



**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/2020/43/R1

**Date:** 13-04-2023

**RE-DSM Bill for the Week No. 43 Period : 19-10-2020 to 25-10-2020.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 43 Period: 19-10-2020 to 25-10-2020.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 43 Period: 19-10-2020 to 25-10-2020, 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 **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://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. 43 Period : 19-10-2020 to 25-10-2020.

		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	2404.0	140203.0	2075.0	0.0	0.0
2	Andhralake 100kV	2868.0	558729.0	0.0	0.0	0.0
3	Bhambarwadi 132kV	0.0	250965.0	87.0	0.0	0.0
4	Dafalapur 33kV	2525.0	21531.0	14.0	0.0	0.0
5	Dahiwadi 132kV	2951.0	26913.0	780.0	0.0	0.0
6	Dhanora 33kV	5170.0	13545.0	0.0	0.0	0.0
7	Dhebewadi 33kV	0.0	10.0	21.0	0.0	0.0
8	Five Star MIDC 220kV	2844.0	5906.0	0.0	0.0	0.0
9	Gangakhed 132kV	88300.0	131253.0	0.0	0.0	0.0
10	Jamkhed 33kV	0.0	23956.0	31.0	0.0	0.0
11	Kadegaon 220kV	33173.0	93433.0	122.0	0.0	0.0
12	Kale 110kV	0.0	65334.0	15.0	0.0	0.0
13	Karajgi 132kV	67500.0	43125.0	0.0	0.0	0.0
14	Kaythemahankal 132kV	5919.0	55241.0	0.0	0.0	0.0
15	Kombhalne 132kV	25912.0	336000.0	7.0	0.0	0.0
16	Kuslamb 33kV	575.0	12247.0	3.0	0.0	0.0
17	Mandrup 132kV	110673.0	196400.0	0.0	0.0	0.0
18	Medha 33kV	486.0	6744.0	117.0	0.0	0.0
19	Mendhegiri 220kV	947.0	792028.0	238.0	0.0	0.0
20	Mograle 132kV	88031.0	87195.0	0.0	0.0	0.0
21	Mohol 132kV	7835.0	8100.0	18.0	0.0	0.0
22	New MIDC Jalgaon 132kV	28078.0	38410.0	1.0	0.0	0.0
23	Pachpatta 132kV	14934.0	311995.0	0.0	0.0	0.0
24	Panumbre 33kV	0.0	62429.0	0.0	0.0	0.0
25	Pishor 132kV	4708.0	104240.0	139.0	0.0	0.0
26	Pokhari 33kV	643.0	8942.0	109.0	0.0	0.0
27	Sangola 132kV	3661.0	9715.0	0.0	0.0	0.0
28	Sanmadi 33kV	1156.0	32003.0	1.0	0.0	0.0
29	Satara MIDC 220kV	0.0	207262.0	4.0	0.0	0.0

30	Satara Road 132kV	2168.0	52552.0	1148.0	0.0	0.0
31	Savargaon 33kV	78727.0	12124.0	1.0	0.0	0.0
32	Telgaon 132kV	303220.0	284240.0	0.0	0.0	0.0
33	Tuljapur 220kV	47413.0	56446.0	2.0	0.0	0.0
34	Wadala 33kV	56008.0	72479.0	0.0	0.0	0.0
35	Wai 132kV	0.0	30880.0	163.0	0.0	0.0
36	Warora 220kV	1999.0	4132.0	0.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>990828.0</b>	<b>4156707.0</b>	<b>5096.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>990828.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>990828.0</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.