



**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:	01-11-24 to 30-11-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-11-2024	2307750	2559980.22	1716803.24	-1478859.953
02-11-2024	2507500	2886245.41	1543476.31	-1284822.603
03-11-2024	2454250	2567471.83	1129687.43	-785660.4525
04-11-2024	2219750	2194409.44	1146874.22	-807647.4125
05-11-2024	2223500	2291552.36	728975.54	-378683.8
06-11-2024	1511000	1150296.7	740963.12	-547132.9925
07-11-2024	1483750	1771501.71	879071.85	-706214.3775
08-11-2024	4330750	5790865.8	2463435.58	-1804840.355
09-11-2024	7926250	8159130.56	2768068.04	-1424957.24
10-11-2024	9070500	11822751.01	3170823.05	-1704163.125
11-11-2024	4595500	6095804.91	1955282.19	-1430589.963
12-11-2024	2066500	2592362.02	1152655.6	-889977.1625
13-11-2024	4977000	5618521.15	3476185.13	-2976875.808
14-11-2024	4811500	5401313	2398102.22	-1720053.99
15-11-2024	4229000	5566164.19	2130351.73	-1645577.123
16-11-2024	7876750	9609357.57	2806744.69	-1657889.965
17-11-2024	9815750	13797187.76	4254001.34	-2773252.62
18-11-2024	14708500	19735733.61	6675590.85	-4979966.96
19-11-2024	13216000	16116092.11	4724601.87	-2753250.998
20-11-2024	17318750	21146711.13	5528304.07	-3242483.648
21-11-2024	9930000	10775202.8	3283227.32	-1860852.408
22-11-2024	9150750	10787379.88	4102615.22	-2542633.11
23-11-2024	7869250	11131031.59	3990530.89	-2854086.965
24-11-2024	11590250	14152312.96	3005287.3	-1387820.263
25-11-2024	9874250	11475270.78	2801803.22	-1198072.183
26-11-2024	4184000	3983105.2	1978435.98	-1415886.625
27-11-2024	4891500	5087851.59	1513915.37	-733904.5725
28-11-2024	1168000	1219292.58	591434.84	-455168.835
29-11-2024	2871000	3503204.43	1343364.89	-950488.2525
30-11-2024	25191500	33191791.93	9366104.29	-5778307.43
			Total	-5,41,70,121.19
				-5,41,70,121
Rupees Five Crores Forty One Lakhs Seventy Thousands One Hundred and Twenty One Only				
(-) sign indicates Payable to RE State Deviation Pool Account				