



**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/2021/16/R1

**Date:** 13-04-2023

**RE-DSM Bill for the Week No. 16 Period : 12-04-2021 to 18-04-2021.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 16 Period: 12-04-2021 to 18-04-2021.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 16 Period: 12-04-2021 to 18-04-2021, 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. 16 Period : 12-04-2021 to 18-04-2021.

		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	18370.0	159938.0	96108.0	0.0	0.0
2	Andhralake 100kV	146027.0	163332.0	123932.0	0.0	0.0
3	Bhambarwadi 132kV	3523.0	167559.0	33199.0	0.0	0.0
4	Dafalapur 33kV	81794.0	50439.0	12829.0	0.0	0.0
5	Dahiwadi 132kV	18179.0	78836.0	20438.0	0.0	0.0
6	Dhanora 33kV	8618.0	10886.0	0.0	0.0	0.0
7	Dhebewadi 33kV	0.0	20631.0	830.0	0.0	0.0
8	Five Star MIDC 220kV	113.0	5137.0	98.0	0.0	0.0
9	Gangakhed 132kV	10450.0	43946.0	0.0	0.0	0.0
10	Jamkhed 33kV	14202.0	59784.0	4203.0	0.0	0.0
11	Kadegaon 220kV	51469.0	55727.0	36576.0	0.0	0.0
12	Kale 110kV	4298.0	44949.0	11400.0	0.0	0.0
13	Karajgi 132kV	19528.0	49212.0	1136.0	0.0	0.0
14	Kaythemahankal 132kV	26745.0	36362.0	15379.0	0.0	0.0
15	Kombhalne 132kV	40721.0	213663.0	59360.0	0.0	0.0
16	Kuslamb 33kV	25851.0	64040.0	5400.0	0.0	0.0
17	Mandrup 132kV	43047.0	99535.0	758.0	0.0	0.0
18	Medha 33kV	0.0	2753.0	0.0	0.0	0.0
19	Mendhegiri 220kV	312817.0	495180.0	304100.0	0.0	0.0
20	Mograle 132kV	64878.0	25588.0	6384.0	0.0	0.0
21	Mohol 132kV	4324.0	11485.0	804.0	0.0	0.0
22	New MIDC Jalgaon 132kV	440.0	9313.0	134.0	0.0	0.0
23	Pachpatta 132kV	49892.0	148870.0	129490.0	0.0	0.0
24	Panumbre 33kV	332.0	43891.0	30.0	0.0	0.0
25	Pishor 132kV	207940.0	64669.0	76162.0	0.0	0.0
26	Pokhari 33kV	20127.0	53648.0	5945.0	0.0	0.0
27	Raimoha 132kV	54766.0	32011.0	2195.0	0.0	0.0
28	Sangola 132kV	4769.0	18042.0	378.0	0.0	0.0
29	Sanmadi 33kV	4678.0	44791.0	3624.0	0.0	0.0

30	Satara MIDC 220kV	1404.0	167770.0	39442.0	0.0	0.0
31	Satara Road 132kV	61567.0	85827.0	58669.0	0.0	0.0
32	Savargaon 33kV	379372.0	140326.0	0.0	0.0	0.0
33	Telgaon 132kV	80336.0	46772.0	907.0	0.0	0.0
34	Tuljapur 220kV	40007.0	52248.0	1454.0	0.0	0.0
35	Wadala 33kV	120457.0	103809.0	0.0	0.0	0.0
36	Wai 132kV	21013.0	51257.0	12620.0	0.0	0.0
37	Warora 220kV	3645.0	3053.0	35.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>1945699.0</b>	<b>2925279.0</b>	<b>1064019.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>1945699.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>1945699.0</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.