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भारत सरकार
केन्द्रीय विद्युत प्राधिकरण
दक्षिण क्षेत्रीय विद्युत समिति
29, रेस कोर्स क्रॉस रोड
बेंगलुरु -560 009



Government of India
Central Electricity Authority
Southern Regional Power Committee
29, Race Course Cross Road
Bengaluru - 560 009



Phone : 080 -22209612 ;e-mail: secommisrpc-ka@nic.in; website:www.srpc.gov.in

No. SRPC/SE(C)/INT/2026/

दिनांक/ Dated: 2nd September 2026

To
GM (MO)
SRLDC
Bangalore

विषय-डि.एस.एम,रिएक्टिव और आर.आर.ए.एस पूलखातों के संबंध में भुगतान डिफॉल्ट परब्याज का विवरण।

Ref: SRLDC letter No SRLDC/MO/Int/2026-27/04 dated 26th August 2026.

महोदय/Sir/महोदया/Madam,

जुलाई 2026 माह के दौरान डीएसएम, रिएक्टिव, एस पूल और कंजेशन खातों में विलंबित भुगतान के कारण ग्राहकों द्वारा देय ब्याज का विवरण आवश्यक कार्रवाई के लिए इसके साथ संलग्न है।

The details of interest payable by the constituents owing to delayed payments to DSM, Reactive, AS Pool and Congestion accounts during the month of July 2026 are enclosed herewith for necessary action at your end.

भवदीय/Yours faithfully

संलग्नक:यथोपरि /Encl: as above

अनूप
2/9/2026

FOR अधीक्षक अभियंता (वा) / Superintending Engineer (Commercial)

States/UT/Drawee Entities		
Entity	Total_Paid_Amount	Total_Interest
-	-	-
ISGS		
Entity	Total_Paid_Amount	Total_Interest
-	-	-
IPP(General Seller)		
Entity	Total_Paid_Amount	Total_Interest
Meenakshi Energy Limited	₹ 14,830,391	₹ 27,981
JINDAL POWER LIMITED (Simhapuri Unit)	₹ 131,729,043	₹ 498,634
Renewables		
Entity	Total_Paid_Amount	Total_Interest
Sembcorp Green Infra Private Limited	₹ 3,341,500	₹ 106,077
SPRNG RENEWABLE ENERGY PRIVATE LIMITED	₹ 151,646	₹ 2,912
Azure,NPKUNTA	₹ 1,381,751	₹ 6,111
Ostro, Hiriyyur (Wind)	₹ 2,794,475	₹ 8,987
Zentaris Renewable Energy,Hiriyyur(Hybrid)	₹ 3,047,761	₹ 6,096
SAEL2,Kurnool (Solar)	₹ 6,236,187	₹ 14,967
SAEL1,Kurnool (Solar)	₹ 4,734,139	₹ 11,365
Spring Akshaya Urja Pvt Ltd, Pugalur(Wind)	₹ 15,547,006	₹ 50,739
Azure Power thirty six private limited	₹ 995,698	₹ 1,237
Vena Energy Vidyuth Private Limited	₹ 100,422	₹ 201
Renew Surya Roshni private Limited	₹ 4,690,140	₹ 15,189
QCA		
Entity	Total_Paid_Amount	Total_Interest
Manikaran Analytics Limited (Tuticorin)	₹ 28,512,959	₹ 735,868
Manikaran Analytics Ltd.(Karur)(Wind)	₹ 11,378,019	₹ 260,467
Manikaran Analytics Ltd., NPKUNTA (Solar)	₹ 3,207,426	₹ 5,016
Manikaran Analytics Ltd., KOPPAL (Hybrid)	₹ 154,237	₹ 5,059
Manikaran Analytics Limited (Tuticorin-Solar)	₹ 4,274,648	₹ 54,431
RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	₹ 19,783,292	₹ 34,222
PSP		
Entity	Total_Paid_Amount	Total_Interest
-	-	-

