



**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/2022/41

**Date:** 12-12-2022

**RE-DSM Bill for the Week No. 41 Period : 03-10-2022 to 09-10-2022.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 41 Period: 03-10-2022 to 09-10-2022.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 41 Period: 03-10-2022 to 09-10-2022, 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 **22-12-2022** (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\_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: 12-12-2022

RE-DSM Bill for the Week No. 41 Period : 03-10-2022 to 09-10-2022.

		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	2448.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	131445.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	120939.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	0.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	144866.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	16174.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	4227.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	18839.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	73094.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	287499.0	0.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	2313.0	0.0	0.0	0.0	0.0
13	Gangakhed 132kV	73059.0	0.0	0.0	0.0	0.0
14	Jalkot 220kV	98374.0	0.0	0.0	0.0	0.0
15	Jamkhed 33kV	3992.0	0.0	0.0	0.0	0.0
16	Kadegaon 220kV	21300.0	0.0	0.0	0.0	0.0
17	Kale 110kV	12296.0	0.0	0.0	0.0	0.0
18	Karajgi 132kV	41846.0	0.0	0.0	0.0	0.0
19	Kavthemahankal 132kV	3799.0	0.0	0.0	0.0	0.0
20	Kombhalne 132kV	19067.0	0.0	0.0	0.0	0.0
21	Kuslamb 33kV	11146.0	0.0	0.0	0.0	0.0
22	Malumbra 33kV	187401.0	0.0	0.0	0.0	0.0
23	Mandrup 132kV	46722.0	0.0	0.0	0.0	0.0
24	Medha 33kV	18962.0	0.0	0.0	0.0	0.0
25	Mendhegiri 220kV	86139.0	0.0	0.0	0.0	0.0
26	Mograle 132kV	157649.0	0.0	0.0	0.0	0.0
27	Mohol 132kV	14778.0	0.0	0.0	0.0	0.0
28	New MIDC Jalgaon 132kV	4216.0	0.0	0.0	0.0	0.0
29	Pachpatta 132kV	26.0	0.0	0.0	0.0	0.0

30	Panumbre 33kV	2905.0	0.0	0.0	0.0	0.0
31	Pishor 132kV	30315.0	0.0	0.0	0.0	0.0
32	Pokhari 33kV	12859.0	0.0	0.0	0.0	0.0
33	Raimoha 132kV	54241.0	0.0	0.0	0.0	0.0
34	Sangola 132kV	15188.0	0.0	0.0	0.0	0.0
35	Sanmadi 33kV	33764.0	0.0	0.0	0.0	0.0
36	Satara MIDC 220kV	159576.0	0.0	0.0	0.0	0.0
37	Satara Road 132kV	10344.0	0.0	0.0	0.0	0.0
38	Savargaon 33kV	296299.0	0.0	0.0	0.0	0.0
39	Telgaon 132kV	141746.0	0.0	0.0	0.0	0.0
40	Tuljapur 220kV	114056.0	0.0	0.0	0.0	0.0
41	Wadala 33kV	284931.0	0.0	0.0	0.0	0.0
42	Wai 132kV	13161.0	0.0	0.0	0.0	0.0
43	Warora 220kV	8771.0	0.0	0.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>2780772.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>
<b>Total(c+(f-g) (Rs.)</b>		<b>2780772.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>2780772.0</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.