



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

Email: cego@tnebnet.org

No: SLDC/ID&REMC/SPC/RE DSM/2024-2025/Rev.0/2

Date: 22.05.2025

To:

As per List

Subject: State Deviation Settlement Account (Deviation charges for Wind & Solar) for the Months August 2024 (Solar) / October 2024(Wind) to December 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 October 2024 to December 2024 for Wind Generation and August 2024 to December 2024 for Solar Generation 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.

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 January '25 to March '25 are under process. The same will be published in the Web site once they are completed.

Encl: As Above

Yours faithfully,

N. Vijayar
**Chief Engineer,
Grid Operation (SLDC)**



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:	01-11-24 to 30-11-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-11-2024	21380507.5	21547015.46	2781165.62	-568006.3225	
02-11-2024	18356567.5	19979684.11	4788563.369	-1693431.379	
03-11-2024	20609472.5	23519794.34	3575094.429	-1176761.96	
04-11-2024	20339935	19191900.8	2675558.04	-438085.62	
05-11-2024	25308092.5	27125395.47	2618404.741	-305265.9198	
06-11-2024	26805292.5	25142022.11	1752980.93	-365927.276	
07-11-2024	21958960	20372906.99	1639498.846	-115131.9718	
08-11-2024	18280475	15354167.15	3068868.219	-617414.9015	
09-11-2024	25108922.5	24375439.82	1880959.149	-436297.2738	
10-11-2024	27466935	29373691.27	2742780.282	-187835.2995	
11-11-2024	26560542.5	27095090.97	2187571.624	-236539.9698	
12-11-2024	51621255	21978710.7	29642544.3	-22074640.33	
13-11-2024	19144102.5	15789299.2	3363753.103	-640922.7448	
14-11-2024	15681062.5	16279862.01	2648936.02	-443604.8077	
15-11-2024	15019438.75	13348753.21	1894104.747	-255428.9319	
16-11-2024	17759065	16226584.36	1822681.354	-331534.2934	
17-11-2024	19150292.5	19219794.88	2896543.502	-1144183.669	
18-11-2024	20877565	16845627.17	4045311.827	-633972.0355	
19-11-2024	15722535	13308442.72	2520128.595	-532916.4482	
20-11-2024	13144080	7626209.636	5529973.046	-2961905.056	
21-11-2024	15482242.5	12354295.48	3134572.555	-951705.7173	
22-11-2024	23107725	22206173.62	2645510.699	-734477.2351	
23-11-2024	23170710	19786074.56	3397053.479	-412521.9735	
24-11-2024	21182912.5	16178847.69	5047975.287	-1887417.335	
25-11-2024	15697345	14765162.15	2499822.049	-656098.8281	
26-11-2024	6242760	5816674.402	816851.7933	-126451.3673	
27-11-2024	7986912.5	6685467.637	1572089.991	-437787.8693	
28-11-2024	15197857.5	14742359.05	1183000.096	-104616.0348	
29-11-2024	15176783	12780502.27	2401165.273	-547655.224	
30-11-2024	18910983.25	14341750.15	4569233.097	-1312535.515	
			Total	-4,23,31,073.31	
-4,23,31,073					
Rupees Four Crores Twenty Three Lakhs Thirty One Thousand and Seventy Three 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:	01-11-24 to 30-11-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-11-2024	10410605	9536257.774	1298076.275	-272378.2121
02-11-2024	8858452.5	9544741.694	1133940.447	-141557.4947
03-11-2024	10486302.5	11319761.14	1769356.886	-373046.8059
04-11-2024	9655932.5	8208436.467	1980064.845	-486292.6561
05-11-2024	13582417.5	13625778.72	766778.5243	-126060.0279
06-11-2024	13897830	13084654.27	862638.8197	-207206.4992
07-11-2024	12413152.5	10674288.21	1831180.894	-342558.9647
08-11-2024	9838925	7108687.238	2730237.762	-1083749.67
09-11-2024	11753070	11340420.59	878138.5778	-64320.15052
10-11-2024	13870995	14352517.04	876527.1458	-61206.13949
11-11-2024	13460322.5	13877211.03	1208961.847	-159107.1394
12-11-2024	12523267.5	11188199.97	1357111.145	-142194.9783
13-11-2024	11154657.5	8478596.893	2676060.607	-730869.319
14-11-2024	9025642.5	8175971.374	1360610.94	-395592.5276
15-11-2024	7760225	5737586.256	2099486.201	-1065846.857
16-11-2024	10244280	9043149.192	1447902.98	-293633.128
17-11-2024	10572387.5	9194917.976	1397337.067	-246851.571
18-11-2024	10532335	9272972.248	1950269.735	-473457.018
19-11-2024	6996757.5	5375816.898	1842303.531	-993630.2471
20-11-2024	6102775	2994513.62	3108261.38	-2059150.518
21-11-2024	6363712.5	5680961.868	1181648.256	-495242.3372
22-11-2024	10620805	11220754.72	802987.8671	-84620.07678
23-11-2024	10759000	9417464.183	1812445.1	-396986.1581
24-11-2024	10629167.5	8222825.668	2411524.885	-664129.1449
25-11-2024	9233805	7604396.11	1632093.49	-346971.7315
26-11-2024	4229702.5	3373016.259	885673.3791	-326345.5762
27-11-2024	3871822.5	3587427.716	842284.3985	-343700.4666
28-11-2024	7076432.5	8617628.826	2383859.266	-1425313.712
29-11-2024	6815862.5	6857292.855	901659.9348	-215498.7718
30-11-2024	6245570	9130404.338	3043516.338	-2025799.249
			Total	-1,60,43,317.15
				-1,60,43,317
Rupees One Crore Sixty Lakhs Forty Three Thousands Three Hundreds and Seventeen Only				
(-) sign indicates Payable to RE State Deviation Pool Account				



