



**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/2023/6/R1

**Date:** 02-02-2024

**RE-DSM Bill for the Week No. 6 Period : 06-02-2023 to 12-02-2023.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 6 Period: 06-02-2023 to 12-02-2023.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 6 Period: 06-02-2023 to 12-02-2023, 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 **12-02-2024** (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,

Umesh S. Bhagat  
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. 6 Period : 06-02-2023 to 12-02-2023.**

		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	28873.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	23411.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	0.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	1906.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	23772.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	4036.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	63578.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	151.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	375.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	460642.0	0.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	242.0	0.0	0.0	0.0	0.0
13	Gangakhed 132kV	0.0	0.0	0.0	0.0	0.0
14	Jalkot 220kV	0.0	0.0	0.0	0.0	0.0
15	Jamkhed 33kV	2492.0	0.0	0.0	0.0	0.0
16	Kadegaon 220kV	13045.0	0.0	0.0	0.0	0.0
17	Kale 110kV	99.0	0.0	0.0	0.0	0.0
18	Karajgi 132kV	11.0	0.0	0.0	0.0	0.0
19	Kavthemahankal 132kV	1297.0	0.0	0.0	0.0	0.0
20	Khanapur 220kV	23325.0	0.0	0.0	0.0	0.0
21	Kombhalne 132kV	0.0	0.0	0.0	0.0	0.0
22	Kuslamb 33kV	526.0	0.0	0.0	0.0	0.0
23	Malumbra 33kV	294315.0	0.0	0.0	0.0	0.0
24	Mandrup 132kV	7712.0	0.0	0.0	0.0	0.0
25	Medha 33kV	10024.0	0.0	0.0	0.0	0.0
26	Mendhegiri 220kV	44945.0	0.0	0.0	0.0	0.0
27	Mograle 132kV	0.0	0.0	0.0	0.0	0.0
28	Mohol 132kV	186.0	0.0	0.0	0.0	0.0
29	New MIDC Jalgaon 132kV	3413.0	0.0	0.0	0.0	0.0

30	Pachpatta 132kV	8184.0	0.0	0.0	0.0	0.0
31	Panumbre 33kV	107.0	0.0	0.0	0.0	0.0
32	Pishor 132kV	2188.0	0.0	0.0	0.0	0.0
33	Pokhari 33kV	4496.0	0.0	0.0	0.0	0.0
34	Raimoha 132kV	471.0	0.0	0.0	0.0	0.0
35	Sangola 132kV	59.0	0.0	0.0	0.0	0.0
36	Sanmadi 33kV	219.0	0.0	0.0	0.0	0.0
37	Satara MIDC 220kV	101879.0	0.0	0.0	0.0	0.0
38	Satara Road 132kV	14283.0	0.0	0.0	0.0	0.0
39	Savargaon 33kV	443464.0	0.0	0.0	0.0	0.0
40	Telgaon 132kV	573.0	0.0	0.0	0.0	0.0
41	Tuljapur 220kV	957.0	0.0	0.0	0.0	0.0
42	Wadala 33kV	2658.0	0.0	0.0	0.0	0.0
43	Wai 132kV	947.0	0.0	0.0	0.0	0.0
44	Warora 220kV	0.0	0.0	0.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>1588861.0</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>1588861.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>1588861.0</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.