Annexure I									
Details of delayed payments to DSM pool account and interest payable for delayed payment- July 26									
Sl. No.	Constituent	WEEK No	Week/Period	Amt. payable (Rs.)	Amt. paid (Rs.)	Diff	Due date for payment (in mm/dd/yyyy format)	Date of Payment(in mm/dd/yyyy format)	Interest to be paid for delayed payment (in Rs.)
1	Manikaran Analytics Limited (Tuticorin)	2	05-04-2026 - 11-04-2026	₹ 18,893,871	₹ 9,469,492	₹ 9,424,379	05/01/2026	7/2/2026	₹ 234,844
2	Manikaran Analytics Ltd.(Karur)(Wind)	2	05-04-2026 - 11-04-2026	₹ 5,685,875	₹ 5,685,875	₹ 0	05/01/2026	7/2/2026	₹ 141,010
3	Manikaran Analytics Ltd., NPKUNTA (Solar)	2	05-04-2026 - 11-04-2026	₹ 55,481	₹ 55,481	₹ 0	05/01/2026	7/8/2026	₹ 1,510
4	Manikaran Analytics Ltd., KOPPAL (Hybrid)	2	05-04-2026 - 11-04-2026	₹ 9,638,565	₹ 154,237	₹ 9,484,328	05/01/2026	7/22/2026	₹ 5,059
5	Manikaran Analytics Limited (Tuticorin)	3	13-04-2026 - 19-04-2026	₹ 23,740,971	₹ 8,925,956	₹ 14,815,015	05/08/2026	7/2/2026	₹ 196,372
6	Manikaran Analytics Ltd. (Karur)(Wind)	3	13-04-2026 - 19-04-2026	₹ 4,661,531	₹ 4,661,531	₹ 0	05/08/2026	7/2/2026	₹ 102,554
7	Manikaran Analytics Limited (Tuticorin)	3	13-04-2026 - 19-04-2026	₹ 23,740,971	₹ 2,802,569	₹ 20,938,402	05/08/2026	7/30/2026	₹ 93,046
8	Sembcorp Green Infra Private Limited	3	13-04-2026 - 19-04-2026	₹ 2,251,786	₹ 1,127,716	₹ 1,124,070	05/08/2026	7/31/2026	₹ 37,892
9	Manikaran Analytics Ltd., NPKUNTA (Solar)	4	20-04-2026 - 26-04-2026	₹ 31,358	₹ 15,757	₹ 15,601	05/15/2026	7/15/2026	₹ 385
10	Manikaran Analytics Limited (Tuticorin)	4	20-04-2026 - 26-04-2026	₹ 14,888,629	₹ 6,704,712	₹ 8,183,917	05/15/2026	7/30/2026	₹ 203,824
11	Sembcorp Green Infra Private Limited	4	20-04-2026 - 26-04-2026	₹ 2,139,639	₹ 2,213,784	-₹ 74,145	05/15/2026	7/31/2026	₹ 68,185
12	Manikaran Analytics Limited (Tuticorin)	5	27-04-2026 - 03-05-2026	₹ 5,592,560	₹ 41,268	₹ 5,551,292	06/19/2026	7/1/2026	₹ 199
13	SPRNG RENEWABLE ENERGY PRIVATE LIMITED	5	27-04-2026 - 03-05-2026	₹ 3,122,203	₹ 151,646	₹ 2,970,557	06/06/2026	7/24/2026	₹ 2,912
14	Manikaran Analytics Limited (Tuticorin)	5	27-04-2026 - 03-05-2026	₹ 5,592,560	₹ 418,081	₹ 5,174,479	06/19/2026	7/30/2026	₹ 6,857
