



**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/2022/3/R1

**Date:** 02-02-2024

**RE-DSM Bill for the Week No. 3 Period : 10-01-2022 to 16-01-2022.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 3 Period: 10-01-2022 to 16-01-2022.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 3 Period: 10-01-2022 to 16-01-2022, 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 **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://mahasldc.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.

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RE-DSM Bill for the Week No. 3 Period : 10-01-2022 to 16-01-2022.

		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	23742.0	155231.0	45285.0	0.0	0.0
2	Andhralake 100kV	35910.0	193992.0	14001.0	0.0	0.0
3	Bhambarwadi 132kV	1490.0	101970.0	25865.0	0.0	0.0
4	Dafalapur 33kV	21689.0	30564.0	167.0	0.0	0.0
5	Dahiwadi 132kV	15359.0	47333.0	16837.0	0.0	0.0
6	Dhanora 33kV	16454.0	7125.0	0.0	0.0	0.0
7	Dhebewadi 33kV	49.0	15113.0	0.0	0.0	0.0
8	Dhoralake 33kV	254143.0	43449.0	7.0	0.0	0.0
9	Five Star MIDC 220kV	1212.0	1299.0	114.0	0.0	0.0
10	Gangakhed 132kV	82881.0	49681.0	0.0	0.0	0.0
11	Jalkot 220kV	46545.0	37259.0	9.0	0.0	0.0
12	Jamkhed 33kV	22922.0	26643.0	0.0	0.0	0.0
13	Kadegaon 220kV	16395.0	40864.0	12684.0	0.0	0.0
14	Kale 110kV	131.0	29804.0	652.0	0.0	0.0
15	Karajgi 132kV	7335.0	21435.0	438.0	0.0	0.0
16	Kavthemahankal 132kV	27.0	18915.0	589.0	0.0	0.0
17	Khanapur 220kV	38279.0	176744.0	59982.0	0.0	0.0
18	Kuslamb 33kV	113.0	29326.0	1309.0	0.0	0.0
19	Mandrup 132kV	22605.0	30301.0	4627.0	0.0	0.0
20	Medha 33kV	48342.0	28128.0	0.0	0.0	0.0
21	Mendhegiri 220kV	32229.0	243323.0	66250.0	0.0	0.0
22	Mograle 132kV	85197.0	41632.0	1301.0	0.0	0.0
23	Mohol 132kV	4707.0	5251.0	368.0	0.0	0.0
24	New MIDC Jalgaon 132kV	1933.0	5945.0	13.0	0.0	0.0
25	Pachpatta 132kV	52026.0	126600.0	26305.0	0.0	0.0
26	Panumbre 33kV	3725.0	40072.0	0.0	0.0	0.0
27	Pishor 132kV	9358.0	40626.0	8283.0	0.0	0.0
28	Pokhari 33kV	4308.0	10001.0	5609.0	0.0	0.0
29	Raimoha 132kV	29298.0	11499.0	134.0	0.0	0.0

30	Sangola 132kV	11257.0	5955.0	976.0	0.0	0.0
31	Sanmadi 33kV	351.0	29748.0	311.0	0.0	0.0
32	Satara MIDC 220kV	83645.0	221044.0	293.0	0.0	0.0
33	Satara Road 132kV	20041.0	75674.0	21636.0	0.0	0.0
34	Savargaon 33kV	288618.0	45746.0	19.0	0.0	0.0
35	Telgaon 132kV	117933.0	51887.0	664.0	0.0	0.0
36	Tuljapur 220kV	37750.0	48575.0	1.0	0.0	0.0
37	Wadala 33kV	51927.0	24309.0	37.0	0.0	0.0
38	Wai 132kV	6820.0	20411.0	11312.0	0.0	0.0
39	Warora 220kV	5485.0	5517.0	62.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>1502231.0</b>	<b>2138991.0</b>	<b>326140.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>1502231.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>1502231.0</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.