



**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/2023/8/R1

**Date:** 29-01-2024

**RE-DSM Bill for the Week No. 8 Period : 20-02-2023 to 26-02-2023.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 8 Period: 20-02-2023 to 26-02-2023.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 8 Period: 20-02-2023 to 26-02-2023, 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 **08-02-2024** (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. 8 Period : 20-02-2023 to 26-02-2023.**

		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	33562.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	73238.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	16739.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	3284.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	0.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	950.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	2618.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	1597.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	845.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	489262.0	0.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	10.0	0.0	0.0	0.0	0.0
13	Gangakhed 132kV	2204.0	0.0	0.0	0.0	0.0
14	Jalkot 220kV	9337.0	0.0	0.0	0.0	0.0
15	Jamkhed 33kV	509.0	0.0	0.0	0.0	0.0
16	Kadegaon 220kV	18741.0	0.0	0.0	0.0	0.0
17	Kale 110kV	0.0	0.0	0.0	0.0	0.0
18	Karajgi 132kV	392.0	0.0	0.0	0.0	0.0
19	Kavthemahankal 132kV	26.0	0.0	0.0	0.0	0.0
20	Khanapur 220kV	1035.0	0.0	0.0	0.0	0.0
21	Kombhalne 132kV	103.0	0.0	0.0	0.0	0.0
22	Kuslamb 33kV	0.0	0.0	0.0	0.0	0.0
23	Malumbra 33kV	329903.0	0.0	0.0	0.0	0.0
24	Mandrup 132kV	0.0	0.0	0.0	0.0	0.0
25	Medha 33kV	27260.0	0.0	0.0	0.0	0.0
26	Mendhegiri 220kV	39012.0	0.0	0.0	0.0	0.0
27	Mograle 132kV	2434.0	0.0	0.0	0.0	0.0
28	Mohol 132kV	0.0	0.0	0.0	0.0	0.0
29	New MIDC Jalgaon 132kV	8815.0	0.0	0.0	0.0	0.0

30	Pachpatta 132kV	380.0	0.0	0.0	0.0	0.0
31	Panumbre 33kV	335.0	0.0	0.0	0.0	0.0
32	Pishor 132kV	1845.0	0.0	0.0	0.0	0.0
33	Pokhari 33kV	1575.0	0.0	0.0	0.0	0.0
34	Raimoha 132kV	1476.0	0.0	0.0	0.0	0.0
35	Sangola 132kV	2834.0	0.0	0.0	0.0	0.0
36	Sanmadi 33kV	488.0	0.0	0.0	0.0	0.0
37	Satara MIDC 220kV	135936.0	0.0	0.0	0.0	0.0
38	Satara Road 132kV	6423.0	0.0	0.0	0.0	0.0
39	Savargaon 33kV	459872.0	0.0	0.0	0.0	0.0
40	Telgaon 132kV	6304.0	0.0	0.0	0.0	0.0
41	Tuljapur 220kV	10050.0	0.0	0.0	0.0	0.0
42	Wadala 33kV	9262.0	0.0	0.0	0.0	0.0
43	Wai 132kV	17606.0	0.0	0.0	0.0	0.0
44	Warora 220kV	33.0	0.0	0.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>1716295.0</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>1716295.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>1716295.0</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.