



**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/2021/8/R1

**Date:** 02-02-2024

**RE-DSM Bill for the Week No. 8 Period : 15-02-2021 to 21-02-2021.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 8 Period: 15-02-2021 to 21-02-2021.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 8 Period: 15-02-2021 to 21-02-2021, 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 **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.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



**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/2021/8/R1

**Date:** 02-02-2024

**RE-DSM Bill for the Week No. 8 Period : 15-02-2021 to 21-02-2021.**

		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	72883.0	121113.0	255402.0	0.0	0.0
2	Andhralake 100kV	319795.0	193835.0	663284.0	0.0	0.0
3	Bhambarwadi 132kV	10888.0	154784.0	140834.0	0.0	0.0
4	Dafalapur 33kV	96783.0	66981.0	5976.0	0.0	0.0
5	Dahiwadi 132kV	19173.0	64624.0	51587.0	0.0	0.0
6	Dhanora 33kV	6853.0	3401.0	2039.0	0.0	0.0
7	Dhebewadi 33kV	27.0	13537.0	3246.0	0.0	0.0
8	Five Star MIDC 220kV	685.0	3137.0	1028.0	0.0	0.0
9	Gangakhed 132kV	17322.0	32645.0	27470.0	0.0	0.0
10	Jamkhed 33kV	12774.0	39014.0	6404.0	0.0	0.0
11	Kadegaon 220kV	17209.0	45349.0	51512.0	0.0	0.0
12	Kale 110kV	7887.0	23865.0	39392.0	0.0	0.0
13	Karajgi 132kV	4315.0	10212.0	20139.0	0.0	0.0
14	Kaythemahankal 132kV	6737.0	22208.0	15367.0	0.0	0.0
15	Kombhalne 132kV	26519.0	157782.0	124322.0	0.0	0.0
16	Kuslamb 33kV	41350.0	58156.0	1928.0	0.0	0.0
17	Mandrup 132kV	7627.0	24686.0	7999.0	0.0	0.0
18	Medha 33kV	238302.0	689.0	108937.0	0.0	0.0
19	Mendhegiri 220kV	43051.0	432398.0	313365.0	0.0	0.0
20	Mograle 132kV	59622.0	91153.0	46146.0	0.0	0.0
21	Mohol 132kV	8729.0	2810.0	6290.0	0.0	0.0
22	New MIDC Jalgaon 132kV	5815.0	6734.0	4125.0	0.0	0.0
23	Pachpatta 132kV	192983.0	114525.0	362234.0	0.0	0.0
24	Panumbre 33kV	4639.0	45832.0	0.0	0.0	0.0
25	Pishor 132kV	48515.0	46740.0	58941.0	0.0	0.0
26	Pokhari 33kV	24274.0	37202.0	13904.0	0.0	0.0
27	Sangola 132kV	2216.0	7856.0	8900.0	0.0	0.0
28	Sanmadi 33kV	1791.0	39045.0	10306.0	0.0	0.0
29	Satara MIDC 220kV	578.0	109228.0	120240.0	0.0	0.0

30	Satara Road 132kV	158650.0	51074.0	214701.0	0.0	0.0
31	Savargaon 33kV	82943.0	4475.0	21818.0	0.0	0.0
32	Telgaon 132kV	36189.0	27174.0	29461.0	0.0	0.0
33	Tuljapur 220kV	78579.0	44260.0	7375.0	0.0	0.0
34	Wadala 33kV	45103.0	71008.0	37.0	0.0	0.0
35	Wai 132kV	308735.0	21466.0	218722.0	0.0	0.0
36	Warora 220kV	4762.0	7030.0	2149.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>2014303.0</b>	<b>2196028.0</b>	<b>2965580.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>2014303.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>2014303.0</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.