



**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:	01-12-24 to 31-12-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-12-2024	15354765	8839281.245	6557285.186	-3690213.62
02-12-2024	22408045	21874015.7	3496899.014	-644025.186
03-12-2024	23170932.5	23796484.22	1661613.172	-153310.9119
04-12-2024	22688620	22865449.64	1462128.794	-219452.631
05-12-2024	23224068.5	22107047.95	2298513.842	-328317.0266
06-12-2024	24828297.5	26294130.76	2142008.581	-453936.7368
07-12-2024	24112015	24822050.14	2125588.217	-389649.5378
08-12-2024	24580930.5	25779628	1823294.866	-297381.954
09-12-2024	25027602.5	23883513.04	1596897.73	-262545.2153
10-12-2024	22208377.5	22993801.13	2077080.782	-245308.536
11-12-2024	17159372.5	13752693.72	3432287.442	-538391.2517
12-12-2024	9730277.5	5168929.127	4583078.84	-2797160.074
13-12-2024	10633042.5	6287898.406	4345144.094	-2305181.465
14-12-2024	15278215	10219321.62	5059754.822	-2263775.566
15-12-2024	25275975	25548618.28	1313209.664	-171314.9421
16-12-2024	21137142.5	22503773.2	2610463.777	-439816.3204
17-12-2024	20645692.5	19895272.9	1339916.576	-214425.2407
18-12-2024	23227160	23300769.06	1553407.375	-177881.0251
19-12-2024	24066802.5	20789657.79	3286319.856	-468606.727
20-12-2024	25198885	24728407.37	1842194.108	-426894.1573
21-12-2024	25232012.5	22377313.25	2948640.269	-461855.3865
22-12-2024	24051990	21762436.25	2354243.394	-349475.2408
23-12-2024	24066172.5	23105374.77	1847834.374	-161124.1591
24-12-2024	25493545	25091446.86	1160099.203	-182960.2437
25-12-2024	25320285	24984590.52	1189936.591	-194655.9895
26-12-2024	22656757.5	18521440.51	4154155.258	-789888.2875
27-12-2024	21164117.5	20961109.34	2065452.644	-347957.0599
28-12-2024	24001592.36	21573938.37	2500876.603	-216105.4298
29-12-2024	25654585	25769758.25	2173169.784	-467496.6519
30-12-2024	20021982.5	15401261.02	4695198.67	-1156116.553
31-12-2024	19522277.5	16482771.75	3227612.993	-524156.1987
			Total	-2,13,39,379.32
-2,13,39,379				
Rupees Two Crores Thirteen Lakhs Thirty Nine Thousands Three Hundreds and Seventy Nine 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:	01-12-24 to 31-12-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-12-2024	6628812.5	5233738.642	1563999.2	-644360.4375
02-12-2024	11482005	12663601.79	2363347.509	-607522.1518
03-12-2024	13784887.5	14082495.2	887378.1457	-103516.0793
04-12-2024	13351577.5	12884172.61	1266668.222	-344615.3639
05-12-2024	12586167.5	12570445.73	2191825.134	-738238.3755
06-12-2024	13771162.5	14963261.41	1377314.2	-157127.8864
07-12-2024	13395191.5	14016411.75	984228.0963	-121736.4661
08-12-2024	13693960	14236326.95	757110.0837	-101064.0027
09-12-2024	14093823.5	13097064.21	1189010.1	-185977.6076
10-12-2024	13250277.5	12864756.7	911339.709	-190685.1304
11-12-2024	9111315	7977147.052	2017390.806	-687032.9208
12-12-2024	5240232.5	3064500.289	2175732.211	-1363863.593
13-12-2024	5287812.5	3403437.298	1972145.801	-1053864.598
14-12-2024	7117402.5	4997103.526	2147982.564	-1168838.607
