



**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/2021/4/R1

**Date:** 13-04-2023

**RE-DSM Bill for the Week No. 4 Period : 18-01-2021 to 24-01-2021.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 4 Period: 18-01-2021 to 24-01-2021.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 4 Period: 18-01-2021 to 24-01-2021, 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. 4 Period : 18-01-2021 to 24-01-2021.

		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	0.0	355125.0	7004.0	0.0	0.0
2	Andhralake 100kV	84.0	553474.0	2116.0	0.0	0.0
3	Bhambarwadi 132kV	0.0	382452.0	50.0	0.0	0.0
4	Dafalapur 33kV	17366.0	97520.0	1759.0	0.0	0.0
5	Dahiwadi 132kV	839.0	164561.0	1016.0	0.0	0.0
6	Dhanora 33kV	55.0	4262.0	0.0	0.0	0.0
7	Dhebewadi 33kV	0.0	38084.0	0.0	0.0	0.0
8	Five Star MIDC 220kV	547.0	14536.0	0.0	0.0	0.0
9	Gangakhed 132kV	4540.0	4767.0	0.0	0.0	0.0
10	Jamkhed 33kV	84.0	80737.0	0.0	0.0	0.0
11	Kadegaon 220kV	5281.0	112930.0	3736.0	0.0	0.0
12	Kale 110kV	0.0	79411.0	0.0	0.0	0.0
13	Karajgi 132kV	1299.0	78929.0	0.0	0.0	0.0
14	Kaythemahankal 132kV	255.0	57687.0	1086.0	0.0	0.0
15	Kombhalne 132kV	2080.0	355505.0	1819.0	0.0	0.0
16	Kuslamb 33kV	2400.0	78702.0	338.0	0.0	0.0
17	Mandrup 132kV	13142.0	4607.0	0.0	0.0	0.0
18	Medha 33kV	1937.0	2467.0	2071.0	0.0	0.0
19	Mendhegiri 220kV	4029.0	944831.0	37023.0	0.0	0.0
20	Mograle 132kV	80420.0	23595.0	0.0	0.0	0.0
21	Mohol 132kV	9462.0	509.0	0.0	0.0	0.0
22	New MIDC Jalgaon 132kV	0.0	3805.0	0.0	0.0	0.0
23	Pachpatta 132kV	0.0	279177.0	0.0	0.0	0.0
24	Panumbre 33kV	0.0	80110.0	0.0	0.0	0.0
25	Pishor 132kV	16353.0	112405.0	1759.0	0.0	0.0
26	Pokhari 33kV	4485.0	76366.0	1243.0	0.0	0.0
27	Sangola 132kV	982.0	778.0	0.0	0.0	0.0
28	Sanmadi 33kV	2109.0	60387.0	1234.0	0.0	0.0
29	Satara MIDC 220kV	0.0	368923.0	0.0	0.0	0.0

30	Satara Road 132kV	1482.0	155395.0	2573.0	0.0	0.0
31	Savargaon 33kV	73763.0	1558.0	0.0	0.0	0.0
32	Telgaon 132kV	21672.0	50790.0	0.0	0.0	0.0
33	Tuljapur 220kV	507379.0	488459.0	0.0	0.0	0.0
34	Wadala 33kV	27060.0	81061.0	0.0	0.0	0.0
35	Wai 132kV	65.0	101363.0	0.0	0.0	0.0
36	Warora 220kV	1.0	1678.0	0.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>799171.0</b>	<b>5296946.0</b>	<b>64827.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>799171.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>799171.0</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.