	0.0
22	New MIDC Jalgaon 132kV	21614.0	6758.0	6787.0	0.0	0.0
23	Pachpatta 132kV	42620.0	41652.0	71748.0	0.0	0.0
24	Panumbre 33kV	1712.0	10717.0	103.0	0.0	0.0
25	Pishor 132kV	291196.0	10861.0	89628.0	0.0	0.0
26	Pokhari 33kV	16193.0	10512.0	2106.0	0.0	0.0
27	Sangola 132kV	11088.0	8431.0	10433.0	0.0	0.0
28	Sanmadi 33kV	265948.0	33239.0	1873.0	0.0	0.0
29	Satara MIDC 220kV	221157.0	31025.0	326507.0	0.0	0.0

30	Satara Road 132kV	406681.0	13009.0	229211.0	0.0	0.0
31	Telgaon 132kV	137962.0	33692.0	92703.0	0.0	0.0
32	Wadala 33kV	27439.0	13651.0	1775.0	0.0	0.0
33	Wai 132kV	154250.0	2723.0	127360.0	0.0	0.0
34	Warora 220kV	6487.0	2103.0	4444.0	0.0	0.0
Sub Total (Rs.)		3972044.0	728657.0	2451765.0	0.0	0.0
Total(c+(f-g) (Rs.)		3972044.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		3972044.0				

*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