



**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/2020/48/R1

**Date:** 13-04-2023

**RE-DSM Bill for the Week No. 48 Period : 23-11-2020 to 29-11-2020.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 48 Period: 23-11-2020 to 29-11-2020.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 48 Period: 23-11-2020 to 29-11-2020, 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://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.

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RE-DSM Bill for the Week No. 48 Period : 23-11-2020 to 29-11-2020.

		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	35590.0	165796.0	92312.0	0.0	0.0
2	Andhralake 100kV	97138.0	207078.0	169154.0	0.0	0.0
3	Bhambarwadi 132kV	14013.0	179871.0	60663.0	0.0	0.0
4	Dafalapur 33kV	78538.0	92852.0	2873.0	0.0	0.0
5	Dahiwadi 132kV	9986.0	88792.0	23069.0	0.0	0.0
6	Dhanora 33kV	4637.0	7991.0	1296.0	0.0	0.0
7	Dhebewadi 33kV	497.0	18048.0	2184.0	0.0	0.0
8	Five Star MIDC 220kV	1858.0	8193.0	385.0	0.0	0.0
9	Gangakhed 132kV	27566.0	45344.0	16521.0	0.0	0.0
10	Jamkhed 33kV	77730.0	62989.0	65.0	0.0	0.0
11	Kadegaon 220kV	42181.0	57881.0	44002.0	0.0	0.0
12	Kale 110kV	78176.0	14470.0	37734.0	0.0	0.0
13	Karajgi 132kV	24492.0	20099.0	11855.0	0.0	0.0
14	Kaythemahankal 132kV	2897.0	33856.0	7732.0	0.0	0.0
15	Kombhalne 132kV	64141.0	229194.0	133002.0	0.0	0.0
16	Kuslamb 33kV	45273.0	48794.0	241.0	0.0	0.0
17	Mandrup 132kV	30927.0	34701.0	19377.0	0.0	0.0
18	Medha 33kV	369600.0	378.0	66778.0	0.0	0.0
19	Mendhegiri 220kV	44143.0	638027.0	66733.0	0.0	0.0
20	Mograle 132kV	87106.0	51481.0	19868.0	0.0	0.0
21	Mohol 132kV	10534.0	9526.0	6888.0	0.0	0.0
22	Pachpatta 132kV	52600.0	179823.0	130842.0	0.0	0.0
23	Panumbre 33kV	11560.0	61088.0	4.0	0.0	0.0
24	Pishor 132kV	29566.0	69953.0	34991.0	0.0	0.0
25	Pokhari 33kV	37949.0	34440.0	2244.0	0.0	0.0
26	Sangola 132kV	3840.0	6208.0	4833.0	0.0	0.0
27	Sanmadi 33kV	3458.0	55972.0	4520.0	0.0	0.0
28	Satara MIDC 220kV	28053.0	162914.0	97407.0	0.0	0.0
29	Satara Road 132kV	311647.0	60237.0	162316.0	0.0	0.0
30	Savargaon 33kV	55084.0	7754.0	13652.0	0.0	0.0

31	Telgaon 132kV	166160.0	102319.0	11843.0	0.0	0.0
32	Tuljapur 220kV	35352.0	30505.0	5999.0	0.0	0.0
33	Wadala 33kV	67559.0	62327.0	5.0	0.0	0.0
34	Wai 132kV	301454.0	21235.0	100469.0	0.0	0.0
35	Warora 220kV	1467.0	4266.0	2106.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>2252772.0</b>	<b>2874402.0</b>	<b>1353963.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>2252772.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>2252772.0</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.