



**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:	01-03-25 to 31-03-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-03-2025	21968613.25	20757274.12	2243525.012	-316882.8993	
02-03-2025	23970797	22669149.95	1504549.593	-154578.0627	
03-03-2025	28204108.75	25001796.69	3708615.879	-651340.326	
04-03-2025	29687206.25	29845461.03	1606310.359	-368178.4522	
05-03-2025	30684488.25	31201451.56	1418651.361	-146091.1927	
06-03-2025	30450323.25	31605138.65	2088928.936	-225987.7742	
07-03-2025	30788340.25	31003152.58	1220566.691	-185758.8383	
08-03-2025	30100242.75	28731169.7	1559566.758	-335860.6641	
09-03-2025	31119878.25	32069677.76	1626900.647	-130903.4939	
10-03-2025	29682649.5	30520620.83	1489403.019	-193952.9405	
11-03-2025	14375405	8690989.958	5685224.37	-3047710.466	
12-03-2025	18400551.75	14008865.52	4950097.123	-1671650.211	
13-03-2025	29277075.25	31941320.11	3186722.294	-521833.5402	
14-03-2025	30247791.5	31356677.59	1878430.246	-196567.4329	
15-03-2025	30095040.25	31466420.26	1855546.567	-306018.391	
16-03-2025	28184281.25	24810801.82	3995538.898	-517553.806	
17-03-2025	28844911.25	27838534.84	1908685.784	-377914.7787	
18-03-2025	28575118.75	28270118.69	2187049.214	-383831.3796	
19-03-2025	28452543.75	27591596.55	1671164.988	-312306.0727	
20-03-2025	29305019	31812156.01	3050402.463	-387234.702	
21-03-2025	26717342.75	25541479.61	2263264.557	-302944.7481	
22-03-2025	26414528.75	22385225.37	4543401.261	-1034852.446	
23-03-2025	27111942.25	27065044.7	1847412.858	-350697.8521	
24-03-2025	28764383.75	29134057.78	1340219.263	-196190.4724	
25-03-2025	29924749.25	30428468.28	1467655.049	-195622.2344	
26-03-2025	29658555.5	29933908.79	1586076.397	-265990.2379	
27-03-2025	29233101.04	28835565.85	1540991.073	-384066.7361	
28-03-2025	28657633	28568504.46	1935677.651	-281815.4577	
29-03-2025	31223000.25	32260689.57	1667257.374	-120345.3807	
30-03-2025	31957449.75	32923070.86	1798667.276	-164051.3112	
31-03-2025	30017585.75	29104502.87	1270701.561	-193916.5162	
			Total	-1,39,22,648.82	
-1,39,22,649					
Rupees One Crore Thirty Nine Lakhs Twenty Two Thousands Six Hundreds and Forty Nine 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:	01-03-25 to 31-03-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-03-2025	13137285	11681647.84	2186784.616	-581398.9384	
02-03-2025	13890780	12715059.62	2411067.681	-767481.6153	
03-03-2025	14037111.38	12514145.42	1566773.444	-146493.5737	
04-03-2025	17624017.5	16305185.97	1373161.04	-230731.0899	
05-03-2025	18156540	17251677.49	1087242.604	-43755.9331	
06-03-2025	18213417.5	17144167.04	1150329.765	-42397.76206	
07-03-2025	17986665	16543408.22	1484912.793	-62487.66248	
08-03-2025	17764732.5	15541541.71	2223190.793	-201563.2772	
09-03-2025	18008245	17719974.42	771514.9419	-61082.15951	
10-03-2025	17084187.5	16701166.61	1271921.381	-44203.04077	
11-03-2025	7735287.5	3892482.19	3940171.114	-2691020.57	
12-03-2025	9124257.5	8185184.009	1624883.697	-410303.2665	
13-03-2025	16727625	17284599.86	1689694.862	-165008.8885	
