



**TAMIL NADU TRANSMISSION CORPORATION LIMITED
STATE LOAD DESPATCH CENTRE, CHENNAI**

Email: cego@tnebnet.org

No: SLDC/ID&REMC/SPC/RE DSM/2024-2025/Rev.0/1

Date: 03.04.2025

To:

As per List

**Subject: State Deviation Settlement Account (Deviation charges for Wind & Solar) for the Months
April 2024 to September 2024**

Sir,

As per TNERC Notification No. TNERC/F&S Wind, Solar & Hybrid/1/2024 dated 22.01.2024, Commercial Operation of Forecasting, Scheduling and Deviation Settlement and Related Matters for Wind and Solar Regulations 2024 has been commenced from 01.04.2024.

The Day wise DSM Statements of DSM Charges computed for the months from April 2024 to September 2024 in accordance with the TNERC (Forecasting, Scheduling and Deviation Settlement and Related Matters for Wind and Solar) Regulations 2024 and its Procedure approved by Hon'ble TNERC on 03.04.2024 are enclosed herewith.

In case of Wind Generation, the Single QCA M/s. Leap Green have uploaded the schedule from 13th April 2024 onwards and the DSM Statement for the month of April 2024 would be from 13.04.2024 to 30.04.2024. For the rest of the months from May 2024 to September 2024, DSM statements for the entire month have been prepared.

In case of Solar Generation, The DSM Statements pertaining to QCA M/s. RE Connect is prepared for the Months from May 2024 (18.05.2024) to July 2024, DSM Statement pertaining to QCA M/s. Manikaran is prepared from May 2024 (07.05.2024) to July 2024 and DSM Statement pertaining to QCA M/s. Hari Krishnan Power is prepared for July 2024 only. Details of above Day wise / Block wise DSM Statements are available along with Regulations / Procedure on website www.tnebsldc.org

The preparation of DSM Statements for the months from October '24 to March '25 are under process. The same will be published in the Web site once they are completed.

Encl: As Above

Yours faithfully,


Chief Engineer,
Grid Operation (SLDC)

Mailing List:

1. THE CHAIRMAN CUM MANAGING DIRECTOR, TNPDC/TNPGCL
2. MANAGING DIRECTOR, TNGECL
3. MANAGING DIRECTOR, TANTRANSCO
4. JOINT MANAGING DIRECTOR/FINANCE
5. DIRECTOR/GENERATION, TNPGCL
6. DIRECTOR/GENERATION, TNGECL
7. DIRECTOR/DISTRIBUTION, TNPDC
8. DIRECTOR/OPERATION, TANTRANSCO
9. DIRECTOR/FINANCE/TANTRANSCO
10. DIRECTOR/FINANCE/TNPDC
11. CHIEF FINANCE CONTROLLER/REVENUE/TNPDC
12. CHIEF FINANCE CONTROLLER/TANTRANSCO
13. M/s. LEAP GREEN ENERGY PRIVATE LIMITED
14. M/s. MANIKARAN ANALYTICS LIMITED
15. M/s. RE CONNECT ENERGY SOLUTIONS LIMITED
16. M/s. HARIKRISHNAN POWER AND TECHNOLOGY (P) LIMITED



