



**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:	01-01-25 to 31-01-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-01-2025	26460328.75	25051832.40	1426553.73	-234241.16	
02-01-2025	25679409.25	23631751.54	2125158.42	-147258.40	
03-01-2025	25354017.64	24435211.97	2005418.23	-335360.04	
04-01-2025	25521721.50	26486323.29	2119022.40	-264653.79	
05-01-2025	26971799.78	26648594.21	1205879.85	-128140.31	
06-01-2025	27206077.50	26244453.43	1311307.11	-198827.67	
07-01-2025	23666996.00	23018668.86	1481438.12	-180002.49	
08-01-2025	25700236.50	22871434.84	2876239.01	-353909.68	
09-01-2025	29090309.75	21419316.37	7755891.58	-4292734.49	
10-01-2025	21419970.75	18472040.11	4220766.10	-2219285.57	
11-01-2025	21004497.00	15054867.14	6053321.41	-2359317.38	
12-01-2025	17968815.25	15672993.10	2334671.87	-554769.47	
13-01-2025	21637316.50	17398204.93	4252799.09	-869794.77	
14-01-2025	22130976.25	15874053.57	6827282.05	-3208772.75	
15-01-2025	16630428.00	13657465.38	3080828.99	-862336.41	
16-01-2025	20454364.25	18723653.01	2090117.41	-322209.13	
17-01-2025	25709900.50	24572838.24	1418797.75	-278748.29	
18-01-2025	19572142.50	10129160.08	9449684.31	-5960711.08	
19-01-2025	12974945.00	10231286.14	2743658.86	-573431.34	
20-01-2025	22430135.75	20859061.72	1964204.41	-290584.99	
21-01-2025	27791257.00	24361204.59	3496111.16	-549785.08	
22-01-2025	20241976.50	14800860.37	5476722.98	-2087674.62	
23-01-2025	24081674.75	18702586.04	5412018.57	-1087566.83	
24-01-2025	26579117.00	25444296.12	1916793.98	-313452.29	
25-01-2025	25635579.25	21315440.91	4334802.11	-731044.99	
26-01-2025	28917270.50	28010059.35	2845038.65	-303602.53	
27-01-2025	28646019.00	28856546.06	2364172.36	-403483.81	
28-01-2025	28241339.50	25613027.73	2660437.64	-310794.37	
29-01-2025	24759457.25	21316589.01	3693453.42	-778852.72	
30-01-2025	20875379.00	16731950.60	4212800.36	-1353875.48	
31-01-2025	24037538.25	21340715.35	2892235.82	-416640.34	
			Total	-3,19,71,862.27	
-3,19,71,862					
Rupees Three Crores Nineteen Lakhs Seventy One Thousands Eight Hundreds and Sixty Two 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:	01-01-25 to 31-01-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-01-2025	14416520	13960834.58	1327598.055	-232451.7453
02-01-2025	14913132.5	13054323.97	1924202.665	-259485.012
03-01-2025	14016447.5	13430905.99	1094040.95	-156893.4873
04-01-2025	14523642.5	14807654.62	1100421.652	-135521.2098
05-01-2025	14797987.5	15359072.07	1810888.96	-472320.0184
06-01-2025	15222267.5	14449999.37	1012723.921	-172466.2023
07-01-2025	14418752.5	12573223.67	1983466.43	-349005.9966
08-01-2025	14760402.5	12507634.89	2252767.607	-366463.5466
09-01-2025	14424141	12277575.04	2149832.643	-447394.4945
10-01-2025	12972882.5	10452319.57	2556362.297	-819804.7722
11-01-2025	11771867.5	8277203.067	3494664.433	-1370691.794
12-01-2025	10624272.5	8473161.675	2342081.541	-1166540.259
13-01-2025	11597220	10400569.93	1597279.922	-278719.2463
14-01-2025	10764059.63	7908989.009	2855070.616	-757473.0727
