



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

Email: cego@tnebnet.org

No: SLDC/ID&REMC/SPC/RE DSM/2025-2026/Rev.0/3

Date: 13.11.2025

To:

As per List

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

for 
**for Chief Engineer,
Grid Operation (SLDC)**

Mailing List:

1. THE CHAIRMAN CUM MANAGING DIRECTOR, TNPDC/TPGCL
2. MANAGING DIRECTOR, TNGECL
3. MANAGING DIRECTOR, TANTRANSCO
4. JOINT MANAGING DIRECTOR/FINANCE
5. DIRECTOR/GENERATION, TPGCL
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:		Reconnect Energy Solutions Ltd.		RE Type:	Solar
				Period:	01-07-25 to 31-07-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]	
01-07-2025	24949593.000	26727223.316	2483627.472	-2,74,540.61	
02-07-2025	24852084.750	22895494.396	2049503.604	-3,98,189.40	
03-07-2025	23907027.000	21406265.847	2933142.175	-6,68,758.97	
04-07-2025	25797210.250	27353473.635	2470795.002	-3,53,464.45	
05-07-2025	26938210.500	29740601.396	3650362.550	-4,44,243.81	
06-07-2025	26886961.000	30011190.082	4099466.078	-5,71,494.81	
07-07-2025	26393873.500	27857480.190	2392586.037	-2,35,095.48	
08-07-2025	27825709.000	29641669.016	3127102.460	-3,88,452.66	
09-07-2025	28616895.500	30557486.937	2951747.435	-3,04,333.84	
10-07-2025	27305858.250	28547485.648	2941285.929	-4,34,432.19	
11-07-2025	27959860.000	27998180.882	2103930.575	-4,63,242.98	
12-07-2025	27713194.250	29910103.447	3079628.241	-3,29,889.10	
13-07-2025	25487068.000	29846448.095	4919931.322	-9,13,499.15	
14-07-2025	26789083.500	29150634.477	3169524.481	-3,99,047.24	
15-07-2025	26439860.750	28813617.620	3695125.382	-5,81,444.91	
16-07-2025	24356855.250	24209855.624	3006462.666	-7,60,341.23	
17-07-2025	23781504.750	26774896.862	4931178.991	-15,10,169.33	
18-07-2025	21325733.500	23055124.015	3744507.766	-6,50,804.15	
19-07-2025	16792371.000	18634520.603	2879372.452	-7,38,541.50	
20-07-2025	14695690.500	18736514.992	5125310.859	-30,09,011.47	
21-07-2025	16648438.750	22084450.874	5980185.624	-33,41,674.75	
22-07-2025	18523591.500	21680827.425	3998000.617	-9,61,206.26	
23-07-2025	20111471.500	24346233.265	4912253.330	-19,09,573.22	
24-07-2025	19253436.750	21605177.453	4578177.267	-13,16,464.20	
25-07-2025	19357221.500	20556765.173	3267376.519	-7,94,313.63	
26-07-2025	19402604.500	20031401.097	2719932.737	-3,84,580.25	
27-07-2025	26642330.250	27336429.002	1946934.525	-4,84,350.70	
28-07-2025	27575166.500	29720104.698	3872759.087	-6,65,656.95	
29-07-2025	28708673.750	31300090.077	3634277.309	-4,22,428.64	
30-07-2025	28288113.750	30165690.687	3031341.787	-4,35,329.53	
31-07-2025	27520416.000	29453853.689	3377998.693	-4,87,710.84	
			Total	-2,46,32,286.25	
-2,46,32,286					
Rupees Two Crore Forty Six Lakh Thirty Two Thousand Two Hundred and Eighty Six 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: Manikaran Analytics Ltd.			RE Type:	Solar
			Period:	01-07-25 to 31-07-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-07-2025	16246302.500	16156239.365	1723757.658	-4,59,507.99
02-07-2025	14871377.500	14306772.750	1782625.010	-1,92,356.51
03-07-2025	14354107.500	13679326.242	1131921.740	-1,27,528.16
04-07-2025	15364862.500	16544104.174	1608958.712	-3,23,797.80
05-07-2025	15814377.500	17345137.370	1924347.995	-2,11,468.74
06-07-2025	16132327.500	17411995.463	1792631.589	-1,90,991.99
07-07-2025	16278492.500	16645448.964	776633.051	-81,113.43
08-07-2025	16468720.000	16998917.919	991191.054	-42,847.06
09-07-2025	17042275.000	17848976.820	1294369.877	-90,525.34
