



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

Email: cego@tnebnet.org

No: SLDC/ID&REMC/SPC/RE DSM/2025-2026/Rev.0/7

Date: 22.07.2026

To:

As per List

**Subject: State Deviation Settlement Account (Deviation charges for Wind & Solar) for
NOVEMBER 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 November 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 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/TPDC
11. CHIEF FINANCE CONTROLLER/REVENUE/TPDC
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: Harikrishnan Power & Technology Pvt. Ltd.			RE Type:	Solar
			Period:	01-11-25 to 30-11-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-11-2025	159850	131724.6	32639.44	-13866.653
02-11-2025	160760	150313.32	28537.12	-8490.617
03-11-2025	163597.5	137180	27272.74	-5634.654
04-11-2025	158725	145601.36	15910.6	-3806.5905
05-11-2025	147930	127608.44	29952.88	-13136.2515
06-11-2025	118322.5	115052.48	27062.9	-12046.455
07-11-2025	120640	109814.16	28240.2	-13215.794
08-11-2025	116420	94753.6	47416.2	-32541.359
09-11-2025	51585	23074.12	34771.04	-28567.8035
10-11-2025	100682.5	83725.96	47314.54	-32553.044
11-11-2025	85887.5	91092.72	40889.66	-28429.4335
12-11-2025	119237.5	111162.08	38419.14	-25343.081
13-11-2025	59145	51566.72	39314.84	-33307.01
14-11-2025	26222.5	27106.4	19163.62	-16746.677
15-11-2025	161102.5	111242.64	49896.26	-30576.7525
16-11-2025	149532.5	115176.2	34926.98	-14612.497
17-11-2025	38392.5	58478.68	23185.3	-19361.192
18-11-2025	29875	53936.84	28635.2	-26894.96
19-11-2025	142725	48820.4	93951.4	-75537.6715
20-11-2025	152080	141094.72	18846.36	-3541.3045
21-11-2025	113722.5	92348.08	38521.9	-20605.84
22-11-2025	44690	44348.84	20901.24	-15150.56
23-11-2025	41100	39441	37257.92	-34451.1715
24-11-2025	52305	65056.08	24164.2	-18408.5925
25-11-2025	97282.5	83526.84	38856.34	-23800.2905
26-11-2025	53907.5	60684.44	23304.7	-17529.571
27-11-2025	77607.5	66143.04	40790.98	-31927.303
28-11-2025	20172.5	11209.96	9294.3	-5720.408
29-11-2025	23702.5	12661.96	11167.82	-7209.124
30-11-2025	162567.5	131961.68	30985.54	-17676.9675
			Total	-6,30,689.63
				-6,30,690
Rupees Six Lakh Thirty Thousand Six Hundred and Ninety Only				
(-) sign indicates Payable to RE State Deviation Pool Account				



