



TAMIL NADU TRANSMISSION CORPORATION LIMITED
STATE LOAD DESPATCH CENTRE, CHENNAI
Email: cego@tnebnet.org

No: SLDC/ID&REMC/SPC/RE DSM/2025-2026/Rev.0/4

Date: 31.12.2025

To:

As per List

Subject: State Deviation Settlement Account (Deviation charges for Wind & Solar) for August 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 August 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,

[Handwritten Signature]
30/12/25

Chief Engineer
Grid Operation (SLDC)

Mailing List:

1. THE CHAIRMAN CUM MANAGING DIRECTOR, TNPDC/TNPGCL
2. MANAGING DIRECTOR, TNGECL
3. MANAGING DIRECTOR, TANTRANSCO
4. JOINT MANAGING DIRECTOR/FINANCE
5. DIRECTOR/GENERATION, TNPGCL
6. DIRECTOR/GENERATION, TNGECL
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:		Harikrishnan Power & Technology Pvt. Ltd.		RE Type:	Solar
				Period:	01-08-25 to 31-08-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-08-2025	80587.500	84783.200	21316.800	-8,920.96	
02-08-2025	61002.500	56520.110	22594.990	-13,807.61	
03-08-2025	80230.000	50878.960	30779.220	-19,943.61	
04-08-2025	102290.000	103844.880	26007.460	-8,858.52	
05-08-2025	101225.000	88695.720	27693.880	-13,826.51	
06-08-2025	109285.000	92554.220	28210.280	-12,008.67	
07-08-2025	110402.500	102037.430	19095.430	-3,528.67	
08-08-2025	111947.500	102108.360	20394.140	-4,438.35	
09-08-2025	98040.000	78110.280	29700.440	-15,804.27	
10-08-2025	99847.500	98389.630	22601.250	-7,673.68	
11-08-2025	95015.000	63678.960	32403.400	-15,570.77	
12-08-2025	107257.500	102137.850	28164.470	-11,529.18	
13-08-2025	109927.500	89706.830	23031.310	-7,752.21	
14-08-2025	119480.000	102031.090	25190.670	-8,170.82	
15-08-2025	115357.500	94546.660	30024.080	-13,178.03	
16-08-2025	120710.000	108098.570	22848.230	-6,100.85	
17-08-2025	107162.500	84480.040	24928.920	-8,444.18	
18-08-2025	109367.500	92577.950	24285.190	-9,464.53	
19-08-2025	97072.500	112421.500	29125.760	-11,257.26	
20-08-2025	107185.000	116392.710	32243.550	-12,272.10	
21-08-2025	108285.000	114514.230	31779.430	-10,071.65	
22-08-2025	111340.000	76259.140	48866.340	-30,607.06	
23-08-2025	104952.500	99079.740	38661.440	-20,051.08	
24-08-2025	107437.500	103613.690	31557.550	-11,788.08	
25-08-2025	110022.500	112785.670	32172.630	-9,822.07	
26-08-2025	29675.000	27524.150	22259.670	-6,907.28	
27-08-2025	163755.000	161904.240	13378.120	-951.86	
28-08-2025	153237.500	146852.240	20809.580	-5,521.30	
29-08-2025	162767.500	142516.600	25434.580	-6,264.31	
30-08-2025	158580.000	159470.000	23422.480	-10,461.10	
31-08-2025	166272.500	158025.720	16026.140	-926.09	
			Total	-3,25,922.65	
-3,25,923					
Rupees Three Lakh Twenty Five Thousand Nine Hundred and Twenty Three 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:	01-08-25 to 31-08-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-08-2025	16286640.000	16459890.259	1058578.016	-1,32,594.26	
02-08-2025	15247185.000	13867431.184	1950394.042	-4,72,064.94	
03-08-2025	13892380.000	11751926.300	2199380.691	-3,28,299.88	
04-08-2025	14734625.000	14761309.486	1893958.231	-3,64,584.41	
05-08-2025	15820767.500	15143993.208	1899018.672	-4,39,995.48	
06-08-2025	16952010.000	17963670.967	1386332.750	-1,00,701.15	
07-08-2025	16367392.500	16101288.445	1060337.773	-83,082.35	
08-08-2025	15716190.000	14724399.241	1755545.845	-3,32,664.77	
09-08-2025	14827945.000	12680754.004	2479821.753	-5,56,338.99	
10-08-2025	14521712.500	14287247.925	1604572.929	-2,56,864.87	
11-08-2025	11575405.000	9687196.043	2130365.686	-9,86,418.89	
12-08-2025	14216845.000	13901155.973	1843615.986	-2,25,214.45	
13-08-2025	12409300.000	12838629.846	1106370.433	-93,502.15	
