



**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:	Leap Green Energy Pvt. Ltd.		RE Type:	Wind
			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	49947500	60698188.41	10920240.03	-2397317.363
02-12-2024	52606500	61834874.93	10383574.55	-3347134.665
03-12-2024	13176500	15246211.89	4062100.13	-2320821.998
04-12-2024	6867500	7976023.98	2204820.68	-1272154.27
05-12-2024	5130500	6180992.93	1793457.15	-1071181.548
06-12-2024	6942500	8683240.11	2256073.35	-1071468.11
07-12-2024	5335250	5417027.69	2017798.43	-1156184.975
08-12-2024	4930000	5192357.67	1428977.51	-792166.8375
09-12-2024	3231500	3264248.28	719516.74	-270766.0075
10-12-2024	3203750	4380375.34	1384475.84	-929350.7875
11-12-2024	13162000	18281572.13	7161886.95	-6124641.95
12-12-2024	11899250	15994965.74	4453341.5	-2426735.708
13-12-2024	14320250	13972382.35	3725758.55	-1750279.245
14-12-2024	13710000	15804791.94	4259722.04	-2307143.823
15-12-2024	16834500	23766186.3	6931686.3	-4259572.385
16-12-2024	8635250	10801701	3368655.22	-2300513.648
17-12-2024	2618750	2882012.71	1139436.13	-747322.7675
18-12-2024	3015000	3667485.54	1160704.36	-756787.195
19-12-2024	3977500	5353312.91	3522787.87	-3310936.24
20-12-2024	5921750	7592556.1	2931362.5	-2150273.278
21-12-2024	7115250	6156660.53	2544997.83	-1570277.395
22-12-2024	5593500	4691521.96	2546581.48	-1616808.823
23-12-2024	2520750	1889320.52	905437.26	-444987.2525
24-12-2024	3365250	3550848.52	1210738.92	-785731.735
25-12-2024	2540000	2762353.95	1318560.09	-926457.2925
26-12-2024	1969250	2881149.59	1400447.11	-1219667.91
27-12-2024	8577250	13517065.04	5004110.22	-4086131.505
28-12-2024	13958000	18827689.3	5950724.38	-3573649.763
29-12-2024	14474750	16035071.07	5001752.33	-2995151.453
30-12-2024	16413500	22834716.22	7374157.18	-5566914.56
31-12-2024	21855000	31997546.63	12260123.37	-10754602.2
			Total	-7,43,03,132.68
-7,43,03,133				
Rupees Seven Crores Forty Three Lakhs Three Thousands One Hundred and Thirty Three Only				
(-) sign indicates Payable to RE State Deviation Pool Account				