



**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/2022/11

**Date:** 12-05-2022

**RE-DSM Bill for the Week No. 11 Period : 07-03-2022 to 13-03-2022.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 11 Period: 07-03-2022 to 13-03-2022.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 11 Period: 07-03-2022 to 13-03-2022, 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 **22-05-2022** (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\_CLEAN

QCA Address : C/o The Tata Power Company Ltd., Corporate Centre, 34, Sant Tukaram Road, Carnac Bunder, Mumbai-400 009.  
msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.  
mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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|             |  | 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_CLEAN                                     |                                     |   |                          |                                     |                          |
| 1           | Shirsuphal 220kV                             | 15017.0                             | 100248.0                                  | 60.0                     | 0.0                                 | 0.0                      |
|             | <b>Sub Total (Rs.)</b>                       | <b>15017.0</b>                      | <b>100248.0</b>                           | <b>60.0</b>              | <b>0.0</b>                          | <b>0.0</b>               |
|             | <b>Total(c+(f-g) (Rs.)</b>                   |                                     |   |                          |                                     | <b>15017.0</b>           |
|             | <b>Delayed Payment Charges (1.25%) (Rs.)</b> |                                     |   |                          |                                     | <b>0.0</b>               |
|             | <b>Net Total Payable (Rs.)</b>               |                                     |   |                          |                                     | <b>15017.0</b>           |

\*NOTE: 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