



**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/2022/51/R1

**Date:** 26-07-2023

**RE-DSM Bill for the Week No. 51 Period : 12-12-2022 to 18-12-2022.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 51 Period: 12-12-2022 to 18-12-2022.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 51 Period: 12-12-2022 to 18-12-2022, 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. 51 Period : 12-12-2022 to 18-12-2022.

		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)
<b>1</b>	<b>MH_RECONNECT</b>					
1	Ambheri 132kV	26530.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	59338.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	42805.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	37261.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	4829.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	11133.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	58459.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	763.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	3229.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	10520.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	264775.0	0.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	2202.0	0.0	0.0	0.0	0.0
13	Gangakhed 132kV	14209.0	0.0	0.0	0.0	0.0
14	Jalkot 220kV	52815.0	0.0	0.0	0.0	0.0
15	Jamkhed 33kV	99.0	0.0	0.0	0.0	0.0
16	Kadegaon 220kV	14188.0	0.0	0.0	0.0	0.0
17	Kale 110kV	3008.0	0.0	0.0	0.0	0.0
18	Karajgi 132kV	32082.0	0.0	0.0	0.0	0.0
19	Kavthemahankal 132kV	371.0	0.0	0.0	0.0	0.0
20	Khanapur 220kV	10984.0	0.0	0.0	0.0	0.0
21	Kombhalne 132kV	11563.0	0.0	0.0	0.0	0.0
22	Kuslamb 33kV	227.0	0.0	0.0	0.0	0.0
23	Malumbra 33kV	175589.0	0.0	0.0	0.0	0.0
24	Mandrup 132kV	46963.0	0.0	0.0	0.0	0.0
25	Medha 33kV	49647.0	0.0	0.0	0.0	0.0
26	Mendhegiri 220kV	38561.0	0.0	0.0	0.0	0.0
27	Mograle 132kV	50452.0	0.0	0.0	0.0	0.0
28	Mohol 132kV	7862.0	0.0	0.0	0.0	0.0
29	New MIDC Jalgaon 132kV	2512.0	0.0	0.0	0.0	0.0

30	Pachpatta 132kV	104875.0	0.0	0.0	0.0	0.0
31	Panumbre 33kV	16074.0	0.0	0.0	0.0	0.0
32	Pishor 132kV	4439.0	0.0	0.0	0.0	0.0
33	Pokhari 33kV	2875.0	0.0	0.0	0.0	0.0
34	Raimoha 132kV	23377.0	0.0	0.0	0.0	0.0
35	Sangola 132kV	7010.0	0.0	0.0	0.0	0.0
36	Sanmadi 33kV	164.0	0.0	0.0	0.0	0.0
37	Satara MIDC 220kV	68150.0	0.0	0.0	0.0	0.0
38	Satara Road 132kV	17196.0	0.0	0.0	0.0	0.0
39	Savargaon 33kV	297877.0	0.0	0.0	0.0	0.0
40	Telgaon 132kV	91987.0	0.0	0.0	0.0	0.0
41	Tuljapur 220kV	97241.0	0.0	0.0	0.0	0.0
42	Wadala 33kV	5263.0	0.0	0.0	0.0	0.0
43	Wai 132kV	25991.0	0.0	0.0	0.0	0.0
44	Warora 220kV	771.0	0.0	0.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>1796266.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>1796266.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>1796266.0</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.