



**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/2022/29/R1

**Date:** 26-07-2023

**RE-DSM Bill for the Week No. 29 Period : 11-07-2022 to 17-07-2022.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 29 Period: 11-07-2022 to 17-07-2022.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 29 Period: 11-07-2022 to 17-07-2022, 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 **05-08-2023** (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://mahasldc.in/home.php/dsm-accounting-billing>

Thanking you.

Encl: Detailed Pooling Sub-Station-wise Bill of QCA.

Yours Faithfully,

Anjana Tulsidas Thakkar  
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. 29 Period : 11-07-2022 to 17-07-2022.

		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	63432.0	151634.0	165203.0	0.0	0.0
2	Andhralake 100kV	215410.0	289983.0	311478.0	0.0	0.0
3	Arni Solar 132kV	16686.0	47737.0	33540.0	0.0	0.0
4	Bhambarwadi 132kV	90432.0	97429.0	194830.0	0.0	0.0
5	Bhoom 132kV	979.0	4910.0	1442.0	0.0	0.0
6	Dafalapur 33kV	94557.0	6957.0	115288.0	0.0	0.0
7	Dahiwadi 132kV	311801.0	10159.0	313079.0	0.0	0.0
8	Dhanora 33kV	4412.0	4484.0	481.0	0.0	0.0
9	Dhebewadi 33kV	11743.0	25960.0	0.0	0.0	0.0
10	Dhoralda 33kV	119811.0	49362.0	0.0	0.0	0.0
11	Five Star MIDC 220kV	1568.0	3380.0	1608.0	0.0	0.0
12	Gangakhed 132kV	71868.0	62380.0	1632.0	0.0	0.0
13	Jalkot 220kV	31217.0	11355.0	21727.0	0.0	0.0
14	Jamkhed 33kV	436217.0	108093.0	0.0	0.0	0.0
15	Kadegaon 220kV	39380.0	34058.0	74239.0	0.0	0.0
16	Kale 110kV	221758.0	1130.0	149338.0	0.0	0.0
17	Karajgi 132kV	27399.0	79003.0	17511.0	0.0	0.0
18	Kavthemahankal 132kV	20684.0	41051.0	40678.0	0.0	0.0
19	Khanapur 220kV	48340.0	276024.0	379782.0	0.0	0.0
20	Kombhalne 132kV	409692.0	488073.0	6892.0	0.0	0.0
21	Kuslamb 33kV	9854.0	30707.0	18124.0	0.0	0.0
22	Malumbra 33kV	103822.0	36849.0	0.0	0.0	0.0
23	Mandrup 132kV	18225.0	58098.0	7041.0	0.0	0.0
24	Medha 33kV	495207.0	132108.0	0.0	0.0	0.0
25	Mendhegiri 220kV	93381.0	407162.0	644907.0	0.0	0.0
26	Mograle 132kV	49452.0	34154.0	14982.0	0.0	0.0
27	Mohol 132kV	5918.0	3628.0	8172.0	0.0	0.0
28	New MIDC Jalgaon 132kV	887.0	8710.0	3040.0	0.0	0.0
29	Pachpatta 132kV	16170.0	70393.0	291153.0	0.0	0.0

30	Panumbre 33kV	538619.0	164108.0	0.0	0.0	0.0
31	Pishor 132kV	103060.0	77026.0	212342.0	0.0	0.0
32	Pokhari 33kV	83353.0	28116.0	19827.0	0.0	0.0
33	Raimoha 132kV	13621.0	16712.0	11311.0	0.0	0.0
34	Sangola 132kV	5745.0	4360.0	2542.0	0.0	0.0
35	Sanmadi 33kV	124528.0	77087.0	48008.0	0.0	0.0
36	Satara MIDC 220kV	15856.0	32914.0	214172.0	0.0	0.0
37	Satara Road 132kV	46041.0	92089.0	135234.0	0.0	0.0
38	Savargaon 33kV	136730.0	50459.0	2.0	0.0	0.0
39	Telgaon 132kV	128800.0	84507.0	18814.0	0.0	0.0
40	Tuljapur 220kV	80226.0	121862.0	13468.0	0.0	0.0
41	Wadala 33kV	39574.0	35853.0	176.0	0.0	0.0
42	Wai 132kV	543917.0	305902.0	0.0	0.0	0.0
43	Warora 220kV	1490.0	3070.0	1015.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>4891862.0</b>	<b>3669036.0</b>	<b>3493078.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>						<b>4891862.0</b>
<b>Delayed Payment Charges (1.25%) (Rs.)</b>						<b>0.0</b>
<b>Net Total Payable (Rs.)</b>						<b>4891862.0</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.