TAMIL NADU TRANSMISSION CORPORATION LIMITED

SLDC, OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION

144, ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Name of QCA:		Reconnect Energy Solutions Ltd.	RE Type:	Solar
			Period:	01-07-24 to 31-07-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-07-2024	22238042.5	20958865.67	1545842.167	-403368.3419
02-07-2024	18988545	22467053.91	4181344.568	-998733.3243
03-07-2024	23794970	25472017.38	2578905.811	-303145.3535
04-07-2024	22709380	22948434.48	1246039.698	-104875.1631
05-07-2024	22174593	24037742.41	4583809.474	-1183242.253
06-07-2024	18983224.75	19181953.39	2388868.464	-252421.3307
07-07-2024	20729013.75	24253970.44	4048208.066	-771719.1121
08-07-2024	19874558.25	21224452.6	1748831.876	-113752.2208
09-07-2024	21484960	23732371.08	2811692.017	-310580.7371
10-07-2024	22572034.75	26123362.87	4608566.91	-878970.7034
11-07-2024	21622097.5	24518787.58	3511676.871	-509773.4225
12-07-2024	21543840	24590778.28	5009370.841	-1343718.727
13-07-2024	18817477.5	19562004.72	2367108.67	-613859.4099
14-07-2024	17015109.25	19674779.88	3787037.148	-930851.1421
15-07-2024	15577075	16021428.4	2976644.864	-957200.5679
16-07-2024	16130228.5	14213871.02	4228507.533	-1602920.657
17-07-2024	17839107.25	17829966.27	1983726.089	-431716.8128
18-07-2024	13227910	17592041.4	4748958.852	-2342735.524
19-07-2024	18699510	20870133.5	3243933.72	-1081387.677
20-07-2024	20414312.5	21668159.99	2437519.569	-305115.9368
21-07-2024	22536222.75	24350579.37	2332807.252	-217833.8024
22-07-2024	21977625	18865485.68	3140550.844	-434809.4304
23-07-2024	23275050	24102101.18	1802273.502	-217237.7965
24-07-2024	23652869.25	26223624.27	3750428.999	-600956.1809
25-07-2024	19873495	19971827.4	3108793.06	-654966.7032
26-07-2024	21368075	24124563.99	3322060.749	-427207.9549
27-07-2024	22392225	23407323.04	2048835.828	-239648.367
28-07-2024	19685926	21698379.24	3051097.25	-549897.129
29-07-2024	19532972.25	18572371.47	2193583.457	-444469.902
30-07-2024	19305125	22580591.95	4359063.888	-1003777.971
31-07-2024	21557060	23898522.14	3114546.479	-570817.063
			Total	-2,08,01,710.72
-2,08,01,711				
Rupees Two Crores Eight Lakhs One Thousand Seven Hundred and Eleven Only				
(-) sign indicates Payable to RE State Deviation Pool Account				



TAMIL NADU TRANSMISSION CORPORATION LIMITED

SLDC, OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION

144, ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Name of QCA:		Manikaran Analytics Ltd.		RE Type:	Solar
				Period:	01-07-24 to 31-07-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-07-2024	14129210	12545098.43	1641849.55	-166637.0203	
02-07-2024	14124987.5	13191412.4	1087246.367	-169462.3554	
03-07-2024	14940567.5	14434283.68	1033128.008	-137049.8563	
04-07-2024	14817127.5	13348216.58	1572462.199	-261329.7733	
05-07-2024	14786772.5	13735569.48	1349844.356	-277865.7868	
06-07-2024	13884335	10837589.58	3118645.74	-687591.3604	
07-07-2024	14616242.5	14021137.57	1002277.488	-146611.1213	
08-07-2024	14236912.5	12971640.81	1456695.457	-144924.7882	
09-07-2024	14023080	13645648.65	1009049.048	-129496.7218	
10-07-2024	14225002.5	14853247.05	1333455.283	-147156.8631	
11-07-2024	14932802.5	14168719.55	972929.9587	-113519.5072	
12-07-2024	14270065	14107387.46	1194365.495	-144447.7114	
13-07-2024	12799592.5	10326493.46	2474559.778	-491359.895	
14-07-2024	13566597.5	11831443.35	2259841.185	-461523.302	
15-07-2024	11157217.5	9288334.638	2361517.699	-862091.8523	
16-07-2024	11121657.5	8591386.13	2571949.872	-746386.1335	
17-07-2024	12471040	11195696.41	1821723.798	-345987.5889	
18-07-2024	11917787.5	11987543.78	1725703.106	-379762.5249	
19-07-2024	12984802.5	12483885.35	774356.5083	-81306.10082	
20-07-2024	12995002.5	12290667.31	1097228.889	-118253.8239	
21-07-2024	12098635	13047743.53	1379026.626	-148176.6624	
22-07-2024	11632185	11661783.19	849446.3095	-68516.29659	
23-07-2024	12465610	14240652.03	2188444.542	-651221.9572	
24-07-2024	12799140	14566263.1	1910948.422	-233319.9754	
25-07-2024	11308280	12237310.56	1542623.679	-184703.968	
26-07-2024	11410795	14220958.33	3005415.234	-842063.8874	
27-07-2024	12370475	13494544.28	1533825.809	-195648.2938	
28-07-2024	10848525	12735654.11	2724853.668	-1003106.864	
29-07-2024	10857757.5	10939194.75	1186644.767	-215733.8419	
30-07-2024	11135290	13020819.73	2383418.095	-523184.2892	
31-07-2024	11756992.5	13763504.07	2194027.515	-545587.8313	
			Total	-1,06,24,027.95	
-1,06,24,028					
Rupees One Crore Six Lakh Twenty Four Thousand and Twenty Eight Only					
(-) sign indicates Payable to RE State Deviation Pool Account					



