



**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:	01-09-24 to 30-09-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-09-2024	23284257.5	24876904.56	4330269.842	-1102393.719
02-09-2024	24049875	28069943.07	4715539.109	-835116.6008
03-09-2024	22642372	25091146.28	3411723.304	-1015605.22
04-09-2024	25128628.75	26444404.81	2529569.57	-507393.7572
05-09-2024	25237462.5	30251543.04	5387565.367	-1424785.288
06-09-2024	24927850.25	25670394.83	2190081.646	-338644.0689
07-09-2024	24512583.75	26883729.08	3315501.926	-487204.9899
08-09-2024	22165095	23628098.76	2157063.39	-200321.6544
09-09-2024	22434369.25	24849036.43	3041346.586	-711618.1122
10-09-2024	25957829	28568196.51	3037473.889	-581182.5126
11-09-2024	25044072.5	27646609.14	3299267.443	-869677.2319
12-09-2024	25732135	28548956.24	3240553.12	-421112.0187
13-09-2024	26263305.75	28803530.13	3146920.059	-569998.8912
14-09-2024	25425583.75	27390695.06	3278391.878	-406255.8805
15-09-2024	25841182.75	29270287.68	3955339.931	-541527.6172
16-09-2024	26891187.25	31219542.86	4920614.678	-850889.9009
17-09-2024	26961900.75	30987312.46	4602166.76	-721940.6313
18-09-2024	26979661.5	30522218.1	3927380.011	-600178.7447
19-09-2024	26727527.5	29380709.2	3461047.17	-474288.9587
20-09-2024	25723291.5	26835992.24	1918560.48	-174555.9749
21-09-2024	25367653	25399716.27	1869215.38	-348591.988
22-09-2024	24794503.5	27904964.67	3981298.052	-530776.2621
23-09-2024	24492947.25	26038596.35	2848982.722	-534652.8649
24-09-2024	25585468.5	25376548.69	2367012.887	-481449.9155
25-09-2024	25718027.5	27412519.86	2336809.839	-293826.9843
26-09-2024	25736976.75	23926100.31	1892126.205	-222971.2559
27-09-2024	25065220.5	25929028.24	2345274.462	-416253.0158
28-09-2024	22667551.75	23546258.43	1560619.536	-161829.3183
29-09-2024	23265793.5	24451754.34	1968108.876	-237857.9963
30-09-2024	20500176.25	21437409.5	3166078.209	-549207.3362
			Total	-1,66,12,108.71
				-1,66,12,109
Rupees One Crores Sixty Six Lakhs Twelve Thousands One Hundred and Nine Only				
(-) sign indicates Payable to RE State Deviation Pool Account				

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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:	01-09-24 to 30-09-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-09-2024	12679482.5	12171150.82	1291472.256	-154465.4381	
02-09-2024	14277980	14249345.73	933177.7497	-151152.4434	
03-09-2024	12939432.5	12748658.36	843687.0722	-111818.1237	
04-09-2024	13899030	13534857.56	651755.735	-47100.78622	
05-09-2024	14357870	15158288.69	1136499.252	-117479.9562	
06-09-2024	13612890	13038548.34	1010138.029	-159906.2641	
07-09-2024	13698575	13318782.91	907270.3358	-83945.27508	
08-09-2024	13267282.5	12343984.73	1160481.729	-110890.5354	
09-09-2024	11594407.5	12650536.97	1574479.738	-214625.568	
10-09-2024	13669732.5	13470249.06	911759.8932	-73885.22193	
11-09-2024	13836857.5	13240389.7	1320736.326	-144533.5765	
12-09-2024	14474680	14647674.53	787277.1342	-80967.88085	
