



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/2020/22/R1

Date: 04-09-2020

RE-DSM Bill for the Week No. 22 Period : 25-05-2020 to 31-05-2020.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 22 Period: 25-05-2020 to 31-05-2020.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 22 Period: 25-05-2020 to 31-05-2020, 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 **14-09-2020** (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. 22 Period : 25-05-2020 to 31-05-2020.

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	143601.0	696314.0	54766.0	0.0	0.0
2	Andhralake 100kV	149040.0	935693.0	135479.0	0.0	0.0
3	Bhambarwadi 132kV	114697.0	74238.0	131366.0	0.0	0.0
4	Dafalapur 33kV	44511.0	84239.0	8182.0	0.0	0.0
5	Dahiwadi 132kV	200607.0	418179.0	5000.0	0.0	0.0
6	Dhanora 33kV	3924.0	10924.0	109.0	0.0	0.0
7	Dhebewadi 33kV	23621.0	5855.0	15426.0	0.0	0.0
8	Five Star MIDC 220kV	2491.0	14651.0	96.0	0.0	0.0
9	Gangakhed 132kV	10610.0	70398.0	908.0	0.0	0.0
10	Jamkhed 33kV	112764.0	149961.0	588.0	0.0	0.0
11	Kadegaon 220kV	47394.0	31572.0	4406.0	0.0	0.0
12	Kale 110kV	51988.0	39176.0	28859.0	0.0	0.0
13	Karajgi 132kV	125435.0	5292.0	10544.0	0.0	0.0
14	Kaythemahankal 132kV	21815.0	70888.0	7526.0	0.0	0.0
15	Kombhalne 132kV	74584.0	239190.0	60224.0	0.0	0.0
16	Kuslamb 33kV	31224.0	101962.0	363.0	0.0	0.0
17	Mandrup 132kV	70321.0	3985.0	14000.0	0.0	0.0
18	Medha 33kV	16530.0	22883.0	15441.0	0.0	0.0
19	Mendhegiri 220kV	288911.0	1274039.0	41664.0	0.0	0.0
20	Mograle 132kV	50352.0	67844.0	4146.0	0.0	0.0
21	Mohol 132kV	8511.0	25622.0	598.0	0.0	0.0
22	New MIDC Jalgaon 132kV	3595.0	56749.0	15.0	0.0	0.0
23	Pachpatta 132kV	367718.0	80396.0	197590.0	0.0	0.0
24	Panumbre 33kV	18.0	43646.0	40.0	0.0	0.0
25	Pishor 132kV	365998.0	66443.0	76398.0	0.0	0.0
26	Pokhari 33kV	22774.0	91814.0	434.0	0.0	0.0
27	Sangola 132kV	16554.0	19344.0	486.0	0.0	0.0
28	Sanmadi 33kV	18280.0	69877.0	8429.0	0.0	0.0
29	Satara MIDC 220kV	78253.0	255508.0	122685.0	0.0	0.0

30	Satara Road 132kV	189892.0	126031.0	91882.0	0.0	0.0
31	Telgaon 132kV	36924.0	69829.0	6967.0	0.0	0.0
32	Wadala 33kV	37711.0	1306.0	5336.0	0.0	0.0
33	Wai 132kV	62185.0	39102.0	58174.0	0.0	0.0
34	Warora 220kV	2416.0	16597.0	48.0	0.0	0.0
Sub Total (Rs.)		2795249.0	5279547.0	1108175.0	0.0	0.0
Total(c+(f-g) (Rs.)		2795249.0				
Delayed Payment Charges (1.25%) (Rs.)		0				
Net Total Payable (Rs.)		2795249.0				

*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