



**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/2020/46/R1

**Date:** 13-04-2023

**RE-DSM Bill for the Week No. 46 Period : 09-11-2020 to 15-11-2020.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 46 Period: 09-11-2020 to 15-11-2020.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 46 Period: 09-11-2020 to 15-11-2020, 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. 46 Period : 09-11-2020 to 15-11-2020.**

		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	61705.0	161059.0	125437.0	0.0	0.0
2	Andhralake 100kV	199285.0	432819.0	343654.0	0.0	0.0
3	Bhambarwadi 132kV	2178.0	172479.0	80549.0	0.0	0.0
4	Dafalapur 33kV	49552.0	96195.0	2002.0	0.0	0.0
5	Dahiwadi 132kV	7092.0	85350.0	4851.0	0.0	0.0
6	Dhanora 33kV	664.0	8337.0	1013.0	0.0	0.0
7	Dhebewadi 33kV	15.0	20440.0	3009.0	0.0	0.0
8	Five Star MIDC 220kV	264.0	11375.0	258.0	0.0	0.0
9	Gangakhed 132kV	1772.0	5545.0	30897.0	0.0	0.0
10	Jamkhed 33kV	12601.0	63176.0	173.0	0.0	0.0
11	Kadegaon 220kV	20535.0	67421.0	26874.0	0.0	0.0
12	Kale 110kV	9080.0	5814.0	43967.0	0.0	0.0
13	Karajgi 132kV	5042.0	11683.0	31520.0	0.0	0.0
14	Kaythemahankal 132kV	1179.0	26151.0	5460.0	0.0	0.0
15	Kombhalne 132kV	2547.0	237155.0	118080.0	0.0	0.0
16	Kuslamb 33kV	694.0	50937.0	1741.0	0.0	0.0
17	Mandrup 132kV	12520.0	12788.0	23599.0	0.0	0.0
18	Medha 33kV	349122.0	133.0	90549.0	0.0	0.0
19	Mendhegiri 220kV	38584.0	421189.0	54719.0	0.0	0.0
20	Mograle 132kV	19802.0	11694.0	50917.0	0.0	0.0
21	Mohol 132kV	3818.0	136.0	7946.0	0.0	0.0
22	Pachpatta 132kV	109418.0	146831.0	222216.0	0.0	0.0
23	Panumbre 33kV	2083.0	58508.0	0.0	0.0	0.0
24	Pishor 132kV	19248.0	88501.0	21357.0	0.0	0.0
25	Pokhari 33kV	714.0	32531.0	5642.0	0.0	0.0
26	Sangola 132kV	2093.0	1496.0	7297.0	0.0	0.0
27	Sanmadi 33kV	4924.0	68502.0	7334.0	0.0	0.0
28	Satara MIDC 220kV	5827.0	159146.0	101370.0	0.0	0.0
29	Satara Road 132kV	193674.0	41751.0	175408.0	0.0	0.0
30	Savargaon 33kV	75532.0	6640.0	28878.0	0.0	0.0

31	Telgaon 132kV	21742.0	156903.0	913.0	0.0	0.0
32	Tuljapur 220kV	7038.0	29170.0	2634.0	0.0	0.0
33	Wadala 33kV	111585.0	143829.0	182.0	0.0	0.0
34	Wai 132kV	287450.0	20857.0	159997.0	0.0	0.0
35	Warora 220kV	1674.0	1751.0	1697.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>1641053.0</b>	<b>2858292.0</b>	<b>1782140.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>1641053.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>1641053.0</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.