



**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:	01-10-24 to 31-10-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-10-2024	4576250	5310754.16	3002737	-2450019.963
02-10-2024	9582500	12170499.31	4259400.11	-2900253.085
03-10-2024	20059000	25154942.17	6954974.41	-3763674.103
04-10-2024	32808250	40494493.01	8419869.45	-3366330.88
05-10-2024	14282750	15432663.09	3317369.13	-1692493.223
06-10-2024	4004250	4637505.55	2173385.59	-1598050.49
07-10-2024	9441000	14106687.46	4972922.72	-4253375.08
08-10-2024	7902000	7432598.53	4413142.15	-3137551.05
09-10-2024	8007000	8011313.23	3327445.73	-2126392.193
10-10-2024	18174250	23353719.23	6833094.77	-4720759.11
11-10-2024	10493000	13116801.26	4640941.5	-3382965.75
12-10-2024	17946750	22924695.37	6146111.39	-3394802.698
13-10-2024	5550000	6243282.93	2445002.45	-1644032.265
14-10-2024	3795750	3410456.55	1677015.23	-1154828.315
15-10-2024	13116250	15113474.9	3561692.66	-1903248.538
16-10-2024	33637250	41082706.61	7455392.49	-2343977.798
17-10-2024	49377750	58164723.18	9636299.48	-3320472.203
18-10-2024	32211750	39292494.2	7422153.1	-1956414.12
19-10-2024	14225250	17035990.1	4586760.78	-2147378.098
20-10-2024	4554500	5464007.1	2360306.1	-1708714.695
21-10-2024	1915750	2064302.84	979726.3	-748367.1
22-10-2024	2206750	2666066.69	1337637.21	-1067169.678
23-10-2024	3937000	5971308.29	3058604.83	-2723022.943
24-10-2024	10315000	13436601.11	5742735.29	-4191273.63
25-10-2024	8832500	8442464.15	2826456.09	-1487183.23
26-10-2024	11407250	17229032.38	6150701.42	-4590726.265
27-10-2024	14147250	18591350.82	5686723.5	-3561428.86
28-10-2024	15765750	20851157.48	6342192.48	-4030745.845
29-10-2024	17985750	20301089.04	3014348.6	-1056672.103
30-10-2024	4230500	5574418.61	1815305.71	-1165980.413
31-10-2024	3458500	4615150.48	2620971.78	-2256344.81
			Total	-7,98,44,648.53
-7,98,44,649				
Rupees Seven Crores Ninety Eight Lakhs Forty Four Thousand Six Hundred and Forty Nine Only				
(-) sign indicates Payable to RE State Deviation Pool Account				