



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

Email: cego@tnebnet.org

No: SLDC/ID&REMC/SPC/RE DSM/2025-2026/Rev.0/5

Date: 17.02.2026

To:

As per List

Subject: State Deviation Settlement Account (Deviation charges for Wind & Solar) for September 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 September 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 here with.

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/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: Harikrishnan Power & Technology Pvt. Ltd.			RE Type:	Solar
			Period:	01-09-25 to 30-09-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-09-2025	166757.50	152163.48	19285.06	-2042.23
02-09-2025	163190.00	149004.52	20383.40	-3615.65
03-09-2025	167245.00	155810.52	13841.68	-469.46
04-09-2025	170250.00	161256.16	9745.00	-217.61
05-09-2025	163857.50	132809.20	33058.54	-11473.84
06-09-2025	148440.00	129649.96	35966.88	-17239.02
07-09-2025	156015.00	132121.24	28415.36	-12188.08
08-09-2025	148795.00	128538.84	47579.76	-29340.95
09-09-2025	161562.50	149637.52	16790.22	-3386.67
10-09-2025	142242.50	94337.44	50082.62	-28053.06
11-09-2025	148272.50	135984.12	31955.74	-11428.98
12-09-2025	163042.50	152687.16	17111.02	-2659.42
13-09-2025	167817.50	150152.56	18880.02	-3983.63
14-09-2025	169765.00	141590.52	32463.00	-12264.04
15-09-2025	161037.50	146017.92	17187.22	-4135.65
16-09-2025	154325.00	123029.56	42967.88	-22605.82
17-09-2025	131817.50	82517.68	66678.62	-53546.39
18-09-2025	124837.50	123061.80	48940.02	-36595.04
19-09-2025	118170.00	92474.12	35029.32	-14585.42
20-09-2025	156810.00	160652.28	23624.76	-7323.12
21-09-2025	131212.50	125084.88	30398.90	-10271.18
22-09-2025	166760.00	149399.56	26355.00	-6910.97
23-09-2025	111605.00	135550.68	59327.16	-9692.06
24-09-2025	127512.50	115640.28	33273.42	-14000.32
25-09-2025	25770.00	35410.68	24068.16	-8174.18
26-09-2025	146992.50	135431.48	33644.06	-16765.58
27-09-2025	154092.50	142741.72	39902.14	-22698.96
28-09-2025	145092.50	141938.40	18232.50	-3480.47
29-09-2025	165012.50	155082.44	18923.14	-2853.69
30-09-2025	160280.00	133382.08	30686.96	-10675.88
			Total	-3,82,677.36
				-3,82,677
Rupees Three Lakh Eighty Two Thousand Six Hundred and Seventy Seven 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:	01-09-25 to 30-09-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-09-2025	16800957.50	14676663.56	2160236.94	-389252.37
02-09-2025	16557167.50	16296066.97	1377828.13	-175961.57
03-09-2025	16964870.00	16002624.49	1176450.35	-103457.39
04-09-2025	17096585.00	17567396.90	1248144.17	-157459.17
05-09-2025	17686755.00	16214708.26	1596472.20	-347399.47
06-09-2025	17466217.50	15345220.78	2177970.65	-389896.49
07-09-2025	17506730.00	15510075.34	1996654.66	-285778.33
08-09-2025	16062250.00	13437719.10	2656473.23	-748246.08
09-09-2025	16563797.50	13497901.15	3065896.35	-678381.39
10-09-2025	17208915.00	13900905.30	3308009.70	-1407048.82
11-09-2025	17023015.00	15356221.16	1666793.84	-225846.85
12-09-2025	15894907.50	16768780.41	1565546.13	-122195.37
13-09-2025	17272477.50	16622274.35	1541177.59	-252194.53
14-09-2025	18210957.50	17828735.43	870477.15	-73678.40
