



**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, TANTRANSO
 4. JOINT MANAGING DIRECTOR/FINANCE
 5. DIRECTOR/GENERATION, TPGCL
 6. DIRECTOR/GENERATION, TNGCL
 7. DIRECTOR/DISTRIBUTION, TNPDC
 8. DIRECTOR/OPERATION, TANTRANSO
 9. DIRECTOR/FINANCE/TANTRANSO
 10. DIRECTOR/FINANCE/TNPDC
 11. CHIEF FINANCE CONTROLLER/REVENUE/TNPDC
 12. CHIEF FINANCE CONTROLLER/TANTRANSO
 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:	01-05-25 to 31-05-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-05-2025	27435918.75	26372534.21	1993111.389	-464875.4007	
02-05-2025	28204555	25660676.89	3684222.372	-1591882.718	
03-05-2025	28533954	30160684.07	2609661.022	-232098.0685	
04-05-2025	28165081.75	30207941.08	3387922.56	-457222.9411	
05-05-2025	27020225	27875207.45	1873560.252	-220807.0804	
06-05-2025	27108467.5	28210442.77	3712873.623	-834530.0181	
07-05-2025	26688935.25	28010451.41	3807573.343	-846133.3207	
08-05-2025	28192909.5	31107451.06	3810441.589	-424753.911	
09-05-2025	29473137	32167023.1	3450346.788	-262666.6112	
10-05-2025	28907161.75	30062799.83	2669114.044	-349588.2644	
11-05-2025	29500835	32040124.25	3487051.335	-348842.2571	
12-05-2025	28691304.25	32309084.69	4500055.192	-638359.5111	
13-05-2025	28481798.5	31382056.31	4166113.235	-600833.8008	
14-05-2025	27232684.5	27490126.22	5014548.514	-1551707.54	
15-05-2025	26419390	28437782.53	5184196.217	-1357595.593	
16-05-2025	27298130	29315328.28	4565661.713	-1164682.842	
17-05-2025	21731090.25	15018320.9	6717108.733	-3969726.372	
18-05-2025	18819394.25	24316647.23	6025713.19	-2428761.975	
19-05-2025	23022801.5	22980823.43	2356579.034	-368240.1074	
20-05-2025	25556048.25	26507535.4	1551184.599	-155964.6194	
21-05-2025	27504951.5	30545853.04	3755108.75	-694932.0221	
22-05-2025	27972640.75	27622965.01	2452340.759	-231643.7894	
23-05-2025	27382407.25	28889064.33	3654453.983	-731509.4006	
24-05-2025	22111243	20680594.71	3411332.536	-792911.4777	
25-05-2025	20256559.25	16525121.06	5276407.786	-1804644.39	
26-05-2025	19417845.75	16238903.75	4006483.515	-965871.7135	
27-05-2025	19412968.75	18745637.66	1551853.3	-180746.6024	
28-05-2025	25627963.5	25897730.7	3619053.268	-857301.3449	
29-05-2025	22829923.25	20593499.12	3064918.706	-578622.8755	
30-05-2025	21972859	19635797.7	2518739.595	-327014.7676	
31-05-2025	24727178	20235708.39	5575658.367	-1353039.438	
			Total	-2,67,87,510.77	
-2,67,87,511					
Rupees Two Crore Sixty Seven Lakhs Eighty Seven Thousands Five Hundreds and Eleven 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:	01-05-25 to 31-05-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-05-2025	17445340	15798818.58	1646521.419	-240999.2106	
02-05-2025	17549920	15119398.45	2430521.554	-756040.2731	
03-05-2025	17267812.5	16801852.29	961188.4509	-92537.87139	
04-05-2025	16908362.5	16626233.78	778967.9641	-95671.46493	
05-05-2025	16287925	15780941.78	1016527.115	-143486.3754	
06-05-2025	16934542.5	15821321.46	1163224.928	-234731.7221	
07-05-2025	16342032.5	16376134.93	1201878.523	-143987.8685	
08-05-2025	17484312.5	17796341.39	565863.8762	-37378.45319	
09-05-2025	17706552.5	17361791.56	965090.7136	-87803.16411	
10-05-2025	17108420	15371169.74	1918438.573	-221763.465	
11-05-2025	17481082.5	17467428.68	823242.8818	-47432.51103	
12-05-2025	17773545	17857598.6	626020.1105	-78748.13435	