15	Manikaran Analytics Ltd. (Karur)(Wind)	5	27-04-2026 - 03-05-2026	₹ 4,171,688	₹ 1,030,613	₹ 3,141,075	06/19/2026	7/30/2026	₹ 16,903
16	Manikaran Analytics Limited (Tuticorin)	6	04-05-2026 - 10-05-2026	₹ 15,534,207	₹ 130,657	₹ 15,403,550	06/19/2026	7/1/2026	₹ 628
17	Manikaran Analytics Limited (Tuticorin)	7	11-05-2026 - 17-05-2026	₹ 24,022,960	₹ 20,224	₹ 24,002,736	06/19/2026	7/1/2026	₹ 98
18	Manikaran Analytics Limited (Tuticorin-Solar)	7	11-05-2026 - 17-05-2026	₹ 3,353,403	₹ 1,420,214	₹ 1,933,189	06/05/2026	7/15/2026	₹ 22,724
19	Manikaran Analytics Limited (Tuticorin-Solar)	8	18-05-2026 - 24-05-2026	₹ 2,147,609	₹ 1,156,371	₹ 991,238	06/12/2026	7/15/2026	₹ 15,265
20	Manikaran Analytics Limited (Tuticorin-Solar)	9	25-05-2026 - 31-05-2026	₹ 3,651,443	₹ 1,262,613	₹ 2,388,830	06/19/2026	7/15/2026	₹ 13,132
21	*Azure,NPKUNTA	10	01-06-2026 - 07-06-2026	₹ 235,127	₹ 235,127	₹ 0	06/26/2026	7/1/2026	₹ 471
22	*RSRPL Koppal, (Wind)	10	01-06-2026 - 07-06-2026	₹ 2,422,336	₹ 2,422,336	₹ 0	06/26/2026	7/7/2026	₹ 10,659
23	*Ostro, Hiriyur (Wind)	10	01-06-2026 - 07-06-2026	₹ 1,415,306	₹ 1,415,306	₹ 0	06/26/2026	7/7/2026	₹ 6,228
24	Manikaran Analytics Limited (Tuticorin-Solar)	10	01-06-2026 - 07-06-2026	₹ 1,098,891	₹ 435,450	₹ 663,441	06/26/2026	7/15/2026	₹ 3,310
25	*Manikaran Analytics Ltd., NPKUNTA (Solar)	11	27-04-2026 - 03-05-2026	₹ 6,984,988	₹ 3,064,950	₹ 3,920,038	07/03/2026	7/4/2026	₹ 1,226
26	Zentaris Renewable Energy,Hiriyur(Hybrid)	11	27-04-2026 - 03-05-2026	₹ 8,468,056	₹ 3,047,761	₹ 5,420,295	07/03/2026	7/8/2026	₹ 6,096
27	*SAEI2,Kurnool (Solar)	11	08-06-2026 - 14-06-2026	₹ 6,234,773	₹ 6,234,773	₹ 0	07/03/2026	7/9/2026	₹ 14,964
28	*SAEL1,Kurnool (Solar)	11	08-06-2026 - 14-06-2026	₹ 4,731,809	₹ 4,731,809	₹ 0	07/03/2026	7/9/2026	₹ 11,357
29	*Reconnect QCA, Pavagada (Solar)	11	08-06-2026 - 14-06-2026	₹ 9,663,183	₹ 801,862	₹ 8,861,321	07/03/2026	7/10/2026	₹ 2,246
30	Meenakshi Energy Limited	11	04-05-2026 - 10-05-2026	₹ 2,706,597	₹ 2,706,597	₹ 0	07/03/2026	7/13/2026	₹ 10,827
