



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/2020/26/R3

Date: 09-10-2020

RE-DSM Bill for the Week No. 26 Period : 22-06-2020 to 28-06-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 26 Period: 22-06-2020 to 28-06-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 26 Period: 22-06-2020 to 28-06-2020, 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. 26 Period : 22-06-2020 to 28-06-2020.

		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	19127.0	15314.0	87444.0	0.0	0.0
2	Andhralake 100kV	61783.0	316674.0	160684.0	0.0	0.0
3	Bhambarwadi 132kV	3096.0	114234.0	37886.0	0.0	0.0
4	Dafalapur 33kV	15457.0	14718.0	3286.0	0.0	0.0
5	Dahiwadi 132kV	10119.0	20635.0	30080.0	0.0	0.0
6	Dhanora 33kV	10491.0	11994.0	599.0	0.0	0.0
7	Dhebewadi 33kV	2227.0	194.0	10100.0	0.0	0.0
8	Five Star MIDC 220kV	2204.0	3945.0	910.0	0.0	0.0
9	Gangakhed 132kV	33125.0	62723.0	10926.0	0.0	0.0
10	Jamkhed 33kV	11020.0	15689.0	2554.0	0.0	0.0
11	Kadegaon 220kV	15915.0	29417.0	28152.0	0.0	0.0
12	Kale 110kV	20098.0	12060.0	27303.0	0.0	0.0
13	Karajgi 132kV	42236.0	20138.0	11437.0	0.0	0.0
14	Kaythemahankal 132kV	14696.0	9959.0	18066.0	0.0	0.0
15	Kombhalne 132kV	34451.0	272936.0	40583.0	0.0	0.0
16	Kuslamb 33kV	9092.0	15685.0	11302.0	0.0	0.0
17	Mandrup 132kV	100503.0	284446.0	15554.0	0.0	0.0
18	Medha 33kV	39243.0	151.0	26069.0	0.0	0.0
19	Mendhegiri 220kV	336760.0	410899.0	272852.0	0.0	0.0
20	Mograle 132kV	733826.0	502492.0	2.0	0.0	0.0
21	Mohol 132kV	8525.0	2988.0	3643.0	0.0	0.0
22	New MIDC Jalgaon 132kV	19599.0	42079.0	370.0	0.0	0.0
23	Pachpatta 132kV	4167.0	131947.0	42468.0	0.0	0.0
24	Panumbre 33kV	898.0	46820.0	0.0	0.0	0.0
25	Pishor 132kV	117223.0	65906.0	48506.0	0.0	0.0
26	Pokhari 33kV	6508.0	13972.0	5922.0	0.0	0.0
27	Sangola 132kV	9949.0	10575.0	3018.0	0.0	0.0
28	Sanmadi 33kV	5393.0	13410.0	9039.0	0.0	0.0
29	Satara MIDC 220kV	40905.0	47771.0	134037.0	0.0	0.0

30	Satara Road 132kV	124131.0	4860.0	102190.0	0.0	0.0
31	Telgaon 132kV	142090.0	122689.0	21681.0	0.0	0.0
32	Wadala 33kV	24687.0	54802.0	1.0	0.0	0.0
33	Wai 132kV	126553.0	0.0	101232.0	0.0	0.0
34	Warora 220kV	5027.0	7509.0	0.0	0.0	0.0
Sub Total (Rs.)		2151124.0	2699631.0	1267896.0	0.0	0.0
Total(c+(f-g) (Rs.)		2151124.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		2151124.0				

*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