



**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/2021/27/R1

**Date:** 03-07-2023

**RE-DSM Bill for the Week No. 27 Period : 28-06-2021 to 04-07-2021.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 27 Period: 28-06-2021 to 04-07-2021.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 27 Period: 28-06-2021 to 04-07-2021, 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 **13-07-2023** (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,

Anjana Tulsidas Thakkar  
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/2021/27/R1**

**Date: 03-07-2023**

**RE-DSM Bill for the Week No. 27 Period : 28-06-2021 to 04-07-2021.**

		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)
<b>1</b>	<b>MH_RECONNECT</b>					
1	Ambheri 132kV	3707.0	215487.0	32701.0	0.0	0.0
2	Andhralake 100kV	86193.0	163326.0	357297.0	0.0	0.0
3	Bhambarwadi 132kV	9248.0	214029.0	4956.0	0.0	0.0
4	Dafalapur 33kV	42535.0	37759.0	30162.0	0.0	0.0
5	Dahiwadi 132kV	32228.0	83705.0	74954.0	0.0	0.0
6	Dhanora 33kV	4952.0	4030.0	704.0	0.0	0.0
7	Dhebewadi 33kV	847.0	6005.0	18288.0	0.0	0.0
8	Five Star MIDC 220kV	4032.0	2825.0	998.0	0.0	0.0
9	Gangakhed 132kV	18584.0	30525.0	19046.0	0.0	0.0
10	Jamkhed 33kV	169590.0	80958.0	0.0	0.0	0.0
11	Kadegaon 220kV	19785.0	63701.0	33855.0	0.0	0.0
12	Kale 110kV	29985.0	14825.0	72020.0	0.0	0.0
13	Karajgi 132kV	15941.0	17153.0	25434.0	0.0	0.0
14	Kaythemahankal 132kV	15102.0	30466.0	30291.0	0.0	0.0
15	Kombhalne 132kV	373800.0	155758.0	343349.0	0.0	0.0
16	Kuslamb 33kV	4184.0	42778.0	9923.0	0.0	0.0
17	Mandrup 132kV	36545.0	22067.0	29155.0	0.0	0.0
18	Medha 33kV	235768.0	5267.0	130283.0	0.0	0.0
19	Mendhegiri 220kV	142431.0	405836.0	395177.0	0.0	0.0
20	Mograle 132kV	172244.0	103702.0	33816.0	0.0	0.0
21	Mohol 132kV	10474.0	960.0	9086.0	0.0	0.0
22	New MIDC Jalgaon 132kV	8119.0	18434.0	689.0	0.0	0.0
23	Pachpatta 132kV	49436.0	75722.0	226073.0	0.0	0.0
24	Panumbre 33kV	768.0	34446.0	1.0	0.0	0.0
25	Pishor 132kV	121072.0	68173.0	96455.0	0.0	0.0
26	Pokhari 33kV	13054.0	35028.0	796.0	0.0	0.0
27	Raimoha 132kV	490807.0	151541.0	0.0	0.0	0.0
28	Sangola 132kV	8118.0	5892.0	4795.0	0.0	0.0
29	Sanmadi 33kV	11974.0	42832.0	35979.0	0.0	0.0

30	Satara MIDC 220kV	76649.0	60716.0	410703.0	0.0	0.0
31	Satara Road 132kV	93991.0	67271.0	227829.0	0.0	0.0
32	Savargaon 33kV	326177.0	94258.0	315.0	0.0	0.0
33	Telgaon 132kV	82090.0	47826.0	43864.0	0.0	0.0
34	Tuljapur 220kV	239470.0	150754.0	675.0	0.0	0.0
35	Wadala 33kV	50705.0	47368.0	590.0	0.0	0.0
36	Wai 132kV	400083.0	22651.0	251407.0	0.0	0.0
37	Warora 220kV	4119.0	6816.0	275.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>3404807.0</b>	<b>2630890.0</b>	<b>2951941.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>3404807.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>3404807.0</b>				

**NOTE :**

\*1. 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

2. DPC is applicable as per provisions of F&S Regulations which is not included in the bill.