15-09-2025	17887665.00	17361364.66	1308135.44	-158204.55
16-09-2025	17460272.50	15256711.21	2369865.92	-574067.11
17-09-2025	14686055.00	11168174.65	3528141.74	-1107089.26
18-09-2025	15440762.50	14596971.69	1330943.90	-130395.82
19-09-2025	12672365.00	10718024.48	2346503.22	-415398.53
20-09-2025	14842290.00	15157371.11	1907551.93	-352907.85
21-09-2025	15827305.00	15073634.13	1966272.69	-324222.00
22-09-2025	17470092.50	16549960.46	1647121.07	-129917.02
23-09-2025	16252247.50	16538955.05	912901.72	-115731.24
24-09-2025	14713887.50	14189792.29	1305785.10	-117102.92
25-09-2025	15592725.00	14842318.16	1400833.59	-168950.07
26-09-2025	15900142.50	15264473.68	1651016.23	-161156.52
27-09-2025	15953755.00	16780847.23	2550276.03	-464924.40
28-09-2025	16291577.50	16928767.27	1646554.01	-183562.43
29-09-2025	16300775.00	17647731.05	2113176.07	-395271.23
30-09-2025	17102122.5	16543791.48	1088871.284	-80480.53529
			Total	-1,02,36,177.73
				-1,02,36,178
Rupees One Crore Two Lakh Thirty Six Thousand One Hundred and Seventy Eight 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:		Reconnect Energy Solutions Ltd.		RE Type:	Solar
			Period:	01-09-25 to 30-09-25	
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-09-2025	26984052.50	27581963.27	1898905.20	-331676.79	
02-09-2025	27996147.50	29463423.51	2629441.93	-288395.91	
03-09-2025	27777880.00	27825130.84	2163692.54	-415935.38	
04-09-2025	28956588.75	30852754.97	2431804.01	-243782.12	
05-09-2025	28555115.00	29302000.97	3544180.94	-734442.32	
06-09-2025	27828116.75	29031732.91	3000359.32	-617260.06	
07-09-2025	26968417.50	29549529.87	4111334.12	-808319.58	
08-09-2025	26750263.00	27331027.16	2508152.98	-539952.85	
09-09-2025	27630155.00	25210453.71	2500305.04	-632149.71	
10-09-2025	28247670.00	25427608.12	5054499.64	-2072539.14	
11-09-2025	28437885.00	27705571.29	3412185.37	-816751.76	
12-09-2025	27122874.25	30592653.22	3968386.70	-462267.51	
13-09-2025	29501095.00	29728667.00	2318032.02	-354701.10	
14-09-2025	30118839.50	32319124.50	4129635.55	-877853.89	
15-09-2025	29095170.00	30793483.46	2795244.51	-309944.00	
16-09-2025	28138518.00	27086639.49	3238791.41	-1307247.01	
17-09-2025	25831879.50	22423825.08	4707305.69	-1600826.97	
18-09-2025	23809897.50	28501473.42	4981935.04	-1139580.27	
19-09-2025	22575033.50	20794673.62	1877842.33	-178314.85	
20-09-2025	25718175.00	25242205.97	1007405.25	-186530.81	
21-09-2025	27110802.00	27116166.13	1657203.90	-216754.17	
22-09-2025	28019814.00	29660541.94	2408902.65	-279998.51	
23-09-2025	27440100.00	27589006.33	1580040.13	-288175.25	
24-09-2025	24755580.50	25259750.25	1699824.89	-213255.05	
25-09-2025	26261550.00	23424476.34	4618957.02	-1361788.45	
26-09-2025	26745472.50	27104902.47	3294218.94	-812355.59	
27-09-2025	27733050.25	29563641.08	3266190.62	-1052615.47	
28-09-2025	28215779.25	28729679.52	3084436.46	-655337.33	
29-09-2025	27862938.00	30954162.47	3508730.93	-772410.41	
30-09-2025	28280055.00	29074517.82	2366622.78	-562689.52	
			Total	-2,01,33,851.77	
-2,01,33,852					
Rupees Two Crore One Lakh Thirty Three Thousands Eight Hundred and Fifty Two Only					
(-) sign indicates Payable to RE State Deviation Pool Account					