



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

Email: cego@tnebnet.org

No: SLDC/ID&REMC/SPC/RE DSM/2025-2026/Rev.0/2

Date: 16.10.2025

To:

As per List

Subject: State Deviation Settlement Account (Deviation charges for Wind & Solar) for June 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 June 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)**

(2/2)



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:	01-06-25 to 30-06-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-06-2025	27532927.000	31008234.601	4258159.765	-5,51,796.31	
02-06-2025	27356851.250	30377192.399	3847900.826	-5,22,666.43	
03-06-2025	26927136.500	29249403.585	3474900.584	-5,90,549.31	
04-06-2025	27238833.500	29391054.440	3056856.548	-5,00,769.19	
05-06-2025	28276950.250	31322148.460	4204102.568	-5,70,897.03	
06-06-2025	27778816.250	28433233.629	2151071.745	-2,68,640.96	
07-06-2025	28100062.000	30684850.462	3458702.834	-3,49,860.69	
08-06-2025	28299620.500	31069451.316	3637692.154	-4,24,856.14	
09-06-2025	26421025.750	27477661.735	1648162.157	-1,99,599.02	
10-06-2025	26751078.500	26658348.860	3186266.704	-7,82,246.17	
11-06-2025	24614363.750	23267357.263	2057296.132	-4,29,142.37	
12-06-2025	26140664.500	25168403.282	2476093.184	-4,34,923.40	
13-06-2025	23179890.750	23801004.249	3732249.798	-11,03,333.99	
14-06-2025	19878249.750	24398016.830	4905864.134	-14,30,152.44	
15-06-2025	15660117.250	24715421.029	9204207.766	-69,59,640.95	
16-06-2025	18337302.000	21823014.489	4171972.982	-14,19,969.62	
17-06-2025	24835366.750	25560475.258	1826850.825	-2,63,268.90	
18-06-2025	25651687.000	27702624.225	2761019.048	-3,84,545.19	
19-06-2025	25846168.500	27730983.422	2794820.909	-2,89,396.57	
20-06-2025	27724825.250	29400231.687	2882418.851	-4,27,767.88	
21-06-2025	26988345.750	27215018.850	1772056.635	-3,82,524.89	
22-06-2025	26137470.750	27458031.293	4436032.218	-11,07,407.24	
23-06-2025	19900568.500	20689686.973	2630902.758	-3,27,114.74	
24-06-2025	24577718.250	27662728.624	4313494.161	-9,78,782.00	
25-06-2025	23727123.750	23642313.480	2738733.136	-4,96,609.89	
26-06-2025	22218468.750	22409140.318	1779625.750	-2,79,681.72	
27-06-2025	24226374.250	29845702.434	6292298.929	-16,29,042.33	
28-06-2025	25046992.250	28162050.653	4131405.500	-5,96,518.36	
29-06-2025	22756801.750	26655396.150	5010877.714	-11,04,963.98	
30-06-2025	26511378.750	29273422.627	3850089.145	-5,90,686.12	
			Total	-2,53,97,353.82	
-2,53,97,354					
Rupees Two Crore Fifty Three Lakh Ninety Seven Thousand Three Hundred and Fifty Four 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:	01-06-25 to 30-06-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-06-2025	14750652.500	16847398.683	2256868.784	-2,99,714.82
02-06-2025	16145572.500	16781853.756	1268880.557	-1,33,676.60
03-06-2025	16249352.500	15979734.283	1480925.377	-1,57,822.95
04-06-2025	16688832.500	15580964.418	2019838.283	-2,02,887.44
05-06-2025	16450720.000	17315308.944	1086259.400	-67,149.96
06-06-2025	16238582.500	14460138.645	1924612.648	-1,91,441.85
07-06-2025	17011475.000	16982873.536	632867.351	-29,871.61
08-06-2025	16935987.500	17252978.985	743315.072	-12,758.66
09-06-2025	16782925.000	15916742.698	1430778.620	-68,205.06
10-06-2025	15490342.500	14532732.796	1414067.356	-3,80,002.84
