Connecting with Confidence

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. Vijayan

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:	01-10-24 to 31-10-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-10-2024	23984429.75	24298096.11	2247758.345	-574025.5898
02-10-2024	24514759.5	26138039.98	2228598.686	-310146.5247
03-10-2024	24436817.25	26029714.51	2727397.586	-324720.2706
04-10-2024	24019790.75	25374712.57	4283537.213	-1461921.267
05-10-2024	19494027.5	20081998.51	2180123.792	-405621.6168
06-10-2024	18635604	16044843.47	3442162.129	-832987.5261
07-10-2024	18759502.5	20171444.76	2310376.11	-392955.3889
08-10-2024	19099990	20841385.91	4272107.085	-1835809.571
09-10-2024	20693157.5	20468737.43	3350334.58	-1024404.096
10-10-2024	18975786.5	24337787.62	6170384.566	-2562866.146
11-10-2024	18486427.5	19860327.76	2720578.163	-472477.0354
12-10-2024	18889040	22051365.71	4001110.396	-1111574.903
13-10-2024	20590902.5	18211735.23	2832270.608	-558134.0352
14-10-2024	11502175.5	11444492.32	2804876.811	-822282.4259
15-10-2024	16093025.5	18277046.66	3595824.43	-1531884.107
16-10-2024	21645371.5	21904995.35	1555461.038	-161723.3763
17-10-2024	25714307.75	27433350.59	3019058.218	-604602.3083
18-10-2024	24069494.75	27372851.66	4092228.679	-1365932.48
19-10-2024	21120513.5	19823392.08	2623663.223	-360257.8577
20-10-2024	20920070	23209521.65	3794417.574	-777170.5987
21-10-2024	20760520	19255012.79	1743762.502	-244693.2528
22-10-2024	18733488.25	19662345.59	2492144.756	-467849.7626
23-10-2024	23225897	25625536.4	4023240.545	-759779.3685
24-10-2024	19423919	22072208.62	3345455.949	-935130.0956
25-10-2024	20798470	18809288.12	2859618.271	-1200296.494
26-10-2024	23431602.5	26235488.84	4321226	-981648.5241
27-10-2024	25857028	26376165.97	3416087.277	-472854.5618
28-10-2024	25459756.25	26229200.26	2576082.367	-367223.8126
29-10-2024	25406239.5	26208420.69	1315549.482	-132697.6843
30-10-2024	25490643	25004551.76	2231538.096	-393987.3896
31-10-2024	24209101.25	23741870.71	1386500.646	-276396.639
			Total	-2,37,24,054.71
				-2,37,24,055

