



**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: Leap Green Energy Pvt. Ltd.			RE Type:	Wind
			Period:	01-04-24 to 30-04-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-04-2024	0	0	0	0
02-04-2024	0	0	0	0
03-04-2024	0	0	0	0
04-04-2024	0	0	0	0
05-04-2024	0	0	0	0
06-04-2024	0	0	0	0
07-04-2024	0	0	0	0
08-04-2024	0	0	0	0
09-04-2024	0	0	0	0
10-04-2024	0	0	0	0
11-04-2024	0	0	0	0
12-04-2024	0	0	0	0
13-04-2024	8024107.500	8949151.920	2992390.500	-17,57,520.10
14-04-2024	9666807.500	12656045.630	3081133.390	-19,56,529.06
15-04-2024	10828435.000	14618569.280	4498534.880	-26,64,670.89
16-04-2024	6012250.000	5481838.540	2315929.600	-13,95,804.53
17-04-2024	6316750.000	8026403.580	2372505.280	-16,84,969.40
18-04-2024	10706250.000	14663772.440	3969730.840	-17,89,359.02
19-04-2024	16654500.000	19712588.770	4124018.130	-16,29,633.11
20-04-2024	15018250.000	20644013.400	5700683.940	-31,39,286.13
21-04-2024	8915250.000	9443387.220	2196787.480	-11,65,777.75
22-04-2024	7793250.000	9388210.240	2209854.000	-10,81,202.30
23-04-2024	5418500.000	7017337.020	2383843.680	-18,59,766.24
24-04-2024	5673250.000	7405567.870	1879356.730	-14,91,971.15
25-04-2024	6016000.000	7827752.030	2076802.010	-12,48,225.06
26-04-2024	5127750.000	6099965.020	1784787.640	-11,69,415.09
27-04-2024	5559250.000	6106957.990	1145225.870	-4,64,310.03
28-04-2024	5105500.000	4337127.840	1671773.700	-7,25,465.06
29-04-2024	4119000.000	5060014.980	1705420.780	-11,01,877.84
30-04-2024	9353500.000	14717826.300	6235203.260	-50,42,025.35
			Total	-3,13,67,808.08
				-3,13,67,808
Approximately Rupees Three Crores Thirteen Lakhs Sixty Seven Thousand Eight hundred and Eight Only				
(-) sign indicates Payable to RE State Deviation Pool Account				