TAMIL NADU TRANSMISSION CORPORATION LIMITED

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:	01-11-25 to 30-11-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-11-2025	18850027.5	18779533.94	1246745.513	-124840.1677
02-11-2025	19176072.5	19443362.34	909519.5866	-128780.5852
03-11-2025	18398880	17990730.32	797777.5984	-118039.8125
04-11-2025	17883617.5	17992086.63	1298921.662	-164960.3941
05-11-2025	16994340	16341559.46	866715.8536	-144705.9484
06-11-2025	15319120	13814400.04	2222689.564	-407640.1418
07-11-2025	14634537.5	12391611.83	2763351.871	-1037611.774
08-11-2025	15682612.5	14390667.54	1728260.466	-351319.1603
09-11-2025	14087587.5	8610148.645	5477438.855	-2841192.971
10-11-2025	15658717.5	11611391.44	4047326.056	-1507757.007
11-11-2025	15285365	12922140.31	2895489.75	-1029540.729
12-11-2025	14327190	13320842.32	1845593.042	-482068.1348
13-11-2025	12943650	10563630.48	2835583.082	-1054637.373
14-11-2025	13657002.5	9931924.713	3725077.787	-1549801.736
15-11-2025	17516390	16876296.01	1546523.739	-327628.7431
16-11-2025	14867527.5	12986684.66	2227205.559	-294921.0822
17-11-2025	10016312.5	8432812.593	1989868.46	-487117.1456
18-11-2025	9351272.5	8297044.2	1254977.096	-174904.2305
19-11-2025	16713732.5	14574083.08	2140535.41	-341489.675
20-11-2025	17959262.5	18123705.81	1001979.605	-117335.2558
21-11-2025	15174487.5	14382445.4	1083668.806	-174648.8152
22-11-2025	10968157.5	9857587.357	2277372.847	-520971.8836
23-11-2025	9145672.5	8128695.063	2911017.631	-1588153.263
24-11-2025	7798447.5	7260072.034	1522675.553	-558301.5692
25-11-2025	12522155	13477096.76	1503645.88	-651729.3289
26-11-2025	7641437.5	10226793.39	2674565.326	-1377277.208
27-11-2025	8710627.5	9285250.241	1490266.031	-330555.0305
28-11-2025	4357727.5	3846849.319	672912.1154	-120157.2717
29-11-2025	5574257.5	3408316.65	2165940.85	-1213752.687
30-11-2025	14463315	13188765.68	1543094.542	-183605.4787
			Total	-1,94,05,444.60
				-1,94,05,445
Rupees One Crore Ninety Four Lakh Five Thousand Four Hundred and Forty Five Only				
(-) sign indicates Payable to RE State Deviation Pool Account				



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:	01-11-25 to 30-11-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-11-2025	31797413.25	32292238.47	1845021.319	-223302.4299	
02-11-2025	31334596.5	32928128.21	2232855.043	-174586.8116	
03-11-2025	30259190	30443097.61	2437948.922	-390835.9574	
04-11-2025	30216025.25	29271909.37	1786592.141	-450491.9234	
05-11-2025	27841854.75	27212397.02	2537930.785	-530989.9425	
06-11-2025	25811280	20333404.83	5549512.383	-1010139.023	
07-11-2025	25066632.5	21945074.75	3133460.652	-943547.1103	
08-11-2025	26694355	23861052.15	2901966.117	-504568.0806	
09-11-2025	27398113.75	15459518.59	11948680.73	-6716416.793	
10-11-2025	26976595	18549258.63	8440513.065	-3003915.031	
11-11-2025	26070881.25	20795877.42	5289224.493	-1280479.097	
12-11-2025	24267740.25	20680073.91	3648623.585	-902215.2749	
13-11-2025	25731719.5	20598144.05	5148297.445	-1208268.959	
14-11-2025	25237962	17355378.41	7895310.26	-2798923.675	
15-11-2025	29886927.75	26123058.34	3785482.461	-857759.6168	
16-11-2025	24910875	19841828.1	5241079.859	-1063515.156	
17-11-2025	10660154.75	13118882.97	3532920.444	-1910927.334	
18-11-2025	17619703.75	11919698.45	5839545.755	-2402111.976	
19-11-2025	26337527.25	22774425.2	4411173.479	-942333.4087	
20-11-2025	28460855	28538228.95	1854253.213	-216651.9504	
21-11-2025	25058372	22424723.12	2828774.854	-352600.0913	
22-11-2025	17292091	16129617.26	3006809.703	-1121356.719	
23-11-2025	14153758.5	13212823.62	5228888.607	-3402335.075	
24-11-2025	11191870	10377607.66	1580943.083	-493232.1887	
25-11-2025	20735847.75	21919856.23	2809974.79	-516916.9596	
26-11-2025	17204392.75	18440377.48	2156378.756	-258090.8635	
27-11-2025	16313554.5	17178835.26	2120469.124	-381261.0981	
28-11-2025	8001893.5	8432171.697	711716.2143	-122269.9142	
29-11-2025	5984859.5	5985836.22	914257.9811	-210055.115	
30-11-2025	21594403.75	18508131.27	3165521.473	-705751.166	
			Total	-3,50,95,848.74	
-3,50,95,849					
Rupees Three Crore Fifty Lakh Ninety Five Thousand Eight Hundred and Forty Nine Only					
(-) sign indicates Payable to RE State Deviation Pool Account					