



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

Email: cego@tnebnet.org

No: SLDC/ID&REMC/SPC/RE DSM/2024-2025/Rev.0/3

Date: 10.07.2025

To:

As per List

**Subject: State Deviation Settlement Account (Deviation charges for Wind & Solar) for the Months
From January 2025 to March 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 the months from January 2025 to March 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 Regulations / Procedure 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/TPGCL
11. CHIEF FINANCE CONTROLLER/REVENUE/TPGCL
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:		Reconnect Energy Solutions Ltd.		RE Type:	Solar
				Period:	01-02-25 to 28-02-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-02-2025	25493817.25	25021967.44	1685514.699	-424671.3169	
02-02-2025	27562555.25	27781799.11	1334803.202	-114785.7828	
03-02-2025	28841646	28110793.18	1477805.17	-216031.2582	
04-02-2025	30161643	30273429.85	1882352.666	-224600.802	
05-02-2025	28338044	28073591.07	1246876.17	-219483.8795	
06-02-2025	28393160.5	25942818.97	2626689.593	-247476.2017	
07-02-2025	29504062	29265997.34	1290745.408	-218128.3654	
08-02-2025	28936944.75	28819744.36	1934151.446	-362133.5206	
09-02-2025	29349540.75	28302246.92	1750634.727	-389886.0279	
10-02-2025	28931638.5	26736405.6	2253788.868	-264870.3101	
11-02-2025	31105738	31802177.36	1341377.262	-121192.4795	
12-02-2025	29402647.75	28419179.97	1212146.893	-94984.33287	
13-02-2025	30923099	31820204.06	1435524.345	-84390.04916	
14-02-2025	31508135.25	32837664.54	1835351.12	-200096.8875	
15-02-2025	31352850	31648349.73	1511041.307	-218551.7869	
16-02-2025	31285435.25	32300656.82	1967474.228	-212571.6883	
17-02-2025	31027558.5	30331336.02	1059803.48	-181862.9179	
18-02-2025	31403502.25	31457844.41	1291624.85	-181369.8434	
19-02-2025	31439534.25	30624624.24	1237720.442	-200469.5509	
20-02-2025	30906026.25	30994609.96	1202564.562	-167874.6093	
21-02-2025	30661203	31213995.3	1666040.802	-175786.186	
22-02-2025	30340941.5	30012971.04	1298253.175	-274531.314	
23-02-2025	30755717	31562915.68	1714177.084	-230571.9586	
24-02-2025	29826267.25	29910830	1456635.098	-271697.5414	
25-02-2025	28273635.75	23538755.11	5233286.829	-1596125.153	
26-02-2025	26851675.75	23035606.04	4310553.921	-965491.5809	
27-02-2025	28510881.25	28222778.47	1610815.769	-261347.2555	
28-02-2025	24636834	20790826.05	4098415.288	-995332.929	
			Total	-91,16,315.53	
-91,16,316					
Rupees Ninety One Lakhs Sixteen Thousands Three Hundreds and Sixteen 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:		Manikaran Analytics Ltd.		RE Type:	Solar
				Period:	01-02-25 to 28-02-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-02-2025	13860520	13800419.22	993525.1729	-95183.57681	
02-02-2025	14726317.5	15047842.98	1002910.378	-102372.8202	
03-02-2025	15995430	14744678.78	1285004.287	-183177.1263	
04-02-2025	15800290	16533775.27	1056703.443	-64886.10242	
05-02-2025	15874605	15040698.14	1189593.726	-256432.1755	
06-02-2025	15944807.5	15046613.08	1099552.406	-165922.4967	
07-02-2025	15962877.5	15370805.71	1387961.935	-242472.0017	
