



**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:	01-06-24 to 30-06-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-06-2024	22446335.000	18246183.315	4224673.630	-17,44,851.27	
02-06-2024	20478590.750	18382731.924	2543475.341	-11,89,762.80	
03-06-2024	19302925.000	16520135.152	2854386.720	-4,40,610.27	
04-06-2024	20654317.750	19311764.981	1691613.943	-2,33,355.77	
05-06-2024	20658761.000	19041518.475	2184354.184	-6,30,440.18	
06-06-2024	18618623.000	17116468.162	1943488.058	-5,92,967.17	
07-06-2024	17560968.750	16352243.154	2146762.824	-4,09,659.34	
08-06-2024	21371804.750	17473384.573	3914880.967	-6,81,896.69	
09-06-2024	20588611.750	21361382.665	1837279.457	-4,35,441.18	
10-06-2024	21980447.500	22821976.599	1883790.490	-5,01,539.70	
11-06-2024	21596337.500	19699001.934	2798960.944	-4,39,448.39	
12-06-2024	21031920.000	17466432.597	3596572.499	-7,49,489.34	
13-06-2024	22770825.250	19072919.742	3731912.293	-6,07,846.40	
14-06-2024	22964578.500	19242547.902	3758989.964	-6,50,994.14	
15-06-2024	23388007.500	20554555.040	2869999.512	-4,37,458.59	
16-06-2024	22980975.000	20815435.609	2404936.136	-3,61,685.65	
17-06-2024	22955292.500	21079947.055	1958606.532	-4,18,197.19	
18-06-2024	21888451.750	18248902.899	3748708.471	-10,48,794.33	
19-06-2024	20706870.000	17829745.605	3173996.287	-12,92,998.95	
20-06-2024	20938172.000	18822852.528	2210534.557	-2,79,414.02	
21-06-2024	22695843.500	19561253.182	3158728.357	-5,41,827.02	
22-06-2024	20562529.250	20626900.002	1467305.098	-2,16,786.09	
23-06-2024	19981942.500	19910169.922	2523408.331	-4,76,695.06	
24-06-2024	18774869.750	19587479.048	2925834.197	-9,85,108.43	
25-06-2024	18568180.000	17263520.469	1754225.746	-3,28,607.39	
26-06-2024	14394762.500	17055460.689	3033695.928	-8,62,835.36	
27-06-2024	14137182.500	16072175.850	2988537.518	-6,87,434.84	
28-06-2024	22303942.500	22416725.284	1708394.765	-3,19,543.52	
29-06-2024	24593765.500	21394383.161	3242499.918	-5,40,164.61	
30-06-2024	22285511.000	20127233.274	2315538.604	-7,82,893.32	
			Total	-1,88,88,747.04	
-1,88,88,747					
Rupees One Crore Eighty Eight Lakhs Eighty Eight Thousand Seven Hundred and Forty Seven 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:		Manikaran Analytics Ltd.		RE Type:	Solar
				Period:	01-06-24 to 30-06-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-06-2024	14207475.000	10742205.392	3465269.608	-10,91,659.99	
02-06-2024	12494005.000	10846510.602	1691627.146	-3,36,174.65	
03-06-2024	11670607.500	9348052.258	2355479.825	-6,19,234.56	
04-06-2024	13180045.000	11121643.151	2145371.493	-5,06,466.75	
05-06-2024	14102424.000	11800255.144	2393348.441	-4,36,793.38	
06-06-2024	12746320.000	10599650.505	2146669.495	-5,20,940.87	
07-06-2024	11241797.500	9437556.157	1995829.781	-10,58,761.79	
08-06-2024	12281780.000	10188955.672	2331079.247	-5,55,190.03	
09-06-2024	14365950.000	13145745.785	1561654.130	-1,59,630.71	
10-06-2024	13402437.500	13874798.048	1134820.155	-1,12,061.19	
11-06-2024	13311642.500	12883724.351	1197736.532	-94,375.77	
12-06-2024	12785680.000	10242512.295	2546698.522	-4,45,068.93	
13-06-2024	14659447.500	11977861.745	2686538.415	-3,85,936.40	
14-06-2024	14629275.000	12515520.619	2156425.027	-2,74,496.26	
15-06-2024	15130532.500	13395789.246	1747373.770	-1,23,440.46	
16-06-2024	14741105.000	13697687.437	1115357.167	-52,227.09	
17-06-2024	15066852.500	13743171.455	1389013.727	-79,177.57	
18-06-2024	15040077.500	12479369.255	2560708.245	-3,58,491.81	
19-06-2024	14380870.000	10697455.770	3685241.764	-14,89,487.67	
20-06-2024	14245120.000	12009461.693	2237831.286	-2,51,585.91	
21-06-2024	13108427.500	11407471.711	1830344.271	-2,40,931.44	
22-06-2024	13338322.500	12411784.055	1093504.803	-1,49,012.31	
23-06-2024	13456770.000	12389750.594	1889865.446	-2,50,918.12	
24-06-2024	13100975.000	12033989.123	1151497.171	-1,40,370.58	
25-06-2024	12843902.500	11159797.598	1748592.589	-3,26,010.25	
26-06-2024	11398045.000	9862391.843	1762789.658	-2,97,403.53	
27-06-2024	9880542.500	9064756.530	1350642.832	-4,23,008.30	
28-06-2024	13116385.000	13760053.406	1150521.474	-1,89,842.29	
29-06-2024	15058780.000	13420184.802	1737208.445	-1,92,923.57	
30-06-2024	13960332.500	12128294.868	1850544.494	-3,12,631.19	
			Total	-1,14,74,253.38	
-1,14,74,253					
Rupees One Crore Fourteen Lakhs Seventy Four Thousand Two Hundred and Fifty Three Only					
(-) sign indicates Payable to RE State Deviation Pool Account					