



**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**  
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**Ref:** MSLDC/TECH/REDSM/Bill/2022/40/R1

**Date:** 26-07-2023

**RE-DSM Bill for the Week No. 40 Period : 26-09-2022 to 02-10-2022.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 40 Period: 26-09-2022 to 02-10-2022.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 40 Period: 26-09-2022 to 02-10-2022, 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. 40 Period : 26-09-2022 to 02-10-2022.

		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)
1	MH_RECONNECT					
1	Ambheri 132kV	1015.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	763.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	95413.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	0.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	10933.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	12535.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	5576.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	909.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	7128.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	360220.0	0.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	4324.0	0.0	0.0	0.0	0.0
13	Gangakhed 132kV	69070.0	0.0	0.0	0.0	0.0
14	Jalkot 220kV	127461.0	0.0	0.0	0.0	0.0
15	Jamkhed 33kV	181.0	0.0	0.0	0.0	0.0
16	Kadegaon 220kV	1988.0	0.0	0.0	0.0	0.0
17	Kale 110kV	6737.0	0.0	0.0	0.0	0.0
18	Karajgi 132kV	105725.0	0.0	0.0	0.0	0.0
19	Kavthemahankal 132kV	9009.0	0.0	0.0	0.0	0.0
20	Khanapur 220kV	33538.0	0.0	0.0	0.0	0.0
21	Kombhalne 132kV	45678.0	0.0	0.0	0.0	0.0
22	Kuslamb 33kV	24.0	0.0	0.0	0.0	0.0
23	Malumbra 33kV	195265.0	0.0	0.0	0.0	0.0
24	Mandrup 132kV	54602.0	0.0	0.0	0.0	0.0
25	Medha 33kV	18905.0	0.0	0.0	0.0	0.0
26	Mendhegiri 220kV	220024.0	0.0	0.0	0.0	0.0
27	Mograle 132kV	127125.0	0.0	0.0	0.0	0.0
28	Mohol 132kV	21960.0	0.0	0.0	0.0	0.0
29	New MIDC Jalgaon 132kV	606.0	0.0	0.0	0.0	0.0

30	Pachpatta 132kV	842.0	0.0	0.0	0.0	0.0
31	Panumbre 33kV	2041.0	0.0	0.0	0.0	0.0
32	Pishor 132kV	8642.0	0.0	0.0	0.0	0.0
33	Pokhari 33kV	1795.0	0.0	0.0	0.0	0.0
34	Raimoha 132kV	25742.0	0.0	0.0	0.0	0.0
35	Sangola 132kV	19157.0	0.0	0.0	0.0	0.0
36	Sanmadi 33kV	13546.0	0.0	0.0	0.0	0.0
37	Satara MIDC 220kV	40493.0	0.0	0.0	0.0	0.0
38	Satara Road 132kV	128.0	0.0	0.0	0.0	0.0
39	Savargaon 33kV	306949.0	0.0	0.0	0.0	0.0
40	Telgaon 132kV	100665.0	0.0	0.0	0.0	0.0
41	Tuljapur 220kV	178875.0	0.0	0.0	0.0	0.0
42	Wadala 33kV	53161.0	0.0	0.0	0.0	0.0
43	Wai 132kV	8621.0	0.0	0.0	0.0	0.0
44	Warora 220kV	10015.0	0.0	0.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>2307386.0</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>2307386.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>2307386.0</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.