



**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:	01-09-24 to 30-09-24
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-09-2024	74936750	88080072.29	15458564.93	-5196554.263	
02-09-2024	80841250	98944935.69	18103685.69	-3459958.793	
03-09-2024	81509500	98382419.78	16872919.78	-4058139.843	
04-09-2024	85378750	99630156.12	14290105.34	-1518148.473	
05-09-2024	74921000	91853480.02	16937446.04	-5152337.205	
06-09-2024	87166750	100674923.7	14224847.72	-1197258.598	
07-09-2024	80677000	95939948.77	15341183.71	-1666264.04	
08-09-2024	84967000	102972672.3	18005672.25	-3180886.035	
09-09-2024	80938500	96075469.75	15136969.75	-2081910.223	
10-09-2024	82668250	96077853.48	13511399.74	-2243801.928	
11-09-2024	72830500	83101045.28	10795058.46	-1398104.035	
12-09-2024	65775500	74198132.2	9721086.92	-1670969.745	
13-09-2024	59360500	76031696.48	16671196.48	-7015309.503	
14-09-2024	72351750	87544361.54	15265069.54	-4460114.365	
15-09-2024	72670750	83614513.29	10982002.99	-1093455.263	
16-09-2024	71851750	84610958.71	12979958.77	-1815014.523	
17-09-2024	78131750	90852036.36	12801615.82	-1669996.753	
18-09-2024	69005000	80662169.68	12631557.92	-2876370.045	
19-09-2024	71558250	89074629.07	17516379.07	-4002507.613	
20-09-2024	74822500	90101077.99	15348402.31	-3072581.448	
21-09-2024	86449000	103590447	17160863.77	-2088769.76	
22-09-2024	80974750	96208505.19	15439643.89	-2928516.985	
23-09-2024	95696250	115737233.8	20040983.76	-2321796.483	
24-09-2024	100079250	115077071.3	15013556.95	-857638.0225	
25-09-2024	91595750	104789371.5	13233840.96	-1018484.415	
26-09-2024	62665250	71507069.02	9210002.76	-1262135.13	
27-09-2024	38335500	45953984.23	10835595.45	-4535970.368	
28-09-2024	4105250	6001597.32	3908127.06	-3766948.458	
29-09-2024	5626750	8792754.79	3901705.33	-3242333.153	
30-09-2024	6192000	4747876.47	2866243.53	-1796147.293	
			Total	-8,26,48,422.75	
-8,26,48,423					
Rupees Eight Crores Twenty Six Lakhs Forty Eight Thousand Four Hundred and Twenty Three Only					
(-) sign indicates Payable to RE State Deviation Pool Account					