15-12-2024	14183795	14018082.38	663485.1526	-118915.3156
16-12-2024	10924737.5	11558581.7	1220860.512	-198519.4345
17-12-2024	11473615	10536149.91	1419623.828	-300246.8751
18-12-2024	12841722.5	12237482.38	1446014.187	-398549.9727
19-12-2024	12892890	11217247.15	1736327.522	-359286.9657
20-12-2024	13961270	12958594.83	1082145.413	-188247.8722
21-12-2024	13507220	11596231.64	1910988.363	-234639.7402
22-12-2024	13844390	12594743.43	1314239.754	-173080.5544
23-12-2024	13133230	11470147.8	2425185.853	-805797.7951
24-12-2024	14155930	13699995.52	1199319.173	-166148.5029
25-12-2024	14485132.5	13761202.69	1268680.991	-162619.0716
26-12-2024	12850182.5	10876758.13	2008529.455	-395894.4137
27-12-2024	12765647.5	11452182.96	1870086.22	-311571.4329
28-12-2024	14071930	13120655.67	1522471.392	-264784.795
29-12-2024	14023025	14089994.79	763089.732	-110693.9559
30-12-2024	11638062.5	9179648.291	2458414.209	-510774.8335
31-12-2024	10523955	8771737.992	2373373.931	-686765.351
			Total	-1,28,54,980.10
				-1,28,54,980
Rupees One Crore Twenty Eight Lakh Fifty Four Thousands Nine Hundreds and Eighty 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:		01-12-24 to 31-12-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-12-2024	612.1175	1716.16	1158.3705	-1256.410119
02-12-2024	1018.906	4665.6	3646.694	-4187.5117
03-12-2024	1163.722	4565.76	3402.038	-3881.3149
04-12-2024	1165.86125	4643.2	3485.32775	-3994.424888
05-12-2024	1046.18975	4007.68	2979.45025	-3395.209888
06-12-2024	1170.138	4958.08	3787.942	-4362.5461
07-12-2024	1172.27575	4743.36	3571.08425	-4094.928519
08-12-2024	1198.4895	4980.48	3781.9905	-4363.285275
09-12-2024	1150.783	3682.56	2532.817	-2806.89735
10-12-2024	1119.1915	3600.32	2481.1285	-2753.423175
11-12-2024	931.1985	3343.04	2411.8415	-2717.982325
12-12-2024	313.583	863.04	637.103	-711.1146125
13-12-2024	477.925	849.28	479.5135	-486.4331938
14-12-2024	393.176	320.32	233.864	-186.0902875
15-12-2024	1063.855	4928	3866.585	-4492.34675
16-12-2024	845.81125	3141.44	2315.46175	-2627.003813
17-12-2024	1038.94675	2813.44	2567.65625	-2897.053419
18-12-2024	1083.644	2853.44	2001.396	-2172.5193
19-12-2024	1125	4074.56	2949.56	-3340.914
20-12-2024	273.01575	1705.6	1445.78875	-1007.919213
21-12-2024	881.8025	4281.92	3400.1175	-3194.862125
22-12-2024	966.8945	3484.16	2580.6655	-2929.113525
23-12-2024	894.8355	3568.64	2852.2845	-3272.579975
24-12-2024	1222.57975	4601.92	3379.34025	-3832.429387
25-12-2024	1305.748	4995.52	3692.092	-4216.2736
26-12-2024	1271.7	4898.56	3628.54	-4144.612
27-12-2024	1152.347	4375.04	3247.693	-3696.06415
28-12-2024	1243.22575	4693.44	3452.41825	-3935.700844
29-12-2024	1295	4762.24	3467.24	-3919.942
30-12-2024	1140.99825	3464.32	2323.32175	-2554.67375
31-12-2024	627.961	1524.16	948.159	-998.3807312
			Total	-92,429.96
				-92,430
Rupees Ninety Two Thousands Four Hundreds and Thirty Only				
(-) sign indicates Payable to RE State Deviation Pool Account				