



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/2020/9/R1

Date: 18-06-2020

RE-DSM Bill for the Week No. 9 Period : 24-02-2020 to 01-03-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 9 Period: 24-02-2020 to 01-03-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 9 Period: 24-02-2020 to 01-03-2020, 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 **28-06-2020** (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.

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/2020/9/R1

Date: 18-06-2020

RE-DSM Bill for the Week No. 9 Period : 24-02-2020 to 01-03-2020.

		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	154292.0	69230.0	218211.0	0.0	0.0
2	Andhralake 100kV	415423.0	609644.0	0.0	0.0	0.0
3	Bhambarwadi 132kV	32123.0	15812.0	154409.0	0.0	0.0
4	Dafalapur 33kV	25887.0	8506.0	8182.0	0.0	0.0
5	Dahiwadi 132kV	28711.0	62648.0	37596.0	0.0	0.0
6	Dhanora 33kV	1080.0	4154.0	332.0	0.0	0.0
7	Dhebewadi 33kV	597.0	138.0	4754.0	0.0	0.0
8	Five Star MIDC 220kV	727.0	5692.0	414.0	0.0	0.0
9	Gangakhed 132kV	22870.0	16325.0	10390.0	0.0	0.0
10	Jamkhed 33kV	47027.0	19739.0	3008.0	0.0	0.0
11	Kadegaon 220kV	83607.0	13229.0	84210.0	0.0	0.0
12	Kale 110kV	2409.0	18505.0	14574.0	0.0	0.0
13	Karajgi 132kV	36293.0	25260.0	19160.0	0.0	0.0
14	Kombhalne 132kV	1504.0	126590.0	30355.0	0.0	0.0
15	Kuslamb 33kV	8292.0	17474.0	8842.0	0.0	0.0
16	Mandrup 132kV	54958.0	1673.0	38449.0	0.0	0.0
17	Medha 33kV	10497.0	425.0	22191.0	0.0	0.0
18	Mendhegiri 220kV	240689.0	301889.0	312585.0	0.0	0.0
19	Mograle 132kV	72989.0	28847.0	54309.0	0.0	0.0
20	Mohol 132kV	1150.0	495.0	2383.0	0.0	0.0
21	New MIDC Jalgaon 132kV	4341.0	17320.0	109.0	0.0	0.0
22	Pachpatta 132kV	92075.0	57098.0	186091.0	0.0	0.0
23	Panumbre 33kV	7.0	696.0	16922.0	0.0	0.0
24	Pishor 132kV	102402.0	21894.0	59910.0	0.0	0.0
25	Pokhari 33kV	4302.0	12966.0	9262.0	0.0	0.0
26	Sangola 132kV	21978.0	135.0	9221.0	0.0	0.0
27	Sanmadi 33kV	10961.0	13519.0	13287.0	0.0	0.0
28	Satara MIDC 220kV	922.0	31846.0	74569.0	0.0	0.0
29	Satara Road 132kV	173911.0	8152.0	175471.0	0.0	0.0

30	Telgaon 132kV	73637.0	24281.0	32981.0	0.0	0.0
31	Wadala 33kV	7191.0	3865.0	8109.0	0.0	0.0
32	Wai 132kV	30815.0	4150.0	57705.0	0.0	0.0
33	Warora 220kV	50.0	497.0	1417.0	0.0	0.0
Sub Total (Rs.)		1763717.0	1542694.0	1669408.0	0.0	0.0
Total(c+d-e+f-g) (Rs.)		1637003.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		1637003.0				

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