



**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/2020/21

**Date:** 26-08-2020

**RE-DSM Bill for the Week No. 21 Period : 18-05-2020 to 24-05-2020.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 21 Period: 18-05-2020 to 24-05-2020.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 21 Period: 18-05-2020 to 24-05-2020, 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 **05-09-2020** (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://mahasldc.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. 21 Period : 18-05-2020 to 24-05-2020.**

		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	214023.0	218308.0	29516.0	0.0	0.0
2	Andhralake 100kV	49795.0	258760.0	202616.0	0.0	0.0
3	Bhambarwadi 132kV	152107.0	7150.0	215393.0	0.0	0.0
4	Dafalapur 33kV	59025.0	17835.0	19753.0	0.0	0.0
5	Dahiwadi 132kV	282305.0	83648.0	3696.0	0.0	0.0
6	Dhanora 33kV	1433.0	13053.0	198.0	0.0	0.0
7	Dhebewadi 33kV	35918.0	149.0	30896.0	0.0	0.0
8	Five Star MIDC 220kV	52.0	10268.0	213.0	0.0	0.0
9	Gangakhed 132kV	24270.0	46197.0	2854.0	0.0	0.0
10	Jamkhed 33kV	123294.0	60324.0	872.0	0.0	0.0
11	Kadegaon 220kV	46368.0	26088.0	5677.0	0.0	0.0
12	Kale 110kV	73786.0	14829.0	49384.0	0.0	0.0
13	Karajgi 132kV	115721.0	1409.0	14750.0	0.0	0.0
14	Kaythemahankal 132kV	48952.0	24650.0	27327.0	0.0	0.0
15	Kombhalne 132kV	18748.0	130768.0	96061.0	0.0	0.0
16	Kuslamb 33kV	56965.0	38596.0	1550.0	0.0	0.0
17	Mandrup 132kV	60917.0	17681.0	20146.0	0.0	0.0
18	Medha 33kV	3665.0	13601.0	21772.0	0.0	0.0
19	Mendhegiri 220kV	762871.0	419495.0	362908.0	0.0	0.0
20	Mograle 132kV	22524.0	109512.0	13193.0	0.0	0.0
21	Mohol 132kV	5756.0	17880.0	109.0	0.0	0.0
22	New MIDC Jalgaon 132kV	4920.0	41378.0	74.0	0.0	0.0
23	Pachpatta 132kV	109671.0	7164.0	263721.0	0.0	0.0
24	Panumbre 33kV	0.0	8295.0	2172.0	0.0	0.0
25	Pishor 132kV	415761.0	23470.0	157831.0	0.0	0.0
26	Pokhari 33kV	36824.0	30274.0	2103.0	0.0	0.0
27	Sangola 132kV	539.0	4711.0	1355.0	0.0	0.0
28	Sanmadi 33kV	29601.0	10500.0	35147.0	0.0	0.0
29	Satara MIDC 220kV	8853.0	69258.0	121323.0	0.0	0.0

30	Satara Road 132kV	84044.0	30467.0	118860.0	0.0	0.0
31	Telgaon 132kV	30272.0	91879.0	8621.0	0.0	0.0
32	Wadala 33kV	92445.0	7066.0	7933.0	0.0	0.0
33	Wai 132kV	8066.0	8666.0	62690.0	0.0	0.0
34	Warora 220kV	2396.0	8266.0	123.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>2981887.0</b>	<b>1871595.0</b>	<b>1900837.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>2981887.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0</b>				
<b>Net Total Payable (Rs.)</b>		<b>2981887.0</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