



**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

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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:	01-05-24 to 31-05-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-05-2024	0	0	0	0	
02-05-2024	0	0	0	0	
03-05-2024	0	0	0	0	
04-05-2024	0	0	0	0	
05-05-2024	0	0	0	0	
06-05-2024	0	0	0	0	
07-05-2024	0	0	0	0	
08-05-2024	0	0	0	0	
09-05-2024	0	0	0	0	
10-05-2024	0	0	0	0	
11-05-2024	0	0	0	0	
12-05-2024	0	0	0	0	
13-05-2024	0	0	0	0	
14-05-2024	0	0	0	0	
15-05-2024	0	0	0	0	
16-05-2024	0	0	0	0	
17-05-2024	0	0	0	0	
18-05-2024	13045457.5	15010366.9	3304211.41	-1207190.327	
19-05-2024	11287420	12686137.32	2108580.443	-433038.9081	
20-05-2024	9291530	11622851.59	3409671.934	-1749272.738	
21-05-2024	12690237.5	16167219.86	4283425.414	-3090208.647	
22-05-2024	12316592.5	13637747.96	2066342.009	-413651.0857	
23-05-2024	11505266.75	14168979.82	2930640.789	-869289.7835	
24-05-2024	12145347.5	14926190.64	3085653.604	-1554705.956	
25-05-2024	12178842.5	13869741.94	2219876.465	-543833.5538	
26-05-2024	14981090	16076986.14	2396403.24	-582294.119	
27-05-2024	17239025	18958998.17	2274035.879	-289731.0291	
28-05-2024	23063512.75	18229952.44	4848015.688	-979993.9343	
29-05-2024	23277430.75	20177672.39	3117701.541	-549180.1892	
30-05-2024	23535897.75	20529605.34	3047811.485	-413825.1145	
31-05-2024	23662205.5	19539504.73	4147929.72	-955082.2582	
			Total	-1,36,31,297.64	
			-1,36,31,298		
Rupees One Crore Thirty Six Lakhs Thirty One Thousand Two Hundred and Ninety Eight 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:	01-05-24 to 31-05-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-05-2024	0	0	0	0
02-05-2024	0	0	0	0
03-05-2024	0	0	0	0
04-05-2024	0	0	0	0
05-05-2024	0	0	0	0
06-05-2024	0	0	0	0
07-05-2024	1045835	692076	354337	-155655.8125
08-05-2024	1109007.5	664234	444773.5	-223264.625
09-05-2024	1065042.5	600474	464568.5	-262720.75
10-05-2024	1122762.5	548433.4	574329.1	-385311.0125
11-05-2024	1243792.5	598366.77	645425.73	-433644.4125
12-05-2024	1224635	605366.27	619268.73	-408564.735
13-05-2024	1178900	515389.23	663936.93	-477775.7025
14-05-2024	943125	538930.43	404194.57	-242327.13
15-05-2024	986107.5	628336.78	357781.9	-172076.3771
16-05-2024	886102.5	511976.88	380696.4	-231206.0875
17-05-2024	847782.5	451204.55	396611.39	-249034.152
18-05-2024	1070492.5	678136.11	392356.39	-186909.9375
19-05-2024	780575	617698.58	271338.86	-177891.9925
20-05-2024	767052.5	550267.03	234292.35	-106115.14
21-05-2024	9666742.5	9675054.993	3370666.574	-1967153.841
22-05-2024	11339547.29	7934794.871	3404752.42	-1475867.972
23-05-2024	9857434.263	9434662.65	1122086.936	-250915.2168
24-05-2024	11912044.55	10039743.54	2168791.271	-379104.2876
25-05-2024	11235641.03	8775222.008	2511439.021	-519154.4643
26-05-2024	10826872.14	10152034.57	1107346.708	-335780.9963
27-05-2024	14398606.69	12423883.23	1975904.379	-212114.8236
28-05-2024	14776351.55	12153794.21	2625396.014	-357990.2146
29-05-2024	15353971.11	13239818.49	2117063.806	-229987.6341
30-05-2024	15505505.4	13253525.29	2251980.107	-232266.2169
31-05-2024	15411057.53	12172840.3	3238217.226	-544236.2407
			Total	-1,02,17,069.77
				-1,02,17,070
Rupees One Crore Two Lakhs Seventeen Thousand and Seventy Only				
(-) sign indicates Payable to RE State Deviation Pool Account				