10-07-2025	17210065.000	17052309.883	782340.922	-75,854.72
11-07-2025	16942632.500	16583840.090	699114.900	-77,598.17
12-07-2025	16864642.500	17024028.718	1301680.560	-1,29,091.05
13-07-2025	16628960.000	16850353.959	1150938.280	-83,102.76
14-07-2025	16537160.000	17560172.855	1729030.690	-1,28,579.04
15-07-2025	16538070.000	16220184.471	969455.610	-64,298.82
16-07-2025	15115907.500	13966673.542	2088057.648	-5,35,543.04
17-07-2025	15285870.000	15152260.626	1140466.769	-1,14,849.57
18-07-2025	13733225.000	13767786.499	2291266.801	-5,20,746.07
19-07-2025	12456540.000	11001891.076	1904165.984	-4,54,255.83
20-07-2025	11417662.500	12210732.751	1391660.432	-1,56,998.52
21-07-2025	12536427.500	13435180.293	1396375.415	-1,62,137.09
22-07-2025	13429985.000	13463102.600	1440702.774	-1,89,913.57
23-07-2025	13166395.000	14915252.207	2187338.619	-4,69,020.12
24-07-2025	12681547.500	12328448.288	1965487.174	-2,91,650.37
25-07-2025	12825032.500	12805369.918	1409421.724	-2,82,279.40
26-07-2025	13206240.000	12704283.930	2070793.409	-3,84,939.36
27-07-2025	14847112.500	16498346.945	1798412.071	-2,22,939.37
28-07-2025	15462990.000	17024988.679	1806788.984	-1,44,684.26
29-07-2025	16845782.500	18179125.353	1564220.595	-2,03,146.56
30-07-2025	17109845.000	17890139.401	1144819.450	-67,865.00
31-07-2025	16719397.500	17332998.034	1190458.722	-1,22,788.11
			Total	-66,02,417.83
				-66,02,418
Rupees Sixty Six Lakh Two Thousand Four Hundred and Eighteen Only				
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Name of QCA:		Harikrishnan Power & Technology Pvt. Ltd.	RE Type:	Solar
			Period:	01-07-25 to 31-07-25
Date	Schedule in kWh	Actual in kWh	Deviation in kWh	Deviation Charges [in Rs]
01-07-2025	79005.000	80005.050	11063.230	-1,920.61
02-07-2025	78350.000	76268.350	7587.210	-1,555.46
03-07-2025	81242.500	84167.070	7901.730	-1,023.20
04-07-2025	82040.000	86044.740	7968.660	-1,265.82
05-07-2025	79255.000	88854.080	9849.280	-733.01
06-07-2025	79855.000	84100.820	8452.100	-1,095.18
07-07-2025	82345.000	87259.670	6301.870	-422.90
08-07-2025	81950.000	85688.680	6061.400	-291.87
09-07-2025	82997.500	86626.210	5331.230	-758.51
10-07-2025	81692.500	80617.150	9105.810	-1,534.62
11-07-2025	82335.000	86741.320	5542.780	-394.79
12-07-2025	83140.000	87500.410	7253.510	-1,275.57
13-07-2025	80452.500	83660.630	8364.550	-909.51
14-07-2025	82947.500	89965.320	7658.180	-870.58
15-07-2025	82390.000	83003.480	8490.020	-1,258.99
16-07-2025	68555.000	64855.930	15073.050	-5,335.80
17-07-2025	70535.000	68869.400	15453.560	-5,532.15
18-07-2025	70177.500	66199.890	19596.710	-9,693.55
19-07-2025	47387.500	57033.670	14512.590	-8,828.20
20-07-2025	46552.500	58025.810	16048.410	-12,296.77
21-07-2025	63527.500	63782.680	15674.600	-6,723.18
22-07-2025	49612.500	50778.040	29042.660	-11,070.76
23-07-2025	59890.000	67140.130	21787.390	-12,167.07
24-07-2025	69512.500	60179.410	15651.630	-7,352.94
25-07-2025	62675.000	57493.400	24089.860	-13,675.15
26-07-2025	61657.500	57511.300	16100.520	-7,316.94
27-07-2025	72967.500	75317.170	14801.390	-6,072.19
28-07-2025	79995.000	68493.840	22112.540	-11,236.92
29-07-2025	85195.000	88057.870	9228.590	-1,182.88
30-07-2025	80547.500	76007.050	12314.110	-5,315.44
31-07-2025	81457.500	81495.530	6255.490	-636.89
			Total	-1,39,747.43
				-1,39,747
Rupees One Lakh Thirty Nine Thousand Seven Hundred and Forty Seven Only				
(-) sign indicates Payable to RE State Deviation Pool Account				