



**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/2022/32/R1

**Date:** 26-07-2023

**RE-DSM Bill for the Week No. 32 Period : 01-08-2022 to 07-08-2022.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 32 Period: 01-08-2022 to 07-08-2022.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 32 Period: 01-08-2022 to 07-08-2022, 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 **05-08-2023** (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://mahaslde.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.



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**RE-DSM Bill for the Week No. 32 Period : 01-08-2022 to 07-08-2022.**

		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	30195.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	209230.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	61213.0	0.0	0.0	0.0	0.0
4	Bhambarwadi 132kV	59433.0	0.0	0.0	0.0	0.0
5	Bhoom 132kV	15898.0	0.0	0.0	0.0	0.0
6	Dafalapur 33kV	30589.0	0.0	0.0	0.0	0.0
7	Dahiwadi 132kV	88102.0	0.0	0.0	0.0	0.0
8	Dhanora 33kV	7702.0	0.0	0.0	0.0	0.0
9	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
10	Dhoral 33kV	302837.0	0.0	0.0	0.0	0.0
11	Five Star MIDC 220kV	2484.0	0.0	0.0	0.0	0.0
12	Gangakhed 132kV	86427.0	0.0	0.0	0.0	0.0
13	Jalkot 220kV	188970.0	0.0	0.0	0.0	0.0
14	Jamkhed 33kV	461.0	0.0	0.0	0.0	0.0
15	Kadegaon 220kV	40864.0	0.0	0.0	0.0	0.0
16	Kale 110kV	71016.0	0.0	0.0	0.0	0.0
17	Karajgi 132kV	79793.0	0.0	0.0	0.0	0.0
18	Kavthemahankal 132kV	10458.0	0.0	0.0	0.0	0.0
19	Khanapur 220kV	105917.0	0.0	0.0	0.0	0.0
20	Kombhalne 132kV	23060.0	0.0	0.0	0.0	0.0
21	Kuslamb 33kV	1966.0	0.0	0.0	0.0	0.0
22	Malumbra 33kV	176898.0	0.0	0.0	0.0	0.0
23	Mandrup 132kV	88254.0	0.0	0.0	0.0	0.0
24	Medha 33kV	72730.0	0.0	0.0	0.0	0.0
25	Mendhegiri 220kV	46516.0	0.0	0.0	0.0	0.0
26	Mograle 132kV	94286.0	0.0	0.0	0.0	0.0
27	Mohol 132kV	18816.0	0.0	0.0	0.0	0.0
28	New MIDC Jalgaon 132kV	17183.0	0.0	0.0	0.0	0.0
29	Pachpatta 132kV	5617.0	0.0	0.0	0.0	0.0

30	Panumbre 33kV	66937.0	0.0	0.0	0.0	0.0
31	Pishor 132kV	461.0	0.0	0.0	0.0	0.0
32	Pokhari 33kV	941.0	0.0	0.0	0.0	0.0
33	Raimoha 132kV	22998.0	0.0	0.0	0.0	0.0
34	Sangola 132kV	18386.0	0.0	0.0	0.0	0.0
35	Sanmadi 33kV	15948.0	0.0	0.0	0.0	0.0
36	Satara MIDC 220kV	112280.0	0.0	0.0	0.0	0.0
37	Satara Road 132kV	52660.0	0.0	0.0	0.0	0.0
38	Savargaon 33kV	263682.0	0.0	0.0	0.0	0.0
39	Telgaon 132kV	148521.0	0.0	0.0	0.0	0.0
40	Tuljapur 220kV	287035.0	0.0	0.0	0.0	0.0
41	Wadala 33kV	62344.0	0.0	0.0	0.0	0.0
42	Wai 132kV	76287.0	0.0	0.0	0.0	0.0
43	Warora 220kV	4552.0	0.0	0.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>3069947.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>3069947.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>3069947.0</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.