



**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/2020/52/R1

**Date:** 13-04-2023

**RE-DSM Bill for the Week No. 52 Period : 21-12-2020 to 27-12-2020.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 52 Period: 21-12-2020 to 27-12-2020.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 52 Period: 21-12-2020 to 27-12-2020, 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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**Date:** 13-04-2023

**RE-DSM Bill for the Week No. 52 Period : 21-12-2020 to 27-12-2020.**

		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	39972.0	537751.0	0.0	0.0	0.0
2	Andhralake 100kV	44189.0	532575.0	171550.0	0.0	0.0
3	Bhambarwadi 132kV	2222.0	299722.0	25138.0	0.0	0.0
4	Dafalapur 33kV	20793.0	106974.0	662.0	0.0	0.0
5	Dahiwadi 132kV	788.0	165979.0	12284.0	0.0	0.0
6	Dhanora 33kV	1514.0	10435.0	201.0	0.0	0.0
7	Dhebewadi 33kV	90.0	38240.0	1042.0	0.0	0.0
8	Five Star MIDC 220kV	517.0	26825.0	133.0	0.0	0.0
9	Gangakhed 132kV	10207.0	361001.0	264.0	0.0	0.0
10	Jamkhed 33kV	30110.0	117673.0	0.0	0.0	0.0
11	Kadegaon 220kV	15563.0	119167.0	24972.0	0.0	0.0
12	Kale 110kV	5199.0	60047.0	16692.0	0.0	0.0
13	Karajgi 132kV	724.0	66505.0	1976.0	0.0	0.0
14	Kaythemahankal 132kV	823.0	58524.0	4291.0	0.0	0.0
15	Kombhalne 132kV	541.0	298782.0	20283.0	0.0	0.0
16	Kuslamb 33kV	3738.0	62316.0	323.0	0.0	0.0
17	Mandrup 132kV	25912.0	17163.0	2252.0	0.0	0.0
18	Medha 33kV	107010.0	2099.0	39382.0	0.0	0.0
19	Mendhegiri 220kV	12187.0	852300.0	34785.0	0.0	0.0
20	Mograle 132kV	8132.0	19747.0	4352.0	0.0	0.0
21	Mohol 132kV	938.0	223.0	888.0	0.0	0.0
22	New MIDC Jalgaon 132kV	1328.0	1868.0	468.0	0.0	0.0
23	Pachpatta 132kV	85880.0	233586.0	118152.0	0.0	0.0
24	Panumbre 33kV	1955.0	72939.0	0.0	0.0	0.0
25	Pokhari 33kV	4027.0	72533.0	32.0	0.0	0.0
26	Sangola 132kV	20551.0	15676.0	1087.0	0.0	0.0
27	Sanmadi 33kV	864.0	75398.0	2625.0	0.0	0.0
28	Satara MIDC 220kV	1953.0	324155.0	48969.0	0.0	0.0
29	Satara Road 132kV	66722.0	144023.0	89527.0	0.0	0.0

30	Savargaon 33kV	82943.0	2783.0	2277.0	0.0	0.0
31	Telgaon 132kV	1781.0	28659.0	4066.0	0.0	0.0
32	Tuljapur 220kV	163.0	9367.0	659.0	0.0	0.0
33	Wadala 33kV	19647.0	110829.0	207.0	0.0	0.0
34	Wai 132kV	96224.0	40998.0	61293.0	0.0	0.0
35	Warora 220kV	7419.0	4761.0	385.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>722626.0</b>	<b>4891623.0</b>	<b>691217.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>722626.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>722626.0</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.