



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

Email: cego@tnebnet.org

No: SLDC/ID&REMC/SPC/RE DSM/2025-2026/Rev.0/6

Date: 24.04.2026

To:

As per List

**Subject: State Deviation Settlement Account (Deviation charges for Wind & Solar) for
OCTOBER 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 October 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/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:	Reconnect Energy Solutions Ltd.		RE Type:	Solar
			Period:	01-10-25 to 31-10-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-10-2025	28991932.00	32667419.64	4462967.67	-678614.02
02-10-2025	29164387.50	31565831.90	3172840.19	-466680.39
03-10-2025	28260241.00	29244455.39	2972265.33	-765555.75
04-10-2025	22034715.00	19379371.46	2675871.95	-508356.70
05-10-2025	26167935.00	25598641.05	5543648.34	-1705336.03
06-10-2025	29039199.50	31698612.41	4183858.75	-817696.85
07-10-2025	27650873.75	23063297.85	4865945.19	-905514.73
08-10-2025	27421872.75	23664241.43	3767649.20	-628623.41
09-10-2025	27791762.25	26949366.51	3378685.95	-973518.71
10-10-2025	28103007.50	26817703.86	3936276.54	-1093236.91
11-10-2025	28386877.00	27824378.48	4503991.53	-1166107.85
12-10-2025	26918265.25	28636772.29	2722587.89	-286014.80
13-10-2025	27095655.00	25691179.68	2330409.80	-687667.34
14-10-2025	25078675.50	18818758.18	6569785.08	-2449797.43
15-10-2025	21463571.00	20215168.85	3221031.80	-730890.83
16-10-2025	19981581.50	12865879.44	7115702.06	-2986035.82
17-10-2025	18707640.50	17070766.21	2711827.57	-1043484.67
18-10-2025	20639658.25	23503073.46	3242304.91	-577264.02
19-10-2025	20690439.75	23551545.08	3319581.24	-543295.45
20-10-2025	15131639.75	14394491.61	2026833.27	-339339.97
21-10-2025	9482382.50	5981180.85	3501201.65	-1971347.56
22-10-2025	21527638.00	23342474.28	2950592.03	-365209.63
23-10-2025	21969196.25	23344539.64	3163082.20	-491861.75
24-10-2025	18733517.50	17243182.30	3314615.79	-1010311.90
25-10-2025	23561668.00	28105786.38	4857384.67	-1167998.46
26-10-2025	22035616.75	26427506.08	4896620.54	-995704.71
27-10-2025	12659457.50	12724229.03	2285935.46	-547349.48
28-10-2025	22875505.00	19281419.53	3606801.99	-804906.93
29-10-2025	29406605.00	31441248.48	2818304.96	-452327.64
30-10-2025	30165607.50	32739491.70	3378332.07	-429548.78
31-10-2025	31316580.00	34305715.99	3686977.34	-387756.01
			Total	-2,79,77,354.53
-2,79,77,355				
Rupees Two Crore Seventy Nine Lakh Seventy Seven Thousand Three Hundred and Fifty Five Only				
(-) sign indicates Payable to RE State Deviation Pool Account				