15-01-2025	9359402.5	7214784.953	2367911.687	-990327.407
16-01-2025	10696552.5	10462233.98	1023780.062	-203530.6101
17-01-2025	13185595	14035837.16	1236956.551	-188555.3781
18-01-2025	10642808.1	6905425.589	3737382.511	-1874391.992
19-01-2025	5973270.5	4874592.863	1790453.393	-968852.5322
20-01-2025	12151324.88	10753228.89	1640597.594	-459090.02
21-01-2025	15466591.88	12813581.83	2658729.323	-412928.0503
22-01-2025	11028092.5	7359415.1	3668677.4	-1530446.22
23-01-2025	12233530	10653329.8	1684244.02	-709859.7115
24-01-2025	13503352.5	13989382.59	1485322.729	-214976.6187
25-01-2025	12585272.5	10855204.71	2495183.872	-758440
26-01-2025	15510300	15214453.34	1069405.822	-158218.4613
27-01-2025	15425655	14863893.29	891409.5568	-141148.5834
28-01-2025	14479025	14445075.3	755475.2906	-110237.0708
29-01-2025	12777340	11699453.2	1502796.369	-513538.8258
30-01-2025	10155475	8475386.759	2003854.528	-801897.9842
31-01-2025	12227312.5	12400500.42	1578548.513	-304631.512
			Total	-1,73,26,301.83
-1,73,26,302				
Rupees One Crore Seventy Three Lakhs Twenty Six Thousands Three Hundreds and Two Only				
(-) sign indicates Payable to RE State Deviation Pool Account				



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Name of QCA: Harikrishnan Power & Technology Pvt. Ltd.			RE Type:	Solar
			Period:	01-01-25 to 31-01-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-01-2025	1184.891	4515.52	3330.629	-3796.95495
02-01-2025	1086.15575	4476.16	3390.00425	-3882.170588
03-01-2025	1194.847	3961.92	2767.073	-3103.17715
04-01-2025	1197.5	4718.4	3520.9	-4032.175
05-01-2025	1331.01525	5246.08	3915.06475	-4476.678363
06-01-2025	1337.5	5345.28	4007.78	-4581.703
07-01-2025	1337.5	4274.56	2948.98	-3264.792
08-01-2025	1217.5	4677.12	3459.62	-3941.039
09-01-2025	1278.37225	4822.4	3544.02775	-4032.943013
10-01-2025	1264.41525	3367.68	2175.06825	-2357.238725
11-01-2025	1030.86675	2634.24	1619.54825	-1725.022338
12-01-2025	627.5	2571.84	1949.34	-2248.425
13-01-2025	1125	4260.16	3135.16	-3574.466
14-01-2025	1125	2519.36	1412.48	-1434.458
15-01-2025	1125	1950.4	991.4	-926.4945
16-01-2025	1125	2982.4	1861.64	-1987.8245
17-01-2025	1359.47375	4896.96	3545.56625	-4003.163688
18-01-2025	716.49725	2349.12	1663.14275	-1875.361763
19-01-2025	527.5	1089.92	845.9	-900.2355
20-01-2025	883.31025	3327.68	2444.36975	-2783.485113
21-01-2025	1348.12875	4795.2	3447.07125	-3870.644438
22-01-2025	607.262	1890.88	1350.938	-1503.2499
23-01-2025	982.95625	3936.64	2959.00375	-3387.857313
24-01-2025	1084.8305	4206.72	3121.8895	-3560.414725
25-01-2025	1047.19575	3401.6	2354.40425	-2629.251781
26-01-2025	1149.02025	4062.4	2913.37975	-3286.542613
27-01-2025	1300.8185	5056	3765.835	-4317.985788
28-01-2025	523.98075	984.64	743.51025	-765.5975875
29-01-2025	857.19625	3404.16	2567.12375	-2935.184813
30-01-2025	627.53275	2685.12	2070.91225	-2398.804988
31-01-2025	1352.06175	5035.84	3683.77825	-4148.664288
			Total	-91,732.01
				-91,732
Rupees Ninety One Thousands Seven Hundreds and Thirty Two Only				
(-) sign indicates Payable to RE State Deviation Pool Account				