



**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/2020/34/R2

**Date:** 29-12-2022

**RE-DSM Bill for the Week No. 34 Period : 17-08-2020 to 23-08-2020.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 34 Period: 17-08-2020 to 23-08-2020.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 34 Period: 17-08-2020 to 23-08-2020, 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 **08-01-2023** (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.



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/2020/34/R2

Date: 29-12-2022

RE-DSM Bill for the Week No. 34 Period : 17-08-2020 to 23-08-2020.

		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)
1	MH_RECONNECT					
1	Ambheri 132kV	321534.0	4418.0	221883.0	0.0	0.0
2	Andhralake 100kV	1138085.0	64951.0	750877.0	0.0	0.0
3	Bhambarwadi 132kV	80581.0	55621.0	121710.0	0.0	0.0
4	Dafalapur 33kV	92039.0	39470.0	6682.0	0.0	0.0
5	Dahiwadi 132kV	139828.0	67060.0	16967.0	0.0	0.0
6	Dhanora 33kV	3652.0	3788.0	600.0	0.0	0.0
7	Dhebewadi 33kV	50663.0	718.0	40250.0	0.0	0.0
8	Five Star MIDC 220kV	1735.0	2360.0	1574.0	0.0	0.0
9	Gangakhed 132kV	47456.0	25593.0	24004.0	0.0	0.0
10	Jamkhed 33kV	99495.0	35059.0	42.0	0.0	0.0
11	Kadegaon 220kV	109185.0	1595.0	55385.0	0.0	0.0
12	Kale 110kV	465860.0	5112.0	137290.0	0.0	0.0
13	Karajgi 132kV	101970.0	7380.0	39680.0	0.0	0.0
14	Kaythemahankal 132kV	59232.0	1627.0	53205.0	0.0	0.0
15	Kombhalne 132kV	71261.0	63885.0	178667.0	0.0	0.0
16	Kuslamb 33kV	63175.0	31304.0	1983.0	0.0	0.0
17	Mandrup 132kV	18583.0	21812.0	15914.0	0.0	0.0
18	Medha 33kV	691613.0	4039.0	133118.0	0.0	0.0
19	Mendhegiri 220kV	50845.0	154442.0	138885.0	0.0	0.0
20	Mograle 132kV	120690.0	27762.0	25123.0	0.0	0.0
21	Mohol 132kV	8587.0	4131.0	8037.0	0.0	0.0
22	New MIDC Jalgaon 132kV	9903.0	6784.0	186.0	0.0	0.0
23	Pachpatta 132kV	135355.0	16599.0	207293.0	0.0	0.0
24	Panumbre 33kV	1515.0	14173.0	3.0	0.0	0.0
25	Pishor 132kV	87246.0	29177.0	64234.0	0.0	0.0
26	Pokhari 33kV	52626.0	27550.0	91.0	0.0	0.0
27	Sangola 132kV	6905.0	2307.0	3177.0	0.0	0.0
28	Sanmadi 33kV	52144.0	24653.0	8732.0	0.0	0.0
29	Satara MIDC 220kV	1022242.0	14869.0	553236.0	0.0	0.0

30	Satara Road 132kV	497109.0	365.0	205620.0	0.0	0.0
31	Savargaon 33kV	58312.0	5305.0	9844.0	0.0	0.0
32	Telgaon 132kV	173754.0	63298.0	19509.0	0.0	0.0
33	Tuljapur 220kV	41401.0	12747.0	4994.0	0.0	0.0
34	Wadala 33kV	16154.0	15603.0	588.0	0.0	0.0
35	Wai 132kV	826610.0	7264.0	246018.0	0.0	0.0
36	Warora 220kV	3305.0	2455.0	1011.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>6720650.0</b>	<b>865276.0</b>	<b>3296412.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>6720650.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>6720650.0</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.