



**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:		Leap Green Energy Pvt. Ltd.		RE Type:	Wind
				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	24578250	32304089.55	8703214.39	-4950497.805	
02-03-2025	11006500	11525166.73	2748515.45	-1100912.233	
03-03-2025	4719750	4714110.33	1582494.61	-794776.4825	
04-03-2025	7645000	9172322.17	2531919.09	-1301349.995	
05-03-2025	4401250	4674699.37	1963683.95	-1448525.2	
06-03-2025	4220000	4253978.56	2213045.72	-1605109.675	
07-03-2025	4430000	4660314.2	2292594.72	-1631081.75	
08-03-2025	4537250	5256672.55	1297466.69	-471822.5525	
09-03-2025	12097000	15513902.96	5142533.72	-3504137.663	
10-03-2025	24661750	31303093.27	7721328.19	-3687703.99	
11-03-2025	20732750	25298575.96	7176198.08	-4501329.693	
12-03-2025	6121250	6638030.75	4552442.09	-3910814.77	
13-03-2025	4666250	5476645.26	2108604.16	-1433405.388	
14-03-2025	5404500	5184956.39	3005637.05	-2131236.33	
15-03-2025	4238000	4682055.9	1531706.24	-1153108.83	
16-03-2025	2860500	2907952.96	1423567.34	-1024693.345	
17-03-2025	3573750	3647767.48	1568173.82	-1005100.625	
18-03-2025	3962250	5371594.85	2019026.51	-1515984.17	
19-03-2025	5322750	7123894.15	2649536.99	-1778178.643	
20-03-2025	8176000	13655163.97	5483199.57	-4466558.01	
21-03-2025	4958000	7602311.73	2682509.55	-2177312.973	
22-03-2025	4080500	4943061.38	2198651.84	-1705456.328	
23-03-2025	4563500	5569335.33	1951541.77	-1291834.283	
24-03-2025	5970000	7842172.34	2487192.28	-1677454.975	
25-03-2025	4671500	4827513.87	1221711.95	-523174.41	
26-03-2025	4926000	4802596.73	2075982.27	-1435861.145	
27-03-2025	5861750	6472392.41	1624672.15	-671214.28	
28-03-2025	4912500	6336517.03	1917304.33	-1181326.335	
29-03-2025	4833750	7608608.6	3299070.68	-2711802.85	
30-03-2025	4349250	5041190.61	2209478.75	-1671996.8	
31-03-2025	3884500	4235968.65	1691903.15	-1049924.268	
			Total	-5,95,13,685.79	
-5,95,13,686					
Rupees Five Crores Ninety Five Lakhs Thirteen Thousands Six Hundreds and Eighty Six Only					
(-) sign indicates Payable to RE State Deviation Pool Account					