



**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/2022/44

**Date:** 12-12-2022

**RE-DSM Bill for the Week No. 44 Period : 24-10-2022 to 30-10-2022.**

**To,**

**As per Mailing List**

**Sub:- RE-DSM Bill for the Week No. 44 Period: 24-10-2022 to 30-10-2022.**

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 44 Period: 24-10-2022 to 30-10-2022, 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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**RE-DSM Bill for the Week No. 44 Period : 24-10-2022 to 30-10-2022.**

		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)
<b>1</b>	<b>MH_RECONNECT</b>					
1	Ambheri 132kV	42555.0	0.0	0.0	0.0	0.0
2	Andhralake 100kV	44352.0	0.0	0.0	0.0	0.0
3	Arni Solar 132kV	69.0	0.0	0.0	0.0	0.0
4	Bhadgaon 132kV	13462.0	0.0	0.0	0.0	0.0
5	Bhambarwadi 132kV	408.0	0.0	0.0	0.0	0.0
6	Bhoom 132kV	74.0	0.0	0.0	0.0	0.0
7	Dafalapur 33kV	2900.0	0.0	0.0	0.0	0.0
8	Dahiwadi 132kV	502.0	0.0	0.0	0.0	0.0
9	Dhanora 33kV	112555.0	0.0	0.0	0.0	0.0
10	Dhebewadi 33kV	0.0	0.0	0.0	0.0	0.0
11	Dhoralda 33kV	442871.0	0.0	0.0	0.0	0.0
12	Five Star MIDC 220kV	472.0	0.0	0.0	0.0	0.0
13	Gangakhed 132kV	0.0	0.0	0.0	0.0	0.0
14	Jalkot 220kV	94199.0	0.0	0.0	0.0	0.0
15	Jamkhed 33kV	0.0	0.0	0.0	0.0	0.0
16	Kadegaon 220kV	10719.0	0.0	0.0	0.0	0.0
17	Kale 110kV	731.0	0.0	0.0	0.0	0.0
18	Karajgi 132kV	0.0	0.0	0.0	0.0	0.0
19	Kavthemahankal 132kV	45.0	0.0	0.0	0.0	0.0
20	Kombhalne 132kV	3786.0	0.0	0.0	0.0	0.0
21	Kuslamb 33kV	807.0	0.0	0.0	0.0	0.0
22	Malumbra 33kV	295507.0	0.0	0.0	0.0	0.0
23	Mandrup 132kV	0.0	0.0	0.0	0.0	0.0
24	Medha 33kV	23761.0	0.0	0.0	0.0	0.0
25	Mendhegiri 220kV	86499.0	0.0	0.0	0.0	0.0
26	Mograle 132kV	0.0	0.0	0.0	0.0	0.0
27	Mohol 132kV	93.0	0.0	0.0	0.0	0.0
28	New MIDC Jalgaon 132kV	175.0	0.0	0.0	0.0	0.0
29	Pachpatta 132kV	17591.0	0.0	0.0	0.0	0.0

30	Panumbre 33kV	2040.0	0.0	0.0	0.0	0.0
31	Pishor 132kV	2771.0	0.0	0.0	0.0	0.0
32	Pokhari 33kV	187.0	0.0	0.0	0.0	0.0
33	Raimoha 132kV	3501.0	0.0	0.0	0.0	0.0
34	Sangola 132kV	131.0	0.0	0.0	0.0	0.0
35	Sanmadi 33kV	4081.0	0.0	0.0	0.0	0.0
36	Satara MIDC 220kV	84363.0	0.0	0.0	0.0	0.0
37	Satara Road 132kV	46103.0	0.0	0.0	0.0	0.0
38	Savargaon 33kV	462587.0	0.0	0.0	0.0	0.0
39	Telgaon 132kV	0.0	0.0	0.0	0.0	0.0
40	Tuljapur 220kV	29830.0	0.0	0.0	0.0	0.0
41	Wadala 33kV	456235.0	0.0	0.0	0.0	0.0
42	Wai 132kV	23565.0	0.0	0.0	0.0	0.0
43	Warora 220kV	0.0	0.0	0.0	0.0	0.0
<b>Sub Total (Rs.)</b>		<b>2309527.0</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>2309527.0</b>				
<b>Delayed Payment Charges (1.25%) (Rs.)</b>		<b>0.0</b>				
<b>Net Total Payable (Rs.)</b>		<b>2309527.0</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.