



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/2020/5/R3

Date: 10-06-2020

RE-DSM Bill for the Week No. 5 Period : 27-01-2020 to 02-02-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 5 Period: 27-01-2020 to 02-02-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 5 Period: 27-01-2020 to 02-02-2020, 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 **20-06-2020** (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. 5 Period : 27-01-2020 to 02-02-2020.

Sr. No. (a)	Name of Pooling Sub-Station (b)	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.)	
		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	13464.0	62932.0	45964.0	0.0	0.0
2	Andhralake 100kV	450232.0	526020.0	0.0	0.0	0.0
3	Bhambarwadi 132kV	17771.0	32744.0	49640.0	0.0	0.0
4	Dafalapur 33kV	79493.0	58070.0	3304.0	0.0	0.0
5	Dahiwadi 132kV	49736.0	41337.0	5235.0	0.0	0.0
6	Dhanora 33kV	2630.0	1506.0	252.0	0.0	0.0
7	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	1454.0	2131.0	70.0	0.0	0.0
9	Gangakhed 132kV	9506.0	14907.0	13182.0	0.0	0.0
10	Jamkhed 33kV	63976.0	43572.0	1318.0	0.0	0.0
11	Kadegaon 220kV	17450.0	12831.0	40744.0	0.0	0.0
12	Kale 110kV	6861.0	22015.0	9910.0	0.0	0.0
13	Karajgi 132kV	16365.0	1514.0	21554.0	0.0	0.0
14	Kombhalne 132kV	10710.0	166387.0	72584.0	0.0	0.0
15	Kuslamb 33kV	40057.0	45426.0	4268.0	0.0	0.0
16	Mandrup 132kV	100038.0	32472.0	33427.0	0.0	0.0
17	Medha 33kV	14111.0	460.0	17039.0	0.0	0.0
18	Mendhegiri 220kV	73047.0	219909.0	82656.0	0.0	0.0
19	Mograle 132kV	47806.0	11312.0	26034.0	0.0	0.0
20	Mohol 132kV	19.0	208.0	2882.0	0.0	0.0
21	New MIDC Jalgaon 132kV	2219.0	6812.0	3531.0	0.0	0.0
22	Pachpatta 132kV	189337.0	76405.0	133310.0	0.0	0.0
23	Panumbre 33kV	0.0	1368.0	9254.0	0.0	0.0
24	Pishor 132kV	210722.0	10529.0	60357.0	0.0	0.0
25	Pokhari 33kV	28688.0	25849.0	1932.0	0.0	0.0
26	Sangola 132kV	15524.0	194.0	8987.0	0.0	0.0
27	Sanmadi 33kV	25600.0	23572.0	4503.0	0.0	0.0
28	Satara MIDC 220kV	4297.0	50555.0	60476.0	0.0	0.0
29	Satara Road 132kV	60602.0	9315.0	69509.0	0.0	0.0

30	Telgaon 132kV	33403.0	19771.0	2965.0	0.0	0.0
31	Wadala 33kV	12614.0	1901.0	2577.0	0.0	0.0
32	Wai 132kV	43425.0	41.0	68913.0	0.0	0.0
33	Warora 220kV	2776.0	1162.0	545.0	0.0	0.0
Sub Total (Rs.)		1643933.0	1523227.0	856922.0	0.0	0.0
Total(c+d-e+f-g) (Rs.)		2310238.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		2310238.0				

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