31	*Spring Akshaya Urja Pvt Ltd, Pugalur(Wind)	11	04-05-2026 - 10-05-2026	₹ 1,739,999	₹ 1,739,999	₹ 0	07/03/2026	7/14/2026	₹ 7,656
32	*Azure,NPKUNTA	11	04-05-2026 - 10-05-2026	₹ 706,695	₹ 706,695	₹ 0	07/03/2026	7/17/2026	₹ 3,958
33	*Reconnect QCA, Pavagada (Solar)	11	04-05-2026 - 10-05-2026	₹ 9,663,183	₹ 298,977	₹ 9,364,206	07/03/2026	7/20/2026	₹ 2,034
34	Meenakshi Energy Limited	12	04-05-2026 - 10-05-2026	₹ 6,227,958	₹ 6,227,958	₹ 0	07/10/2026	7/13/2026	₹ 7,474
35	*Spring Akshaya Urja Pvt Ltd, Pugalur(Wind)	12	15-06-2026 - 21-06-2026	₹ 8,559,462	₹ 8,559,462	₹ 0	07/10/2026	7/14/2026	₹ 13,696
36	*RSRPL Koppal, (Wind)	12	15-06-2026 - 21-06-2026	₹ 2,263,956	₹ 2,263,956	₹ 0	07/10/2026	7/15/2026	₹ 4,528
37	*Ostro, Hiriyur (Wind)	12	15-06-2026 - 21-06-2026	₹ 1,379,169	₹ 1,379,169	₹ 0	07/10/2026	7/15/2026	₹ 2,759
38	*Azure,NPKUNTA	12	15-06-2026 - 21-06-2026	₹ 65,457	₹ 65,457	₹ 0	07/10/2026	7/17/2026	₹ 184
39	*Sprng, Pugalur (Wind)	12	15-06-2026 - 21-06-2026	₹ 5,247,545	₹ 5,247,545	₹ 0	07/10/2026	7/24/2026	₹ 29,387
40	*Reconnect QCA, Pavagada (Solar)	13	22-06-2026 - 28-06-2026	₹ 7,404,897	₹ 6,066,513	₹ 1,338,384	07/17/2026	7/20/2026	₹ 7,280
41	JINDAL POWER LIMITED (Simhapuri Unit)	13	22-06-2026 - 28-06-2026	₹ 4,496,511	₹ 4,496,511	₹ 0	07/17/2026	7/20/2026	₹ 5,396
42	*Reconnect QCA, Pavagada (Solar)	13	22-06-2026 - 28-06-2026	₹ 7,404,897	₹ 1,014,771	₹ 6,390,126	07/17/2026	7/23/2026	₹ 2,436
43	*Azure,NPKUNTA	13	22-06-2026 - 28-06-2026	₹ 374,472	₹ 374,472	₹ 0	07/17/2026	7/27/2026	₹ 1,498
44	*Reconnect QCA, Pavagada (Solar)	13	22-06-2026 - 28-06-2026	₹ 7,404,897	₹ 323,613	₹ 7,081,284	07/17/2026	7/28/2026	₹ 1,424
45	Azure Power thirty six private limited	14	29-06-2026 - 05-07-2026	₹ 957,253	₹ 957,253	₹ 0	07/24/2026	7/27/2026	₹ 1,149
46	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	14	29-06-2026 - 05-07-2026	₹ 12,453,921	₹ 3,338,794	₹ 9,115,127	07/24/2026	7/28/2026	₹ 5,343
47	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	14	29-06-2026 - 05-07-2026	₹ 12,453,921	₹ 7,361,080	₹ 5,092,841	07/24/2026	7/28/2026	₹ 11,778
48	Vena Energy Vidyuth Private Limited	14	29-06-2026 - 05-07-2026	₹ 100,422	₹ 100,422	₹ 0	07/24/2026	7/29/2026	₹ 201