08-02-2025	15897332.5	15700433.36	786301.7933	-160098.9918	
09-02-2025	16106582.5	15122360.25	1009002.953	-203988.7268	
10-02-2025	16252150	14538524.01	1892632.731	-275789.4005	
11-02-2025	17211475	17376950.65	697457.6554	-94873.65069	
12-02-2025	16521430	14830097.7	1806135.117	-175255.2673	
13-02-2025	17085655	17238262.38	663079.6659	-83479.45308	
14-02-2025	17471495	18007642.47	835152.1609	-65766.48184	
15-02-2025	17441290	17590282.9	694705.1553	-46405.19516	
16-02-2025	17345335	17860315.75	855540.1307	-65777.97706	
17-02-2025	17799017.5	16969459.84	1036387.723	-84473.82365	
18-02-2025	17846610	17409112.73	744129.2827	-179121.7622	
19-02-2025	17661047.5	16712456.3	1049939.728	-73968.53641	
20-02-2025	17428055	16713736.7	986669.3841	-90611.82672	
21-02-2025	17465827.5	17135823.14	446474.5161	-51398.87277	
22-02-2025	18075377.5	16487669.51	1587707.988	-105846.5179	
23-02-2025	17959960	17317603.28	669347.7219	-45577.92721	
24-02-2025	17660372.5	16401944.84	1260773.322	-82966.39875	
25-02-2025	15594290	12259440.6	3480246.278	-1130769.963	
26-02-2025	14819837.5	12250344.61	2571218.581	-428241.9757	
27-02-2025	15795385	15043084.84	1090175.124	-146224.5745	
28-02-2025	15178647.5	11809530.04	3386729.34	-861216.7444	
			Total	-55,62,300.37	
					-55,62,300
Rupees Fifty Five Lakh Sixty Two Thousands and Three Hundreds Only					
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Name of QCA: Harikrishnan Power & Technology Pvt. Ltd.			RE Type:	Solar
			Period:	01-02-25 to 28-02-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-02-2025	1080	5144.32	4068.56	-4752.315
02-02-2025	1353.1895	5185.28	3848.1305	-4389.280775
03-02-2025	1418.5445	5059.52	3640.9755	-4110.524025
04-02-2025	1436.2335	5529.92	4093.6865	-4681.582075
05-02-2025	1371.70425	4969.28	3597.57575	-4071.102413
06-02-2025	1377.09325	5130.56	3753.46675	-4263.573463
07-02-2025	1408.39525	5128.32	3719.92475	-4208.763363
08-02-2025	1388.16825	5544.32	4156.15175	-4764.383213
09-02-2025	1395	5152.32	3757.32	-4257.198
10-02-2025	1284.06125	4696	3411.93875	-3863.797063
11-02-2025	1480	5881.6	4401.6	-5024.244
12-02-2025	1366.9075	4857.28	3493.276	-3957.37775
13-02-2025	1432.5	5656.64	4224.14	-4831.801
14-02-2025	1515	5891.52	4376.52	-4994.422
15-02-2025	1530	5922.24	4392.24	-5032.0125
16-02-2025	1520.64975	5895.04	4374.39025	-4989.288888
17-02-2025	1520.01875	5531.2	4011.18125	-4552.926938
18-02-2025	1518.7605	5816.32	4297.5595	-4909.725225
19-02-2025	1514.056	5447.04	3933.9955	-4460.210906
20-02-2025	1476.6585	5527.36	4050.7015	-4613.007325
21-02-2025	1439.44925	5486.08	4046.63075	-4618.305663
22-02-2025	1472.70425	5739.2	4266.49575	-4887.9635
23-02-2025	1486.14475	5756.48	4279.67425	-4899.093388
24-02-2025	1482.5	5435.84	3953.34	-4491.679
25-02-2025	1189.78125	4540.8	3376.01875	-3858.433063
26-02-2025	1135	3666.88	2583	-2881.387
27-02-2025	1170.89275	4149.76	2979.92125	-3357.183663
28-02-2025	1142.3815	3793.28	2698.2405	-3031.225675
			Total	-1,22,752.81
				-1,22,753
Rupees One Lakh Twenty Two Thousands Seven Hundreds and Fifty Three Only				
(-) sign indicates Payable to RE State Deviation Pool Account				