



**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/2021/12/R1

**Date:** 02-02-2024

**RE-DSM Bill for the Week No. 12 Period : 15-03-2021 to 21-03-2021.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 12 Period: 15-03-2021 to 21-03-2021.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 12 Period: 15-03-2021 to 21-03-2021, 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://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. 12 Period : 15-03-2021 to 21-03-2021.**

		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	7727.0	490973.0	3912.0	0.0	0.0
2	Andhralake 100kV	19869.0	746238.0	47376.0	0.0	0.0
3	Bhambarwadi 132kV	40.0	472006.0	8748.0	0.0	0.0
4	Dafalapur 33kV	34096.0	183959.0	919.0	0.0	0.0
5	Dahiwadi 132kV	11085.0	249150.0	23841.0	0.0	0.0
6	Dhanora 33kV	1876.0	40766.0	0.0	0.0	0.0
7	Dhebewadi 33kV	2.0	68413.0	81.0	0.0	0.0
8	Five Star MIDC 220kV	226.0	24560.0	139.0	0.0	0.0
9	Gangakhed 132kV	56284.0	350149.0	45.0	0.0	0.0
10	Jamkhed 33kV	5829.0	179631.0	237.0	0.0	0.0
11	Kadegaon 220kV	11113.0	147601.0	3177.0	0.0	0.0
12	Kale 110kV	660.0	132954.0	3216.0	0.0	0.0
13	Karajgi 132kV	903.0	63349.0	1087.0	0.0	0.0
14	Kaythemahankal 132kV	1032.0	100328.0	6250.0	0.0	0.0
15	Kombhalne 132kV	20654.0	678792.0	12531.0	0.0	0.0
16	Kuslamb 33kV	39760.0	225433.0	1553.0	0.0	0.0
17	Mandrup 132kV	5111.0	273432.0	9.0	0.0	0.0
18	Medha 33kV	0.0	8303.0	0.0	0.0	0.0
19	Mendhegiri 220kV	67231.0	1607709.0	49944.0	0.0	0.0
20	Mograle 132kV	29987.0	197648.0	13141.0	0.0	0.0
21	Mohol 132kV	909.0	10050.0	37.0	0.0	0.0
22	New MIDC Jalgaon 132kV	32.0	13952.0	381.0	0.0	0.0
23	Pachpatta 132kV	1436.0	602265.0	9220.0	0.0	0.0
24	Panumbre 33kV	149.0	131375.0	0.0	0.0	0.0
25	Pishor 132kV	57517.0	198094.0	3748.0	0.0	0.0
26	Pokhari 33kV	28295.0	184195.0	651.0	0.0	0.0
27	Sangola 132kV	1403.0	30978.0	359.0	0.0	0.0
28	Sanmadi 33kV	137.0	135545.0	2112.0	0.0	0.0
29	Satara MIDC 220kV	0.0	529489.0	2247.0	0.0	0.0

30	Satara Road 132kV	8647.0	251672.0	2195.0	0.0	0.0
31	Savargaon 33kV	427976.0	477927.0	0.0	0.0	0.0
32	Telgaon 132kV	77482.0	451943.0	1266.0	0.0	0.0
33	Tuljapur 220kV	3793.0	192227.0	286.0	0.0	0.0
34	Wadala 33kV	79350.0	266770.0	57.0	0.0	0.0
35	Wai 132kV	1155.0	129446.0	1841.0	0.0	0.0
36	Warora 220kV	8766.0	36140.0	52.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>1010532.0</b>	<b>9883462.0</b>	<b>200658.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>1010532.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>1010532.0</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.