



**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/2021/21/R1

**Date:** 13-04-2023

**RE-DSM Bill for the Week No. 21 Period : 17-05-2021 to 23-05-2021.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 21 Period: 17-05-2021 to 23-05-2021.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 21 Period: 17-05-2021 to 23-05-2021, 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://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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Date: 13-04-2023

RE-DSM Bill for the Week No. 21 Period : 17-05-2021 to 23-05-2021.

		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	83602.0	169909.0	11314.0	0.0	0.0
2	Andhralake 100kV	92222.0	108021.0	152989.0	0.0	0.0
3	Bhambarwadi 132kV	61753.0	190968.0	2661.0	0.0	0.0
4	Dafalapur 33kV	344076.0	72692.0	0.0	0.0	0.0
5	Dahiwadi 132kV	98678.0	41880.0	78387.0	0.0	0.0
6	Dhanora 33kV	134034.0	37604.0	0.0	0.0	0.0
7	Five Star MIDC 220kV	2777.0	2656.0	2421.0	0.0	0.0
8	Gangakhed 132kV	14350.0	27214.0	20346.0	0.0	0.0
9	Jamkhed 33kV	532526.0	123416.0	0.0	0.0	0.0
10	Kadegaon 220kV	263420.0	81385.0	44582.0	0.0	0.0
11	Kale 110kV	6209.0	19573.0	27144.0	0.0	0.0
12	Karajgi 132kV	16615.0	11825.0	2389.0	0.0	0.0
13	Kavthemahankal 132kV	27934.0	16490.0	23720.0	0.0	0.0
14	Kombhalne 132kV	140250.0	50101.0	126147.0	0.0	0.0
15	Kuslamb 33kV	320340.0	90585.0	0.0	0.0	0.0
16	Mandrup 132kV	23620.0	6430.0	5111.0	0.0	0.0
17	Medha 33kV	0.0	3188.0	0.0	0.0	0.0
18	Mendhegiri 220kV	262859.0	275841.0	258040.0	0.0	0.0
19	Mograle 132kV	89847.0	35778.0	5477.0	0.0	0.0
20	Mohol 132kV	11189.0	6485.0	7707.0	0.0	0.0
21	New MIDC Jalgaon 132kV	1307.0	5569.0	2057.0	0.0	0.0
22	Pachpatta 132kV	101176.0	68815.0	106107.0	0.0	0.0
23	Panumbre 33kV	19419.0	41594.0	0.0	0.0	0.0
24	Pishor 132kV	92500.0	39751.0	16324.0	0.0	0.0
25	Pokhari 33kV	153213.0	54996.0	1251.0	0.0	0.0
26	Raimoha 132kV	255550.0	107225.0	0.0	0.0	0.0
27	Sangola 132kV	12500.0	2447.0	5399.0	0.0	0.0
28	Sanmadi 33kV	403915.0	82883.0	0.0	0.0	0.0
29	Satara MIDC 220kV	173923.0	115196.0	104829.0	0.0	0.0

30	Satara Road 132kV	198019.0	43024.0	65764.0	0.0	0.0
31	Savargaon 33kV	365916.0	96126.0	0.0	0.0	0.0
32	Telgaon 132kV	46995.0	43902.0	6398.0	0.0	0.0
33	Tuljapur 220kV	52028.0	30525.0	10093.0	0.0	0.0
34	Wadala 33kV	42103.0	43710.0	0.0	0.0	0.0
35	Wai 132kV	236958.0	58309.0	32114.0	0.0	0.0
36	Warora 220kV	3724.0	8203.0	1039.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>4685547.0</b>	<b>2214316.0</b>	<b>1119810.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>						<b>4685547.0</b>
<b>Delayed Payment Charges (1.25%) (Rs.)</b>						<b>0.0</b>
<b>Net Total Payable (Rs.)</b>						<b>4685547.0</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.