



**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/2021/19/R1

**Date:** 13-04-2023

**RE-DSM Bill for the Week No. 19 Period : 03-05-2021 to 09-05-2021.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 19 Period: 03-05-2021 to 09-05-2021.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 19 Period: 03-05-2021 to 09-05-2021, 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. 19 Period : 03-05-2021 to 09-05-2021.**

		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	15866.0	344930.0	16787.0	0.0	0.0
2	Andhralake 100kV	4407.0	329670.0	38472.0	0.0	0.0
3	Bhambarwadi 132kV	12784.0	333459.0	26765.0	0.0	0.0
4	Dafalapur 33kV	9576.0	74554.0	0.0	0.0	0.0
5	Dahiwadi 132kV	29601.0	114105.0	5246.0	0.0	0.0
6	Dhanora 33kV	150411.0	42475.0	0.0	0.0	0.0
7	Five Star MIDC 220kV	2865.0	5559.0	306.0	0.0	0.0
8	Gangakhed 132kV	153732.0	87596.0	1038.0	0.0	0.0
9	Jamkhed 33kV	3661.0	93443.0	0.0	0.0	0.0
10	Kadegaon 220kV	15379.0	83892.0	6246.0	0.0	0.0
11	Kale 110kV	3405.0	71124.0	3315.0	0.0	0.0
12	Karajgi 132kV	24760.0	29352.0	216.0	0.0	0.0
13	Kavthemahankal 132kV	9509.0	54348.0	6783.0	0.0	0.0
14	Kombhalne 132kV	80772.0	309592.0	6379.0	0.0	0.0
15	Kuslamb 33kV	2956.0	95338.0	0.0	0.0	0.0
16	Mandrup 132kV	36385.0	64881.0	1358.0	0.0	0.0
17	Medha 33kV	0.0	4362.0	0.0	0.0	0.0
18	Mendhegiri 220kV	218762.0	837985.0	140006.0	0.0	0.0
19	Mograle 132kV	132945.0	96548.0	116.0	0.0	0.0
20	Mohol 132kV	12588.0	9145.0	797.0	0.0	0.0
21	New MIDC Jalgaon 132kV	21748.0	14041.0	167.0	0.0	0.0
22	Pachpatta 132kV	22115.0	183913.0	32055.0	0.0	0.0
23	Panumbre 33kV	1283.0	64209.0	0.0	0.0	0.0
24	Pishor 132kV	30485.0	162537.0	988.0	0.0	0.0
25	Pokhari 33kV	2914.0	73502.0	916.0	0.0	0.0
26	Raimoha 132kV	406936.0	123828.0	0.0	0.0	0.0
27	Sangola 132kV	19079.0	9863.0	145.0	0.0	0.0
28	Sanmadi 33kV	14251.0	115681.0	0.0	0.0	0.0
29	Satara MIDC 220kV	0.0	289009.0	9544.0	0.0	0.0

30	Satara Road 132kV	14533.0	117798.0	5044.0	0.0	0.0
31	Savargaon 33kV	404156.0	99946.0	0.0	0.0	0.0
32	Telgaon 132kV	304407.0	154981.0	26.0	0.0	0.0
33	Tuljapur 220kV	108719.0	55442.0	6.0	0.0	0.0
34	Wadala 33kV	102346.0	62412.0	0.0	0.0	0.0
35	Wai 132kV	1640.0	77806.0	8110.0	0.0	0.0
36	Warora 220kV	10187.0	7850.0	0.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>2385163.0</b>	<b>4695176.0</b>	<b>310831.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>2385163.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>2385163.0</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.