11-06-2025	15195925.000	12987094.147	2328205.371	-4,55,916.20
12-06-2025	14753457.500	14795660.207	895591.961	-85,033.29
13-06-2025	13918102.500	14671115.449	1080422.993	-75,328.66
14-06-2025	13915105.000	14153397.075	751299.850	-46,451.29
15-06-2025	14296620.000	14851738.615	1244331.454	-1,09,962.32
16-06-2025	12247820.000	12048672.948	1484343.922	-1,88,290.52
17-06-2025	14936055.000	14051534.118	1578921.552	-2,92,467.54
18-06-2025	14915460.000	16100944.384	1390089.557	-1,20,508.11
19-06-2025	16069737.500	15198166.744	951949.807	-85,796.48
20-06-2025	16782372.500	16762957.049	1097173.445	-1,61,376.84
21-06-2025	16607507.500	15298063.971	1763036.272	-1,54,184.48
22-06-2025	15879072.500	15823603.420	862632.359	-1,29,532.16
23-06-2025	13565802.500	11738344.284	2074750.869	-5,84,831.18
24-06-2025	16629937.500	16636283.067	1097452.143	-1,00,644.46
25-06-2025	16112510.000	13721536.013	2395579.952	-3,21,407.61
26-06-2025	14444255.000	12112933.251	2735259.839	-10,12,370.27
27-06-2025	15227832.500	16625710.401	1721423.111	-2,94,741.30
28-06-2025	15744215.000	15161772.740	1732965.084	-3,90,468.15
29-06-2025	14770797.500	15531360.642	2103043.040	-3,30,709.39
30-06-2025	16748387.500	16615007.173	927192.634	-83,190.25
			Total	-65,66,742.30
				-65,66,742
Rupees Sixty Five Lakh Sixty Six Thousand Seven Hundred and Forty Two 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:		RE Type:		Solar
Harikrishnan Power & Technology Pvt. Ltd.		Period:		01-06-25 to 30-06-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-06-2025	81097.500	70093.040	20716.700	-11,184.99
02-06-2025	81770.000	79368.120	8855.960	-1,241.09
03-06-2025	80150.000	86970.560	12238.840	-1,933.46
04-06-2025	80100.000	84856.560	13208.960	-1,943.55
05-06-2025	78990.000	80643.640	9140.160	-1,036.53
06-06-2025	78887.500	69370.480	16049.740	-6,051.81
07-06-2025	78335.000	86750.840	8806.840	-401.40
08-06-2025	79100.000	75714.080	16338.920	-5,453.39
09-06-2025	78157.500	84516.200	12516.380	-2,570.19
10-06-2025	69482.500	72202.000	15152.060	-4,177.98
11-06-2025	66132.500	72017.840	21377.620	-11,407.83
12-06-2025	75467.500	75553.680	16492.420	-6,205.53
13-06-2025	78080.000	77177.880	13509.880	-2,298.42
14-06-2025	69035.000	72885.480	17445.520	-6,123.13
15-06-2025	55112.500	68057.240	18010.100	-10,658.44
16-06-2025	65555.000	72395.720	17386.280	-7,124.13
17-06-2025	68150.000	70929.280	18737.600	-7,615.83
18-06-2025	75697.500	73659.280	15458.540	-4,579.10
19-06-2025	77190.000	78258.640	13442.280	-4,871.89
20-06-2025	77285.000	87022.760	10502.000	-1,139.19
21-06-2025	77425.000	86060.280	9301.360	-630.53
22-06-2025	77370.000	87623.240	11246.160	-1,163.95
23-06-2025	62410.000	50978.880	13002.120	-3,291.61
24-06-2025	10655.000	8882.440	8611.920	-5,367.86
25-06-2025	77145.000	83295.160	10174.760	-1,035.61
26-06-2025	73862.500	70637.600	10178.500	-1,536.18
27-06-2025	76465.000	83834.600	11470.440	-2,081.10
28-06-2025	77650.000	84922.240	9853.320	-1,017.04
29-06-2025	75092.500	73529.720	19042.060	-7,608.93
30-06-2025	82170.000	87717.080	7487.640	-972.51
			Total	-1,22,723.18
				-1,22,723
Rupees One Lakh Twenty Two Thousand Seven Hundred and Twenty Three Only				
(-) sign indicates Payable to RE State Deviation Pool Account				