TAMIL NADU TRANSMISSION CORPORATION LIMITED

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144, ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Name of QCA: Harikrishnan Power & Technology Pvt. Ltd.			RE Type:	Solar
			Period:	01-11-24 to 30-11-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-11-2024	1141.16175	2851.84	2081.57575	-2259.602306
02-11-2024	1072.7355	4095.68	3097.171	-3496.191206
03-11-2024	874.25825	4344.96	3475.23175	-4063.77135
04-11-2024	710.556	1967.68	1303.884	-1391.9007
05-11-2024	1130.657	4279.04	3148.383	-3555.15365
06-11-2024	1364.76625	4438.4	3073.63375	-3415.928313
07-11-2024	1212.799	3872.32	2659.521	-2959.739719
08-11-2024	718.25225	1539.52	873.27525	-883.548425
09-11-2024	1152.77275	3582.08	2429.30725	-2622.514238
10-11-2024	1331.77025	4976.32	3644.54975	-4128.996113
11-11-2024	1339.768	5190.4	3850.632	-4388.8556
12-11-2024	1127.24175	3139.84	2012.59825	-2169.308788
13-11-2024	1037.68175	3755.84	2727.56075	-3094.230194
14-11-2024	787.4295	4090.24	3389.1705	-3982.227275
15-11-2024	512.27975	938.56	840.73375	-904.5982625
16-11-2024	1176.19525	3945.28	3408.59325	-3885.950775
17-11-2024	948.105	3777.92	2829.815	-3240.42125
18-11-2024	992.29025	3033.28	2073.82975	-2269.545113
19-11-2024	525	1498.56	1176.04	-1320.8825
20-11-2024	356.97125	1147.84	1038.82875	-1188.905825
21-11-2024	614.151	2779.52	2309.049	-2696.63395
22-11-2024	1148.448	3901.12	2752.672	-3092.2291
23-11-2024	922.6075	3390.72	2472.3525	-2794.646375
24-11-2024	749.49825	2693.76	1944.26175	-2180.257713
25-11-2024	639.74775	2195.52	1586.28525	-1776.576238
26-11-2024	202.47225	203.2	148.78475	-107.219975
27-11-2024	624.151	1576.96	955.009	-1002.125894
28-11-2024	912.118	2905.28	1993.162	-2212.3121
29-11-2024	845.04675	2815.36	1978.67325	-2214.650038
30-11-2024	970.62375	4434.24	3463.61625	-3978.193188
			Total	-77,277.12
				-77,277
Rupees Seventy Seven Thousands Two Hundreds and Seventy Seven Only				
(-) sign indicates Payable to RE State Deviation Pool Account				