13-09-2024	14427822.5	14161986.61	627238.2135	-85834.99309	
14-09-2024	14198955	13274147.13	1173361.084	-193160.7593	
15-09-2024	15027400	14720160.71	677455.5219	-92618.63513	
16-09-2024	14830142.5	15502501.54	1007807.93	-112724.4135	
17-09-2024	14771300	15264737.12	905557.686	-98925.33745	
18-09-2024	14797835	14131423.79	818021.0949	-51876.08775	
19-09-2024	14521647.5	14585073.74	580194.7876	-68480.65395	
20-09-2024	14415867.5	13799485.6	869395.8481	-127562.6815	
21-09-2024	14262030	12857493.31	1410921.12	-136231.4677	
22-09-2024	14408745	14069525.83	1144199.632	-95983.79801	
23-09-2024	13190590	12452154.4	1061556.886	-112304.9717	
24-09-2024	14242977.5	12976869.12	1403053.616	-112378.4847	
25-09-2024	13793442.5	13475296.12	774698.0868	-79859.34483	
26-09-2024	13385980	12673946.01	1150316.03	-79101.35076	
27-09-2024	14115935	12321022.61	1896106.035	-488909.4812	
28-09-2024	12542615	11449518.44	2281138.831	-643927.4074	
29-09-2024	12702995	12613629.48	1059294.063	-86808.99662	
30-09-2024	10569937.5	11199971.65	1833648.047	-399680.6228	
			Total	-45,17,140.56	
-45,17,141					
Rupees Forty Five Lakhs Seventeen Thousands One Hundred and Forty One 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:	01-09-24 to 30-09-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-09-2024	1265	5231.36	3966.36	-4571.466
02-09-2024	1420.872	5766.72	4345.848	-4998.6764
03-09-2024	1369.9955	4395.84	3025.8445	-3365.404263
04-09-2024	1412.5	5706.24	4294.14	-4927.715
05-09-2024	1407.12025	5678.4	4271.90725	-4911.329925
06-09-2024	1399.837	5226.88	3827.043	-4350.66065
07-09-2024	1392.62825	4905.92	3563.29175	-4018.090213
08-09-2024	1332.6265	4847.04	3515.944	-3988.648294
09-09-2024	1300.96925	5091.84	3790.87075	-4323.465663
10-09-2024	1406.99925	5241.28	3834.28075	-4346.307163
11-09-2024	1390.249	4746.88	3356.631	-3760.80805
12-09-2024	1422.7945	5681.92	4259.1255	-4878.056525
13-09-2024	1394.61975	5000.96	3606.34025	-4091.303388
14-09-2024	1432.287	5676.8	4244.513	-4860.82315
15-09-2024	1437.238	5899.84	4462.602	-5122.2491
16-09-2024	1399.0305	5136.64	3737.6095	-4238.334725
17-09-2024	1426.5755	4049.6	3018.0245	-3338.848975
18-09-2024	1441.2755	5757.44	4316.1645	-4948.466975
19-09-2024	1443.63975	6044.48	4600.84025	-5296.230388
20-09-2024	1394.49975	4845.44	3450.94025	-3864.285388
21-09-2024	1439.529	5741.44	4311.911	-4942.59505
22-09-2024	1439.59975	5777.28	4337.68025	-4964.612388
23-09-2024	1429.84625	5374.08	3944.23375	-4474.954313
24-09-2024	515.75625	1709.44	1438.90125	-1510.513688
25-09-2024	1360.5645	5525.76	4165.1955	-4771.941025
26-09-2024	1424.567	5214.4	3789.833	-4304.87715
27-09-2024	1409.26375	5718.4	4314.01625	-4965.085188
28-09-2024	1278.82975	5388.48	4114.65025	-4745.232888
29-09-2024	1393.979	5570.24	4176.261	-4782.73255
30-09-2024	1285.863	5326.08	4040.217	-4650.54435
			Total	-1,32,314.26
				-1,32,314
Rupees One Lakh Thirty Two Thousands Three Hundred and Fourteen Only				
(-) sign indicates Payable to RE State Deviation Pool Account				