



**TAMIL NADU TRANSMISSION CORPORATION LIMITED
STATE LOAD DESPATCH CENTRE, CHENNAI**

Email: cego@tnebnet.org

No: SLDC/ID&REMC/SPC/RE DSM/2025-2026/Rev.0/1

Date: 17.09.2025

To:

As per List

Subject: State Deviation Settlement Account (Deviation charges for Wind & Solar) for April and May 2025.

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 April and May of 2025 for Wind Generation and 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 15 minutes block energy data are available on website www.tnebsldc.org

Encl: As Above

Yours faithfully,

**Chief Engineer,
Grid Operation (SLDC)**

Mailing List:

1. THE CHAIRMAN CUM MANAGING DIRECTOR, TNPDC/TPGCL
 2. MANAGING DIRECTOR, TNGCL
 3. MANAGING DIRECTOR, TANTRANSCO
 4. JOINT MANAGING DIRECTOR/FINANCE
 5. DIRECTOR/GENERATION, TPGCL
 6. DIRECTOR/GENERATION, TNGCL
 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
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TAMIL NADU TRANSMISSION CORPORATION LIMITED

SLDC, OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION

144, ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Name of QCA:	Reconnect Energy Solutions Ltd.		RE Type:	Solar
			Period:	01-04-25 to 30-04-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-04-2025	28473306.75	26543403.85	1971242.779	-506408.1611
02-04-2025	26943778	26894180.07	2489112.498	-421214.9711
03-04-2025	23868074	23031936.23	2234899.293	-522422.0719
04-04-2025	24515256	26131361.61	4074681.66	-984359.1904
05-04-2025	28287215	27143994.45	3321487.59	-710048.7608
06-04-2025	26144746	29422225.63	3941423.367	-588028.1352
07-04-2025	28090755	30689556.14	3292145.835	-286639.1721
08-04-2025	29234728.25	29877552.72	1735479.925	-240439.9786
09-04-2025	29346418.25	29329223.17	1848204.139	-203354.6123
10-04-2025	28889127.75	26314039.24	3307214.833	-876468.9432
11-04-2025	29099153.5	29313629.74	2017484.9	-359010.5606
12-04-2025	29401905	28943898.92	1810512.985	-201123.091
13-04-2025	28772942	27951723.68	1952247.156	-334798.7979
14-04-2025	28414272.5	29460682.09	2797650.054	-500314.7618
15-04-2025	28739336.75	30496145.84	2904416.041	-309588.3006
16-04-2025	28867884.5	30087457.05	2413899.931	-262958.6554
17-04-2025	28871959.75	28661600.81	1711110.51	-371270.1093
18-04-2025	28689576.25	28176805.89	1458388.829	-327020.0854
19-04-2025	28327460	28809775.14	2614141.034	-579243.8719
20-04-2025	28775126.75	30018815.38	2626699.152	-272270.5881
21-04-2025	28536424.5	26432653.53	2936506.402	-734652.1076
22-04-2025	28558797.5	25579608.31	3030889.098	-737426.679
23-04-2025	28791115	28399508.43	2013113.079	-385651.9292
24-04-2025	28454553.5	28844229.35	2361884.461	-558783.6134
25-04-2025	28335727.25	26784601.67	3188394.247	-853667.7598
26-04-2025	27450668.25	23863567.04	3985305.053	-674434.8675
27-04-2025	27079562.75	27180847.21	1967321.697	-352491.0147
28-04-2025	27278976.5	26583151.6	2004914.165	-383579.4525
29-04-2025	27282022.75	26653825.07	2595245.425	-494169.6861
30-04-2025	27800062.25	26231907.51	2300191.531	-407330.8731
			Total	-1,44,39,170.80
-1,44,39,171				
Rupees One Crore Forty Four Lakhs Thirty Nine Thousands One Hundred and Seventy One Only				
(-) sign indicates Payable to RE State Deviation Pool Account				

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SLDC, OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION

144, ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Name of QCA:	Manikaran Analytics Ltd.		RE Type:	Solar
			Period:	01-04-25 to 30-04-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-04-2025	17698557.5	14592188.24	3160373.55	-572666.8714
02-04-2025	16560842.5	15472787.5	1656174.898	-576146.1715
03-04-2025	15758945	13231298.56	2692034.088	-692214.6592
04-04-2025	15552787.5	13032621.7	3143352.412	-1080038.836
05-04-2025	15840125	14676791.36	1566119.445	-183382.4689
06-04-2025	16410045	15423040.47	1516102.143	-169498.779
07-04-2025	17126480	16865299.15	1035442.922	-51965.49328
08-04-2025	17212870	16433279.88	1253704.411	-88532.3006
09-04-2025	16906685	15372692.86	1537431.575	-209077.6375
10-04-2025	16407252.5	14405652.99	2342688.648	-348244.0612
11-04-2025	17174277.5	16629583.19	922126.9765	-103852.1653
12-04-2025	16393522.5	16321650.65	1744031.49	-197459.9787
13-04-2025	16954427.5	15796373.36	1236341.097	-55237.22279
14-04-2025	17174482.5	16368930.42	1183251.829	-172663.5948
15-04-2025	17572699	16795577.72	881240.4144	-95385.93888
16-04-2025	17373837.5	16628449.78	1011717.956	-65791.87059
17-04-2025	16798565	15851411.22	1322916.867	-135133.5116
18-04-2025	17148682.5	15165930.83	1982751.671	-205526.3182
19-04-2025	17495525	15539632.76	1955892.235	-498811.607
20-04-2025	17508005	15828218.85	1713278.473	-327249.2209
21-04-2025	16404787.5	14222412.12	2470113.396	-455428.4953
22-04-2025	15743160	13513321.2	2259690.187	-661745.6436
23-04-2025	16872262.5	15527545.32	1415462.121	-105356.342
24-04-2025	17151122.5	15599526.51	1582356.097	-333984.1943
25-04-2025	16940847.5	14261217.5	2679629.997	-858178.5643
26-04-2025	15025897.5	11785220.82	3266253.188	-1052070.135
27-04-2025	13872175	13230623.61	1532561.09	-209173.8168
28-04-2025	14393552.5	14292446.1	1189927.99	-234691.9144
29-04-2025	14938387.5	14601164.94	1060966.525	-200247.6532
30-04-2025	16850072.5	15168457.58	1681614.922	-203408.0765
			Total	-1,01,43,163.54
				-1,01,43,164
Rupees One Crore One Lakh Forty Three Thousands One Hundred and Sixty Four Only				
(-) sign indicates Payable to RE State Deviation Pool Account				



TAMIL NADU TRANSMISSION CORPORATION LIMITED

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144, ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Name of QCA: Harikrishnan Power & Technology Pvt. Ltd.			RE Type:	Solar
			Period:	01-04-25 to 30-04-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-04-2025	5574.261	5116.48	616.469	-303.59115
02-04-2025	5643.767	5213.76	487.397	-269.16465
03-04-2025	4043.982	1511.68	2925.508	-2520.338525
04-04-2025	5065.438	4351.36	1376.762	-543.257025
05-04-2025	4761.09	2977.28	2297.25	-1616.9035
06-04-2025	4999.657	4224	1690.103	-845.464925
07-04-2025	5150	5813.12	802.16	-112.76
08-04-2025	5106.221	5065.92	644.109	-133.23355
09-04-2025	8040.549	3611.52	4834.949	-4045.54155
10-04-2025	76980	58971.12	22927.04	-9320.086
11-04-2025	89350	87496.4	10384.96	-2397.4455
12-04-2025	79680	80439.84	18232.24	-5645.2585
13-04-2025	86130	79268.24	14474.32	-4998.3895
14-04-2025	87060	85499.76	9878	-3354.963
15-04-2025	87022.5	90993.8	6294.06	-601.8645
16-04-2025	86205	85150.52	10014.52	-2122.757
17-04-2025	84645	79652.92	10995.64	-2529.6535
18-04-2025	81677.5	52197.68	31468.34	-21610.2565
19-04-2025	84160	82569.76	12539.48	-5544.7045
20-04-2025	84220	86577.64	8924.16	-1241.204
21-04-2025	79377.5	59463.2	26631.94	-15194.641
22-04-2025	65915	53468.6	26865.6	-15624.815
23-04-2025	70320	73768.52	17764.44	-7393.2875
24-04-2025	86210	83020.28	16653.6	-7052.8675
25-04-2025	79525	62764.2	25323.24	-13403.406
26-04-2025	79442.5	37715.84	47145.54	-38761.464
27-04-2025	78280	50220.76	38084.2	-26404.4265
28-04-2025	79145	69320.4	22791.2	-11808.943
29-04-2025	81015	67049.28	26537.44	-15319.5605
30-04-2025	77322.5	64350.08	27522.06	-14886.521
			Total	-2,35,606.77
				-2,35,607
Rupees Two Lakh Thirty Five Thousands Six Hundreds and Seven Only				
(-) sign indicates Payable to RE State Deviation Pool Account				