14-08-2025	15418572.500	16371351.705	1209959.115	-2,09,174.21	
15-08-2025	15745535.000	14818804.922	1753812.841	-3,00,756.54	
16-08-2025	14746642.500	16351276.138	1827949.691	-3,14,932.14	
17-08-2025	10246689.500	12487182.139	2944744.738	-12,52,662.70	
18-08-2025	14110585.000	14251165.546	1481169.602	-2,06,705.17	
19-08-2025	18378915.000	18570127.135	1322224.721	-88,171.44	
20-08-2025	17966912.500	19515606.927	2003890.548	-5,85,424.28	
21-08-2025	18435507.500	18603968.439	976965.353	-91,118.21	
22-08-2025	15480215.000	12877786.108	2620463.631	-6,88,691.29	
23-08-2025	15784437.500	12675898.331	3189419.941	-13,69,712.87	
24-08-2025	17114820.000	19030816.481	2247308.715	-2,39,901.82	
25-08-2025	18752157.500	19599109.057	1149778.257	-92,503.56	
26-08-2025	17488890.000	18726037.346	1740069.647	-1,47,685.01	
27-08-2025	16649595.000	16879230.854	1129279.494	-2,00,666.21	
28-08-2025	16341780.000	16350718.112	1297095.058	-1,85,922.66	
29-08-2025	16934562.500	17124867.968	1419594.383	-1,53,175.90	
30-08-2025	17451065.000	17019321.220	1221099.219	-91,097.41	
31-08-2025	17662080.000	17349488.520	884478.086	-69,886.22	
			Total	-1,06,60,514.24	
-1,06,60,514					
Rupees One Crore Six Lakh Sixty Thousand Five Hundred and Fourteen 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:		Reconnect Energy Solutions Ltd.		RE Type:	Solar
				Period:	01-08-25 to 31-08-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-08-2025	26796716.750	28830144.294	3607100.501	-5,53,681.39	
02-08-2025	25698903.750	24932922.749	4064735.385	-14,35,004.67	
03-08-2025	22635405.000	20852780.534	2349984.782	-4,60,402.11	
04-08-2025	22939481.500	24602995.459	5889216.291	-27,12,957.74	
05-08-2025	26451743.000	24528282.896	3709819.532	-17,04,015.06	
06-08-2025	28708605.500	31660398.660	4286965.455	-7,63,021.72	
07-08-2025	27915130.000	28371525.105	2273334.876	-2,45,542.33	
08-08-2025	25888900.500	26509842.876	1834604.295	-2,47,874.61	
09-08-2025	23888815.250	22627939.541	2544675.641	-7,09,807.84	
10-08-2025	21753099.500	23933740.111	5059822.400	-22,01,908.94	
11-08-2025	24450038.250	16981454.999	7468583.251	-31,63,279.12	
12-08-2025	23543802.500	23437763.241	3874607.463	-7,52,152.36	
13-08-2025	23141322.500	21115506.216	2306294.557	-5,41,699.02	
14-08-2025	26989835.000	27998910.943	3452837.633	-9,04,443.98	
15-08-2025	26948139.500	23885811.057	3212022.153	-3,52,160.60	
16-08-2025	25242232.750	25817180.688	2318542.102	-3,62,573.03	
17-08-2025	21705330.000	21007236.042	1656510.087	-2,93,373.32	
18-08-2025	25228472.500	24272522.727	2595883.530	-5,72,499.13	
19-08-2025	30089176.500	32116986.993	2620610.475	-3,63,384.15	
20-08-2025	29670768.250	33159255.471	4082620.494	-6,42,574.85	
21-08-2025	28942400.000	32312502.881	3917151.276	-5,68,868.14	
22-08-2025	25617965.750	20816223.970	4821420.054	-9,68,373.21	
23-08-2025	26066646.250	22846521.057	3752284.782	-16,72,789.24	
24-08-2025	29484426.250	33234749.305	4691692.856	-8,96,235.39	
25-08-2025	29807567.500	32508597.424	3357542.011	-5,43,606.43	
26-08-2025	29252042.500	32029871.728	3667296.835	-4,50,004.43	
27-08-2025	26252962.500	27638704.222	2900520.230	-5,00,475.36	
28-08-2025	25034011.750	25430663.600	2344121.509	-4,27,425.76	
29-08-2025	26078087.500	29769539.602	5653445.902	-11,99,928.91	
30-08-2025	28218065.250	27966742.762	3659481.612	-9,43,116.85	
31-08-2025	26784273.500	28682123.423	2816266.762	-2,90,956.91	
				Total	-2,74,44,136.59
					-2,74,44,137

Rupees Two Crore Seventy Four Lakh Forty Four Thousand One Hundred and Thirty Seven Only

(-) sign indicates Payable to RE State Deviation Pool Account