



**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/2021/3/R1

**Date:** 13-04-2023

**RE-DSM Bill for the Week No. 3 Period : 11-01-2021 to 17-01-2021.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 3 Period: 11-01-2021 to 17-01-2021.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 3 Period: 11-01-2021 to 17-01-2021, 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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Date: 13-04-2023

RE-DSM Bill for the Week No. 3 Period : 11-01-2021 to 17-01-2021.

		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)
1	MH_RECONNECT					
1	Ambheri 132kV	3190.0	204468.0	15165.0	0.0	0.0
2	Andhralake 100kV	11331.0	260088.0	11853.0	0.0	0.0
3	Bhambarwadi 132kV	8241.0	179038.0	8722.0	0.0	0.0
4	Dafalapur 33kV	13582.0	42638.0	4611.0	0.0	0.0
5	Dahiwadi 132kV	1364.0	98721.0	6670.0	0.0	0.0
6	Dhanora 33kV	1083.0	1769.0	941.0	0.0	0.0
7	Dhebewadi 33kV	0.0	25071.0	127.0	0.0	0.0
8	Five Star MIDC 220kV	1705.0	2110.0	332.0	0.0	0.0
9	Gangakhed 132kV	6760.0	6583.0	15870.0	0.0	0.0
10	Jamkhed 33kV	899.0	48631.0	200.0	0.0	0.0
11	Kadegaon 220kV	7452.0	66471.0	6061.0	0.0	0.0
12	Kale 110kV	195.0	43808.0	3299.0	0.0	0.0
13	Karajgi 132kV	4400.0	32626.0	5157.0	0.0	0.0
14	Kaythemahankal 132kV	142.0	30759.0	1561.0	0.0	0.0
15	Kombhalne 132kV	820.0	246483.0	9085.0	0.0	0.0
16	Kuslamb 33kV	2317.0	45024.0	1809.0	0.0	0.0
17	Mandrup 132kV	53566.0	6658.0	32629.0	0.0	0.0
18	Medha 33kV	24384.0	850.0	9793.0	0.0	0.0
19	Mendhegiri 220kV	12496.0	441536.0	63177.0	0.0	0.0
20	Mograle 132kV	98147.0	32970.0	31335.0	0.0	0.0
21	Mohol 132kV	11147.0	310.0	4345.0	0.0	0.0
22	New MIDC Jalgaon 132kV	1340.0	2104.0	1277.0	0.0	0.0
23	Pachpatta 132kV	4178.0	171137.0	24254.0	0.0	0.0
24	Panumbre 33kV	342.0	55959.0	0.0	0.0	0.0
25	Pishor 132kV	21038.0	94596.0	4655.0	0.0	0.0
26	Pokhari 33kV	4328.0	36943.0	1134.0	0.0	0.0
27	Sangola 132kV	3516.0	706.0	7572.0	0.0	0.0
28	Sanmadi 33kV	3095.0	42850.0	3462.0	0.0	0.0
29	Satara MIDC 220kV	0.0	182366.0	2373.0	0.0	0.0

30	Satara Road 132kV	5047.0	46616.0	8695.0	0.0	0.0
31	Savargaon 33kV	110208.0	5479.0	12915.0	0.0	0.0
32	Telgaon 132kV	24516.0	43694.0	22414.0	0.0	0.0
33	Tuljapur 220kV	279351.0	125447.0	10298.0	0.0	0.0
34	Wadala 33kV	18162.0	34554.0	205.0	0.0	0.0
35	Wai 132kV	23865.0	28601.0	16797.0	0.0	0.0
36	Warora 220kV	468.0	1124.0	777.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>762675.0</b>	<b>2688788.0</b>	<b>349570.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>762675.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>762675.0</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.