Rupees Two Crores Thirty Seven Lakhs Twenty Four Thousands and Fifty five 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:	01-10-24 to 31-10-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-10-2024	12255667.5	12277675.45	853161.3798	-80267.12851
02-10-2024	12783152.5	12504788.45	1514836.974	-230840.8627
03-10-2024	13314135	13206295.87	861447.7886	-93093.83955
04-10-2024	13663667.5	13093414.04	797921.5475	-176038.263
05-10-2024	10950320	10160822.56	1707073.163	-517347.3333
06-10-2024	8704265	7533488.761	2497487.351	-1338822.782
07-10-2024	10913240	9600653.185	1634903.347	-410246.2602
08-10-2024	11227540	10374501.43	1237002.204	-161984.5517
09-10-2024	11580997.5	9277915.356	2303082.144	-611844.1448
10-10-2024	10966805	11785118.14	1268550.443	-188724.0382
11-10-2024	10071982.25	8732184.757	1544568.969	-302652.9545
12-10-2024	10812462.5	11304213.77	1733775.063	-361749.1974
13-10-2024	10505770	9305934.442	1520012.144	-545362.8668
14-10-2024	5938313.033	5506357.417	1642099.308	-773024.5816
15-10-2024	10000207.5	9638124.946	895045.1072	-82269.0581
16-10-2024	11190207.5	12065468.69	1983563.356	-450298.9739
17-10-2024	13509985	14485729.01	1168775.758	-89033.42165
18-10-2024	13083952.5	14322750.18	1432269.823	-139142.5723
19-10-2024	11006027.5	9763551.728	1476912.975	-331339.2895
20-10-2024	10958610	10406622.88	1338369.867	-289670.4522
21-10-2024	10048210	8601766.64	1691986.719	-321939.1176
22-10-2024	10390902.5	9471318.393	2272725.914	-607137.1454
23-10-2024	12006790	11668171.94	1001835.352	-172076.5833
24-10-2024	9120837.5	10667962.76	2238017.707	-725640.5029
25-10-2024	11234997.5	10063730.13	1602499.706	-581467.0065
26-10-2024	12492657.5	13307416.46	1215985.6	-245155.2572
27-10-2024	13199482.5	12744002.13	1192255.285	-142884.4743
28-10-2024	13680352.5	13001906.13	853555.2703	-183173.2312
29-10-2024	13763810	13386014.67	903108.6686	-82550.78898
30-10-2024	13482015	11918293.5	1563721.497	-275976.2047
31-10-2024	12516837.5	11716809.35	1343030.464	-204371.052
			Total	-1,07,16,123.94
				-1,07,16,124
Rupees One Crore Seven Lakhs Sixteen Thousands One Hundred and Twenty Four 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:	Harikrishnan Power & Technology Pvt. Ltd.		RE Type:	Solar
			Period:	01-10-24 to 31-10-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-10-2024	1394.298	5252.16	3857.862	-4406.9291
02-10-2024	1228.2	3962.24	2785.1235	-3149.667375
03-10-2024	1361.2935	4971.52	3610.2265	-4090.815075
04-10-2024	1425.5865	5120.96	3722.648	-4208.258125
05-10-2024	1082.8345	3369.6	2286.7655	-2520.802525
06-10-2024	903.63375	2955.52	2061.92825	-2314.75065
07-10-2024	1008.89025	3169.6	2231.49525	-2486.588606
08-10-2024	1110.53875	3747.2	2639.75625	-2964.216556
09-10-2024	1024.6475	2885.12	2146.244	-2376.381725
10-10-2024	1321.08275	4871.36	3551.82975	-4046.433925
11-10-2024	920.85425	3031.68	2129.20175	-2395.474813
12-10-2024	1088.64975	4355.52	3274.06075	-3754.729013
13-10-2024	941.83975	3944.32	3004.76775	-3460.991763
14-10-2024	730.13325	2064.96	1484.67625	-1647.450338
15-10-2024	1169.47475	4433.92	3269.46775	-3723.671425
16-10-2024	1212.49975	5019.52	3807.02025	-4367.477388
17-10-2024	1298.59125	5647.04	4348.44875	-5031.239563
18-10-2024	1344.78175	5481.28	4136.49825	-4752.056288
19-10-2024	1231.77175	4890.24	3658.46825	-4200.962981
20-10-2024	1242.691	3298.24	2201.194	-2387.941025
21-10-2024	861.99025	2372.16	1592.95125	-1749.732944
22-10-2024	370.31325	754.88	758.59625	-764.2073375
23-10-2024	976.27925	3930.24	2960.34375	-3417.945913
24-10-2024	747.5	3168.96	2439.9	-2794.391
25-10-2024	723.73825	2832	2108.26175	-2388.717713
26-10-2024	1030.0295	3354.88	2373.708	-2650.2791
27-10-2024	1327.073	4918.72	3663.847	-4169.38635
28-10-2024	1316.80225	5076.8	3759.99775	-4256.844513
29-10-2024	1274.07375	4584.32	3311.40625	-3720.728188
30-10-2024	1248.666	3250.56	2175.903	-2365.620213
31-10-2024	1329.85225	4391.68	3188.73925	-3600.075231
			Total	-1,00,164.77
				-1,00,165
Rupees One Lakh One Hundred and Sixty Five Only				
(-) sign indicates Payable to RE State Deviation Pool Account				