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144, ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Name of QCA: Harikrishnan Power & Technology Pvt. Ltd.			RE Type:	Solar
			Period:	01-07-24 to 31-07-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-07-2024	1308.73475	4687.68	3388.06325	-3842.586138
02-07-2024	1249.6375	4573.44	3334.817	-3793.63
03-07-2024	1289.4245	4940.8	3657.5545	-4186.44625
04-07-2024	365	1033.92	955.72	-812.774
05-07-2024	1254.19375	4964.48	3747.68575	-4310.453206
06-07-2024	1131.76885	3832	2709.77435	-3047.717733
07-07-2024	1275.27725	5204.8	3961.26375	-4570.660338
08-07-2024	1252.53775	4904.64	3656.38075	-4194.714613
09-07-2024	1222.353	4818.56	3598.2075	-4131.545806
10-07-2024	1279.2335	5230.08	3961.5305	-4569.067306
11-07-2024	1280.55125	5208.64	3932.48075	-4531.435563
12-07-2024	1219.266	4006.72	2896.2975	-3259.8817
13-07-2024	984.5725	2876.8	1903.0495	-2084.380288
14-07-2024	855.58	4454.08	3601.314	-4243.0285
15-07-2024	985.51325	3240	2272.62175	-2552.930469
16-07-2024	965.27675	3083.84	2118.61325	-2356.192556
17-07-2024	1017.68275	3546.24	2539.36975	-2869.976506
18-07-2024	1069.97525	3897.6	2827.62475	-3208.494363
19-07-2024	1213.65675	4880.96	3667.30325	-4210.720038
20-07-2024	1096.26	3115.84	2019.58	-2185.509
21-07-2024	1286.34775	4053.76	2949.57225	-3182.118988
22-07-2024	1060.643	2912.64	1851.997	-1986.32735
23-07-2024	1307.29925	5308.8	4001.50075	-4601.538163
24-07-2024	1324.512	5103.68	3779.168	-4320.3984
25-07-2024	1331.523	4868.8	3545.8595	-4032.867475
26-07-2024	1338.94875	5212.8	3881.74875	-4450.501313
27-07-2024	1230.75	4640.96	3413.93	-3898.1875
28-07-2024	1094.445	4136.96	3042.515	-3471.31825
29-07-2024	1043.71375	3875.52	2832.96625	-3223.177188
30-07-2024	1156.3635	4305.28	3150.5965	-3590.619575
31-07-2024	1204.25675	5553.92	4349.66325	-5070.758038
			Total	-1,10,789.96
				-1,10,790
Rupees One Lakh Ten Thousand Seven Hundred and Ninety Only				
(-) sign indicates Payable to RE State Deviation Pool Account				