14-03-2025	16829197.5	17013228.88	2119209.268	-596277.8624	
15-03-2025	17335555	16716309.76	1029778.967	-88065.97587	
16-03-2025	16017720	13468171.93	2573217.913	-427956.9159	
17-03-2025	15473597.5	14824375.39	1741604.786	-192685.3698	
18-03-2025	16146025	14517213.86	2297220.65	-391541.3456	
19-03-2025	16527507.5	15776690.25	1643701.364	-177123.6705	
20-03-2025	17735607.5	17915611.05	973465.7567	-60752.44261	
21-03-2025	16584010	14345356.45	2412849.312	-304837.2862	
22-03-2025	15472895	11374134.49	4114589.725	-1577520.897	
23-03-2025	16660712.5	15650006.63	1287534.287	-164562.4064	
24-03-2025	16990910	16176745.56	922586.8012	-121168.9748	
25-03-2025	17378620	17075357.17	1123755.789	-107594.7386	
26-03-2025	17650382.5	16882196.02	1440503.45	-129482.5732	
27-03-2025	17447212.5	16425320.1	1298794.482	-123409.642	
28-03-2025	17332682.5	15970481.46	1439900.369	-140296.207	
29-03-2025	18446257.5	18277206	1241364.77	-139108.0805	
30-03-2025	18422310	18246674.46	788499.0789	-60861.79054	
31-03-2025	17774905	16394191.97	1720521.413	-137971.6677	
			Total	-1,03,89,145.62	
-1,03,89,146					
Rupees One Crore Three Lakh Eighty Nine Thousands One Hundred and Forty Six 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:	01-03-25 to 31-03-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-03-2025	1146.5135	4165.12	3026.8265	-3441.615031
02-03-2025	1282.20075	5263.36	4009.77275	-4628.254919
03-03-2025	1131.33475	3129.92	1998.58525	-2147.191138
04-03-2025	1410.249	5163.84	3753.591	-4265.893244
05-03-2025	1509.2595	5772.48	4263.2205	-4876.247775
06-03-2025	1495.1465	5477.12	3981.9735	-4506.806925
07-03-2025	1443.832	5520.96	4077.128	-4640.7564
08-03-2025	1430.45375	5274.24	3843.78625	-4367.060688
09-03-2025	1427.5	5638.4	4210.9	-4812.095
10-03-2025	1447.9505	5259.2	3813.666	-4326.259019
11-03-2025	567.78425	637.76	427.53325	-383.7746813
12-03-2025	868.2245	3705.28	2853.9575	-3312.297913
13-03-2025	1381.7225	5675.84	4294.1175	-4924.806125
14-03-2025	1478.203	5930.56	4468.397	-5119.60835
15-03-2025	1461.31475	5591.36	4155.04525	-4763.157138
16-03-2025	1223.03825	3870.4	2776.12175	-3093.461213
17-03-2025	1295.6655	4501.44	3205.7745	-3606.139913
18-03-2025	1451.5935	5176.32	3770.989	-4283.763769
19-03-2025	1358.46675	4907.2	3572.04725	-4058.281888
20-03-2025	1421.40575	5931.2	4509.79425	-5204.140025
21-03-2025	1376.20975	5500.16	4123.95025	-4728.494888
22-03-2025	1261.35275	4416.32	3154.96725	-3552.499238
23-03-2025	1394.62075	5465.92	4071.29925	-4667.690613
24-03-2025	1416.26175	5529.92	4113.65825	-4708.658288
25-03-2025	1404.15775	5432.64	4028.48225	-4588.747488
26-03-2025	1439.684	4230.08	2790.396	-3081.544613
27-03-2025	1407.46525	5065.6	3658.13475	-4135.227588
28-03-2025	1313.318	4889.92	3576.602	-4061.2371
29-03-2025	1415.98	5681.92	4265.94	-4875.19605
30-03-2025	1436.24	5802.24	4366	-5000.632
31-03-2025	1428.1805	5610.24	4182.0595	-4771.572225
			Total	-1,28,933.11
				-1,28,933
Rupees One Lakh Twenty Eight Thousands Nine Hundreds and Thirty Three Only				
(-) sign indicates Payable to RE State Deviation Pool Account				