



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/2020/13

Date: 13-07-2020

RE-DSM Bill for the Week No. 13 Period : 23-03-2020 to 29-03-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 13 Period: 23-03-2020 to 29-03-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 13 Period: 23-03-2020 to 29-03-2020, 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 **23-07-2020** (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. 13 Period : 23-03-2020 to 29-03-2020.

		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	113029.0	91859.0	26479.0	0.0	0.0
2	Andhralake 100kV	42125.0	227524.0	25809.0	0.0	0.0
3	Bhambarwadi 132kV	3930.0	27352.0	7746.0	0.0	0.0
4	Dafalapur 33kV	38110.0	33177.0	292.0	0.0	0.0
5	Dahiwadi 132kV	37193.0	48501.0	9404.0	0.0	0.0
6	Dhanora 33kV	4077.0	3301.0	10.0	0.0	0.0
7	Dhebewadi 33kV	2457.0	462.0	451.0	0.0	0.0
8	Five Star MIDC 220kV	2850.0	4709.0	46.0	0.0	0.0
9	Gangakhed 132kV	33435.0	20860.0	359.0	0.0	0.0
10	Jamkhed 33kV	22385.0	30830.0	3352.0	0.0	0.0
11	Kadegaon 220kV	46647.0	26048.0	8317.0	0.0	0.0
12	Kale 110kV	3109.0	15649.0	2502.0	0.0	0.0
13	Karajgi 132kV	93977.0	10886.0	676.0	0.0	0.0
14	Kavthemahankal 132kV	24099.0	15898.0	4014.0	0.0	0.0
15	Kombhalne 132kV	44422.0	195844.0	7655.0	0.0	0.0
16	Kuslamb 33kV	15735.0	24587.0	3390.0	0.0	0.0
17	Mandrup 132kV	66426.0	2304.0	520.0	0.0	0.0
18	Medha 33kV	4600.0	700.0	338.0	0.0	0.0
19	Mendhegiri 220kV	415260.0	243161.0	78939.0	0.0	0.0
20	Mograle 132kV	71916.0	40708.0	1782.0	0.0	0.0
21	Mohol 132kV	2648.0	4948.0	32.0	0.0	0.0
22	New MIDC Jalgaon 132kV	20640.0	14170.0	2.0	0.0	0.0
23	Pachpatta 132kV	69868.0	9185.0	20742.0	0.0	0.0
24	Panumbre 33kV	0.0	1062.0	528.0	0.0	0.0
25	Pishor 132kV	125975.0	26967.0	14523.0	0.0	0.0
26	Pokhari 33kV	24213.0	12300.0	5140.0	0.0	0.0
27	Sangola 132kV	14028.0	1576.0	131.0	0.0	0.0
28	Sanmadi 33kV	42101.0	22587.0	1692.0	0.0	0.0
29	Satara MIDC 220kV	240.0	31960.0	1216.0	0.0	0.0

30	Satara Road 132kV	55834.0	15378.0	12772.0	0.0	0.0
31	Telgaon 132kV	61672.0	60322.0	0.0	0.0	0.0
32	Wadala 33kV	4348.0	2312.0	266.0	0.0	0.0
33	Wai 132kV	14418.0	3179.0	3706.0	0.0	0.0
34	Warora 220kV	340.0	1639.0	0.0	0.0	0.0
Sub Total (Rs.)		1522107.0	1271945.0	242831.0	0.0	0.0
Total(c+d-e+f-g) (Rs.)		2551221.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		2551221.0				

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