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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:	01-10-25 to 31-10-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-10-2025	169310.00	160822.92	15146.00	-1152.01
02-10-2025	171872.50	161306.12	16209.50	-1142.17
03-10-2025	166142.50	138732.76	29802.26	-13925.66
04-10-2025	99222.50	82822.08	40686.90	-27806.39
05-10-2025	138677.50	110890.48	53083.70	-40811.28
06-10-2025	168167.50	152012.68	22714.78	-6382.65
07-10-2025	113845.00	96022.76	56487.36	-43218.71
08-10-2025	157312.50	136549.12	31856.42	-15874.03
09-10-2025	162462.50	147574.28	17720.02	-2789.55
10-10-2025	163822.50	124575.28	40408.70	-20542.78
11-10-2025	159585.00	144127.80	31356.40	-12914.04
12-10-2025	165107.50	149827.60	24399.98	-5337.93
13-10-2025	142505.00	114891.12	43117.28	-20867.94
14-10-2025	81347.50	61601.56	31383.42	-18788.86
15-10-2025	95342.50	95087.56	27098.38	-15329.71
16-10-2025	81060.00	91001.96	54483.40	-47895.23
17-10-2025	71975.00	79395.48	50197.08	-42230.69
18-10-2025	117080.00	131767.64	29315.96	-18655.21
19-10-2025	106932.50	113096.24	31080.62	-14798.78
20-10-2025	65565.00	67015.40	29028.36	-19529.01
21-10-2025	22375.00	20106.80	8972.20	-5688.41
22-10-2025	137207.50	142908.00	51611.10	-39036.03
23-10-2025	106895.00	97849.16	78711.88	-66296.98
24-10-2025	78032.50	69486.60	31612.46	-19966.23
25-10-2025	138420.00	123088.32	30806.88	-11186.62
26-10-2025	144595.00	127037.24	22500.20	-6242.37
27-10-2025	95247.50	84110.40	30093.22	-14196.09
28-10-2025	125887.50	108587.44	35310.14	-18207.79
29-10-2025	158725.00	140932.60	21422.32	-4596.36
30-10-2025	168075.00	156249.60	15760.60	-2310.10
31-10-2025	170287.50	155280.48	15637.86	-2711.05
			Total	-5,80,430.69
				-5,80,431
Rupees Five Lakh Eighty Thousand Four Hundred and Thirty One 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:	01-10-25 to 31-10-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-10-2025	17649052.50	18884252.84	1511261.06	-138302.74
02-10-2025	17719367.50	19526506.60	2036799.19	-167894.47
03-10-2025	17502082.50	17503522.24	943766.07	-109347.96
04-10-2025	13215365.00	11264750.66	2879492.28	-862205.58
05-10-2025	15524672.50	15165486.79	3335735.54	-956892.85
06-10-2025	17396042.50	18538672.18	1811669.44	-157600.64
07-10-2025	15403087.50	14283552.29	2314800.53	-434061.26
08-10-2025	15542817.50	14822462.58	1576083.15	-244857.36
09-10-2025	15775012.50	15171385.14	1565593.47	-232422.80
10-10-2025	16972660.00	16243764.91	2028773.28	-278043.69
11-10-2025	16937645.00	17157370.47	1551014.80	-274744.78
12-10-2025	15770055.00	16799601.23	2072543.69	-357584.24
13-10-2025	14911750.00	15610608.74	1380609.73	-180111.14
14-10-2025	13733132.50	10393366.89	3413444.39	-1343360.25
15-10-2025	13216437.50	12857172.20	2338441.48	-574566.49
16-10-2025	10358325.00	8428289.55	2773151.17	-1260262.79
17-10-2025	12154147.50	10679455.51	2015570.32	-642100.43
18-10-2025	14305065.00	14186033.58	1555284.02	-261779.82
19-10-2025	13571215.00	14316964.78	1138220.55	-129166.02
20-10-2025	8530595.00	8028121.33	1027005.58	-183993.90
21-10-2025	6029187.50	3582483.91	2446703.59	-1518989.80
22-10-2025	13087772.50	13977871.26	1510903.05	-316618.41
23-10-2025	13375950.00	13243456.25	2138124.27	-322359.34
24-10-2025	11816372.50	9924661.95	1951517.91	-288455.53
25-10-2025	13840227.50	15595386.40	1935918.04	-462386.30
26-10-2025	12657982.50	14976915.07	2478367.18	-628727.70
27-10-2025	8223260.00	7945023.32	1298349.22	-257571.55
28-10-2025	11017260.00	12665026.00	1866071.35	-434975.24
29-10-2025	17740440.00	18532194.02	1428616.41	-210709.89
30-10-2025	18141230.00	19133896.62	1332782.29	-174488.65
31-10-2025	18626035.00	20047829.22	1665502.63	-147374.12
			Total	-1,35,51,955.73
				-1,35,51,956
Rupees One Crore Thirty Five Lakh Fifty One Thousand Nine Hundred and Fifty Six Only				
(-) sign indicates Payable to RE State Deviation Pool Account				