



**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:	01-05-24 to 31-05-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-05-2024	16680000.000	21579842.800	6556395.580	-37,71,220.04	
02-05-2024	15142500.000	19619166.850	5084322.550	-31,23,979.92	
03-05-2024	19742750.000	26559215.360	7043215.600	-44,22,565.29	
04-05-2024	21853500.000	22576399.940	5989342.900	-26,65,018.42	
05-05-2024	30470500.000	35137262.100	7071107.780	-29,17,271.70	
06-05-2024	31504250.000	37781114.940	9072563.000	-44,41,285.06	
07-05-2024	20998750.000	30305232.580	9693786.360	-63,33,478.06	
08-05-2024	12677750.000	13257233.680	3280285.660	-12,80,223.93	
09-05-2024	6012250.000	6207372.260	2545283.420	-16,05,100.80	
10-05-2024	5264250.000	4909581.920	2448306.820	-16,76,724.31	
11-05-2024	4591500.000	4474535.100	2392580.280	-16,98,388.04	
12-05-2024	4186750.000	4628949.250	2248079.610	-16,32,949.47	
13-05-2024	3276750.000	3183804.990	1970991.510	-15,14,923.97	
14-05-2024	3068250.000	4129225.650	2607519.230	-24,42,957.48	
15-05-2024	3374750.000	3853705.490	2125401.790	-18,15,932.64	
16-05-2024	2222000.000	2970253.620	1697450.840	-14,94,751.97	
17-05-2024	1750250.000	2796050.650	1720476.930	-16,77,459.05	
18-05-2024	4443250.000	7240629.880	2801719.700	-22,08,376.92	
19-05-2024	13499000.000	14824198.160	5191040.820	-32,94,444.94	
20-05-2024	28627750.000	31696852.410	10192232.490	-55,57,488.60	
21-05-2024	21216750.000	19295221.730	5933572.250	-26,19,862.85	
22-05-2024	12230000.000	14208278.190	4239098.770	-27,29,553.00	
23-05-2024	11439000.000	12605320.280	5233301.140	-38,33,753.66	
24-05-2024	26438000.000	26715914.410	7184853.490	-30,49,797.39	
25-05-2024	77086500.000	82604699.750	11630672.110	-31,75,929.25	
26-05-2024	88178000.000	88754467.400	8636447.980	-6,50,337.37	
27-05-2024	91835250.000	93194803.650	7722348.150	-5,62,167.92	
28-05-2024	89844500.000	84917818.510	11784401.690	-15,34,968.12	
29-05-2024	85704250.000	84940273.790	5971910.770	-64,978.81	
30-05-2024	72898250.000	70791067.080	7106495.660	-1,38,203.04	
31-05-2024	50273000.000	48429723.200	5094049.800	-2,98,715.43	
			Total	-7,42,32,807.42	
				-7,42,32,807	

Rupees Seven Crores Forty Two Lakhs Thirty Two Thousand Eight Hundred and Seven Only

(-) sign indicates Payable to RE State Deviation Pool Account