



**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/2021/44/R1

**Date:** 11-08-2023

**RE-DSM Bill for the Week No. 44 Period : 25-10-2021 to 31-10-2021.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 44 Period: 25-10-2021 to 31-10-2021.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 44 Period: 25-10-2021 to 31-10-2021, 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 **21-08-2023** (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,

Anjana Tulsidas Thakkar  
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. 44 Period : 25-10-2021 to 31-10-2021.**

		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)
<b>1</b>	<b>MH_RECONNECT</b>					
1	Ambheri 132kV	121374.0	167816.0	80795.0	0.0	0.0
2	Andhralake 100kV	110606.0	225223.0	150433.0	0.0	0.0
3	Bhambarwadi 132kV	669.0	190456.0	20166.0	0.0	0.0
4	Dafalapur 33kV	25448.0	32436.0	4899.0	0.0	0.0
5	Dahiwadi 132kV	4321.0	43041.0	26488.0	0.0	0.0
6	Dhanora 33kV	905.0	3974.0	995.0	0.0	0.0
7	Dhebewadi 33kV	0.0	24059.0	522.0	0.0	0.0
8	Dhoralake 33kV	0.0	0.0	0.0	0.0	0.0
9	Five Star MIDC 220kV	432.0	3760.0	94.0	0.0	0.0
10	Gangakhed 132kV	1041.0	22907.0	16403.0	0.0	0.0
11	Jamkhed 33kV	15657.0	36675.0	229.0	0.0	0.0
12	Kadegaon 220kV	36572.0	36422.0	29841.0	0.0	0.0
13	Kale 110kV	12902.0	36500.0	23988.0	0.0	0.0
14	Karajgi 132kV	25680.0	16359.0	35175.0	0.0	0.0
15	Kavthemahankal 132kV	113474.0	22414.0	27195.0	0.0	0.0
16	Khanapur 220kV	23201.0	128349.0	94462.0	0.0	0.0
17	Kombhalne 132kV	2864.0	223775.0	8545.0	0.0	0.0
18	Kuslamb 33kV	0.0	47886.0	741.0	0.0	0.0
19	Mandrup 132kV	14236.0	18161.0	27990.0	0.0	0.0
20	Mendhegiri 220kV	72350.0	244015.0	172301.0	0.0	0.0
21	Mograle 132kV	19372.0	25546.0	20706.0	0.0	0.0
22	Mohol 132kV	3700.0	4551.0	4692.0	0.0	0.0
23	New MIDC Jalgaon 132kV	92107.0	41021.0	0.0	0.0	0.0
24	Pachpatta 132kV	68133.0	178274.0	76452.0	0.0	0.0
25	Panumbre 33kV	1038.0	50168.0	0.0	0.0	0.0
26	Pishor 132kV	397.0	71231.0	3280.0	0.0	0.0
27	Pokhari 33kV	2086.0	18449.0	4811.0	0.0	0.0
28	Raimoha 132kV	876419.0	264409.0	0.0	0.0	0.0
29	Sangola 132kV	3963.0	4648.0	5965.0	0.0	0.0

30	Sanmadi 33kV	1230.0	32936.0	9147.0	0.0	0.0
31	Satara MIDC 220kV	75093.0	312018.0	1151.0	0.0	0.0
32	Satara Road 132kV	131569.0	46257.0	79139.0	0.0	0.0
33	Savargaon 33kV	390535.0	120906.0	0.0	0.0	0.0
34	Telgaon 132kV	9529.0	76411.0	235.0	0.0	0.0
35	Tuljapur 220kV	19760.0	48041.0	5960.0	0.0	0.0
36	Wadala 33kV	90088.0	68085.0	0.0	0.0	0.0
37	Wai 132kV	41647.0	35441.0	27449.0	0.0	0.0
38	Warora 220kV	569.0	2517.0	1933.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>2408967.0</b>	<b>2925137.0</b>	<b>962182.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>2408967.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>2408967.0</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.