13-05-2025	17657050	17638090.08	607085.6943	-48883.13532	
14-05-2025	17093350	15385954.89	1747333.952	-581522.6655	
15-05-2025	16017962.5	15668654.28	1366741.335	-176787.6939	
16-05-2025	16277597.5	16265617.89	1275011.445	-111250.2981	
17-05-2025	8805267.5	7882652.028	4428230.421	-3038316.469	
18-05-2025	11473245	13084124.12	2866576.395	-906835.3093	
19-05-2025	12371045	11948439.7	1483767.105	-362133.7401	
20-05-2025	14717105	15048577.08	1321904.456	-201400.2037	
21-05-2025	15904780	17242303.84	1591323.403	-194223.869	
22-05-2025	16026255	15655420.65	1275574.32	-163070.7446	
23-05-2025	16291610	16660872.12	1182738.916	-97838.43172	
24-05-2025	13138975	11802516.18	2617263.736	-944394.1882	
25-05-2025	11700642.5	9536309.525	2398738.35	-652037.562	
26-05-2025	13142050	10521603.12	2909163.698	-815319.3392	
27-05-2025	11727215	11160146.87	1381413.513	-180731.6193	
28-05-2025	13831070	15595761.66	2270162.617	-1225246.392	
29-05-2025	12708880.5	12396754.73	1063990.961	-87924.66715	
30-05-2025	12957030	11801408.47	1417049.467	-135074.1125	
31-05-2025	13188020	11895128.43	2055595.075	-302333.675	
			Total	-1,24,05,904.63	
-1,24,05,905					
Rupees One Crore Twenty four Lakh Five Thousands Nine Hundred and Five Only					
(-) sign indicates Payable to RE State Deviation Pool Account					



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144, ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Name of QCA: Harikrishnan Power & Technology Pvt. Ltd.			RE Type:	Solar
			Period:	01-05-25 to 31-05-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-05-2025	81120	65155.77	16794.73	-6542.561375
02-05-2025	79257.5	57101.68	22450.58	-12704.48925
03-05-2025	77537.5	65686.47	14540.99	-3639.89225
04-05-2025	80602.5	68794.33	11985.55	-2896.018375
05-05-2025	75790	62868.78	14512.3	-3886.306125
06-05-2025	77485	54975.36	23449.1	-13470.47338
07-05-2025	76122.5	75558.09	16821.53	-8288.249875
08-05-2025	83157.5	88263.47	7850.85	-385.350125
09-05-2025	83610	76647.37	25624.49	-11213.32688
10-05-2025	81007.5	96129.89	20193.71	-6748.453875
11-05-2025	86100	108962.97	23053.11	-6925.203375
12-05-2025	86585	102918.39	21705.53	-6056.990625
13-05-2025	85860	96553.98	24292.34	-9277.389625
14-05-2025	85505	85652.98	30213.58	-16094.16663
15-05-2025	82287.5	93192.57	26532.09	-12440.71838
16-05-2025	81290	97621.9	22751.76	-11391.51963
17-05-2025	39497.5	46877.18	36639.6	-34609.33663
18-05-2025	41697.5	75924.65	34596.05	-31523.05788
19-05-2025	67072.5	65126.35	25660.95	-14630.20275
20-05-2025	81237.5	108510.25	31207.97	-17455.13013
21-05-2025	83592.5	111990.2	29291.74	-14541.54613
22-05-2025	83482.5	105327.29	25953.73	-12254.94975
23-05-2025	83110	106031.16	27888.98	-13539.09088
24-05-2025	65380	67413.34	13706.2	-4194.469125
25-05-2025	62250	58215.94	16813.84	-8564.578125
26-05-2025	57287.5	37116.99	28430.77	-19259.46525
27-05-2025	54725	66092.29	37609.81	-30915.1545
28-05-2025	82650	110872.98	28456.68	-14141.349
29-05-2025	59672.5	84423.15	26059.53	-19545.44463
30-05-2025	49432.5	63710.3	19335.9	-11980.49313
31-05-2025	50337.5	71908.12	25665.08	-18088.57575
			Total	-3,97,203.95
				-3,97,204
Rupees Three Lakh Ninety Seven Thousands Two Hundreds and Four Only				
(-) sign indicates Payable to RE State Deviation Pool Account				