



**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/2020/17/R1

**Date:** 12-11-2020

**RE-DSM Bill for the Week No. 17 Period : 20-04-2020 to 26-04-2020.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 17 Period: 20-04-2020 to 26-04-2020.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 17 Period: 20-04-2020 to 26-04-2020, 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 **22-11-2020** (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. 17 Period : 20-04-2020 to 26-04-2020.**

		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	92443.0	59780.0	54412.0	0.0	0.0
2	Andhralake 100kV	58614.0	123312.0	154604.0	0.0	0.0
3	Bhambarwadi 132kV	14100.0	19981.0	106635.0	0.0	0.0
4	Dafalapur 33kV	37115.0	23080.0	10586.0	0.0	0.0
5	Dahiwadi 132kV	163094.0	78222.0	1983.0	0.0	0.0
6	Dhanora 33kV	3541.0	9460.0	101.0	0.0	0.0
7	Dhebewadi 33kV	20737.0	436.0	19594.0	0.0	0.0
8	Five Star MIDC 220kV	647.0	8357.0	20.0	0.0	0.0
9	Gangakhed 132kV	670.0	44318.0	1927.0	0.0	0.0
10	Jamkhed 33kV	66250.0	25458.0	214.0	0.0	0.0
11	Kadegaon 220kV	8122.0	27341.0	10806.0	0.0	0.0
12	Kale 110kV	4431.0	25181.0	15349.0	0.0	0.0
13	Karajgi 132kV	91042.0	9483.0	5448.0	0.0	0.0
14	Kaythemahankal 132kV	12188.0	6602.0	13888.0	0.0	0.0
15	Kombhalne 132kV	6595.0	107361.0	51461.0	0.0	0.0
16	Kuslamb 33kV	43219.0	19105.0	1749.0	0.0	0.0
17	Mandrup 132kV	30483.0	20368.0	10901.0	0.0	0.0
18	Medha 33kV	29939.0	417.0	23429.0	0.0	0.0
19	Mendhegiri 220kV	221059.0	376899.0	154429.0	0.0	0.0
20	Mograle 132kV	8419.0	33125.0	1179.0	0.0	0.0
21	Mohol 132kV	2887.0	1859.0	1301.0	0.0	0.0
22	New MIDC Jalgaon 132kV	4204.0	37713.0	7.0	0.0	0.0
23	Pachpatta 132kV	118035.0	29496.0	161889.0	0.0	0.0
24	Panumbre 33kV	2130.0	31260.0	732.0	0.0	0.0
25	Pishor 132kV	144601.0	22898.0	49734.0	0.0	0.0
26	Pokhari 33kV	27066.0	13153.0	5637.0	0.0	0.0
27	Sangola 132kV	11324.0	6.0	1963.0	0.0	0.0
28	Sanmadi 33kV	36952.0	24175.0	11043.0	0.0	0.0
29	Satara MIDC 220kV	614.0	94174.0	80633.0	0.0	0.0

30	Satara Road 132kV	42745.0	14475.0	69203.0	0.0	0.0
31	Telgaon 132kV	3782.0	87854.0	4055.0	0.0	0.0
32	Wadala 33kV	141926.0	109886.0	10.0	0.0	0.0
33	Wai 132kV	5678.0	3071.0	25215.0	0.0	0.0
34	Warora 220kV	534.0	8256.0	137.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>1455186.0</b>	<b>1496562.0</b>	<b>1050274.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>1455186.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0</b>				
<b>Net Total Payable (Rs.)</b>		<b>1455186.0</b>				

\*NOTE: 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