



**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:	01-06-24 to 30-06-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01/06/2024	53290250.000	56656693.190	8800623.670	-24,17,579.88	
02/06/2024	25545250.000	27603633.260	8910239.420	-48,75,225.12	
03/06/2024	18279750.000	21677426.040	5352218.100	-24,87,482.22	
04/06/2024	22950000.000	33400690.940	10481761.900	-63,99,224.47	
05/06/2024	33247250.000	40539807.300	7640296.600	-21,20,764.15	
06/06/2024	22130250.000	25052752.270	7095237.870	-36,95,128.55	
07/06/2024	27537750.000	33776669.820	7396663.040	-29,28,042.65	
08/06/2024	43964750.000	48383868.830	8396027.010	-26,73,783.94	
09/06/2024	60452750.000	72475325.200	12420487.420	-40,08,575.23	
10/06/2024	73767250.000	85437824.050	11672034.130	-29,88,072.58	
11/06/2024	78297750.000	88367850.790	11062840.470	-17,57,626.90	
12/06/2024	72102000.000	76537680.610	7317802.870	-4,08,143.88	
13/06/2024	61940000.000	69527085.700	9121918.480	-15,24,043.48	
14/06/2024	63998500.000	68056695.630	9075542.270	-26,20,646.17	
15/06/2024	66806750.000	79182308.790	13081991.250	-21,81,253.79	
16/06/2024	66521250.000	75544308.040	10819667.900	-20,68,898.04	
17/06/2024	49563000.000	60380400.890	11335115.970	-33,71,114.74	
18/06/2024	63846750.000	72845580.970	9882081.710	-21,14,023.81	
19/06/2024	63673750.000	65840096.400	10151926.280	-19,49,067.28	
20/06/2024	69226250.000	70728023.210	8923067.710	-9,44,458.94	
21/06/2024	66845250.000	76453725.810	10023284.850	-14,37,172.26	
22/06/2024	81960250.000	91875604.460	13371727.820	-24,80,453.22	
23/06/2024	88090000.000	99359948.030	11987623.890	-12,05,807.47	
24/06/2024	78853250.000	87799454.660	12055306.200	-20,91,572.23	
25/06/2024	89322500.000	101803955.770	12718414.270	-18,52,869.24	
26/06/2024	96113250.000	106708230.170	12746881.950	-14,70,528.88	
27/06/2024	93885750.000	96983796.020	8538266.300	-2,30,532.27	
28/06/2024	69849250.000	72307206.850	7606998.970	-6,55,590.79	
29/06/2024	64556250.000	72547717.680	9032928.100	-15,41,684.01	
30/06/2024	59918750.000	64647413.580	6964127.940	-7,32,119.68	
			Total	-6,72,31,485.85	
-6,72,31,486					
Rupees Six Crores Seventy Two Lakhs Thirty One Thousand Four Hundred and Eighty Six Only					
(-) sign indicates Payable to RE State Deviation Pool Account					