



**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/2021/7/R1

**Date:** 13-04-2023

**RE-DSM Bill for the Week No. 7 Period : 08-02-2021 to 14-02-2021.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 7 Period: 08-02-2021 to 14-02-2021.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 7 Period: 08-02-2021 to 14-02-2021, 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 **23-04-2023** (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,

**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. 7 Period : 08-02-2021 to 14-02-2021.**

		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	9361.0	361620.0	58140.0	0.0	0.0
2	Andhralake 100kV	35638.0	629483.0	111148.0	0.0	0.0
3	Bhambarwadi 132kV	7822.0	435947.0	48875.0	0.0	0.0
4	Dafalapur 33kV	23033.0	84834.0	4471.0	0.0	0.0
5	Dahiwadi 132kV	0.0	161084.0	1781.0	0.0	0.0
6	Dhanora 33kV	0.0	8211.0	0.0	0.0	0.0
7	Dhebewadi 33kV	82.0	46200.0	758.0	0.0	0.0
8	Five Star MIDC 220kV	0.0	7446.0	146.0	0.0	0.0
9	Gangakhed 132kV	0.0	13021.0	1486.0	0.0	0.0
10	Jamkhed 33kV	776.0	74427.0	173.0	0.0	0.0
11	Kadegaon 220kV	21922.0	112120.0	29111.0	0.0	0.0
12	Kale 110kV	3276.0	97026.0	12084.0	0.0	0.0
13	Karajgi 132kV	0.0	3344.0	1853.0	0.0	0.0
14	Kaythemahankal 132kV	585.0	69330.0	4832.0	0.0	0.0
15	Kombhalne 132kV	1336.0	476063.0	15256.0	0.0	0.0
16	Kuslamb 33kV	6101.0	87188.0	575.0	0.0	0.0
17	Mandrup 132kV	51566.0	56672.0	2144.0	0.0	0.0
18	Medha 33kV	59860.0	2506.0	24172.0	0.0	0.0
19	Mendhegiri 220kV	28455.0	1012131.0	76549.0	0.0	0.0
20	Mograle 132kV	37311.0	43587.0	4904.0	0.0	0.0
21	Mohol 132kV	2878.0	174.0	440.0	0.0	0.0
22	New MIDC Jalgaon 132kV	1954.0	7296.0	228.0	0.0	0.0
23	Pachpatta 132kV	16986.0	449754.0	55499.0	0.0	0.0
24	Panumbre 33kV	762.0	91854.0	0.0	0.0	0.0
25	Pishor 132kV	1724.0	177849.0	3058.0	0.0	0.0
26	Pokhari 33kV	7952.0	65688.0	539.0	0.0	0.0
27	Sangola 132kV	262.0	794.0	884.0	0.0	0.0
28	Sanmadi 33kV	2712.0	84624.0	6477.0	0.0	0.0
29	Satara MIDC 220kV	175.0	376911.0	43569.0	0.0	0.0

30	Satara Road 132kV	9114.0	182479.0	27131.0	0.0	0.0
31	Savargaon 33kV	84913.0	22716.0	2154.0	0.0	0.0
32	Telgaon 132kV	244.0	22768.0	1134.0	0.0	0.0
33	Tuljapur 220kV	0.0	23693.0	1923.0	0.0	0.0
34	Wadala 33kV	76662.0	151902.0	102.0	0.0	0.0
35	Wai 132kV	33115.0	97167.0	13587.0	0.0	0.0
36	Warora 220kV	17546.0	6029.0	283.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>544123.0</b>	<b>5543938.0</b>	<b>555466.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>544123.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>544123.0</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.