Details of delayed payments to Reactive pool account and interest payable for delayed payment- July 26									
49	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	1	31-03-2026 - 06-04-2026	₹ 137,214	₹ 5,968	₹ 131,246	04/27/2026	07/20/2026	₹ 201
50	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	2	06-04-2026 - 12-04-2026	127073	5405	121668	05/03/2026	07/20/2026	₹ 169
51	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	3	13-04-2026 - 19-04-2026	₹ 127,399	₹ 5,095	₹ 122,304	05/10/2026	07/20/2026	₹ 145
52	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	4	20-04-2026 - 26-04-2026	₹ 147,557	₹ 5,888	₹ 141,669	05/17/2026	07/20/2026	₹ 151
53	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	9	25-05-2026 - 31-05-2026	₹ 140,180	₹ 7,530	₹ 132,650	06/21/2026	07/10/2026	₹ 58
54	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	9	25-05-2026 - 31-05-2026	₹ 140,180	₹ 6,064	₹ 134,116	06/21/2026	07/20/2026	₹ 71
55	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	10	01-06-2026 - 07-06-2026	₹ 122,790	₹ 5,933	₹ 116,857	06/28/2026	07/02/2026	₹ 10
56	SAEL SOLAR MHP1 PRIVATE LIMITED	10	01-06-2026 - 07-06-2026	₹ 1,352	₹ 1,352	₹ 0	06/28/2026	07/09/2026	₹ 6
57	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	10	01-06-2026 - 07-06-2026	₹ 122,790	₹ 5,964	₹ 116,826	06/28/2026	07/20/2026	₹ 53
58	Kurnool3_SAE12_5	11	08-06-2026 - 14-06-2026	₹ 1,414	₹ 1,414	₹ 0	07/05/2026	07/09/2026	₹ 3
59	SAEL SOLAR MHP1 PRIVATE LIMITED	11	08-06-2026 - 14-06-2026	₹ 978	₹ 978	₹ 0	07/05/2026	07/09/2026	₹ 2
60	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	11	08-06-2026 - 14-06-2026	₹ 131,164	₹ 118,457	₹ 12,707	07/05/2026	07/10/2026	₹ 237
61	Azure Power thirty six private limited	11	08-06-2026 - 14-06-2026	₹ 10,108	₹ 10,108	₹ 0	07/05/2026	07/17/2026	₹ 49
62	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	11	08-06-2026 - 14-06-2026	₹ 131,164	₹ 12,707	₹ 118,457	07/05/2026	07/20/2026	₹ 77
63	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	12	15-06-2026 - 21-06-2026	₹ 159,492	₹ 38,636	₹ 120,856	07/12/2026	07/14/2026	₹ 31
64	Azure Power thirty six private limited	12	15-06-2026 - 21-06-2026	₹ 9,335	₹ 9,335	₹ 0	07/12/2026	07/17/2026	₹ 19
65	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	12	15-06-2026 - 21-06-2026	₹ 159,492	₹ 30,476	₹ 129,016	07/12/2026	07/20/2026	₹ 98
66	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	12	15-06-2026 - 21-06-2026	₹ 159,492	₹ 32,636	₹ 126,856	07/12/2026	07/23/2026	₹ 144
67	Renew Surya Roshni private Limited	13	22-06-2026 - 28-06-2026	₹ 3,848	₹ 3,848	₹ 0	07/19/2026	07/20/2026	₹ 2
68	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	13	22-06-2026 - 28-06-2026	₹ 156,489	₹ 111,847	₹ 44,642	07/19/2026	07/20/2026	₹ 45
69	Azure Power thirty six private limited	13	22-06-2026 - 28-06-2026	₹ 9,792	₹ 9,792	₹ 0	07/19/2026	07/22/2026	₹ 12
70	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	13	22-06-2026 - 28-06-2026	₹ 156,489	₹ 33,391	₹ 123,098	07/19/2026	07/23/2026	₹ 54
71	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	13	22-06-2026 - 28-06-2026	₹ 156,489	₹ 5,214	₹ 151,275	07/19/2026	07/28/2026	₹ 19
72	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	14	29-06-2026 - 05-07-2026	₹ 152,377	₹ 112,170	₹ 40,207	07/26/2026	07/28/2026	₹ 90
73	RECONNECT ENERGY SOLUTIONS LIMITED PAVAGADA	14	29-06-2026 - 05-07-2026	₹ 152,377	₹ 34,301	₹ 118,076	07/26/2026	07/28/2026	₹ 28
74	Azure Power thirty six private limited	14	29-06-2026 - 05-07-2026	₹ 9,398	₹ 9,210	₹ 188	07/26/2026	07/28/2026	₹ 8
Details of delayed payments to AS pool account in July 26									
Sl. No.	Constituent	WEEK No	Week	Amt. payable (Rs.)	Amt. paid (Rs.)	Diff	Due date for payment	Date of Payment	Interest to be paid for delayed payment (in Rs.)
75	JINDAL POWER LIMITED (Simhapuri Unit)	9	24-05-2026 - 30-05-2026	₹ 27,359,176	₹ 27,359,176	₹ 0	06/19/2026	07/04/2026	₹ 164,156
76	JINDAL POWER LIMITED (Simhapuri Unit)	10	01-06-2026 - 07-06-2026	₹ 29,147,163	₹ 29,147,163	₹ 0	06/26/2026	07/04/2026	₹ 93,271
77	Meenakshi Energy Limited	11	08-06-2026 - 14-06-2026	₹ 2,253,596	₹ 2,253,596	₹ 0	07/03/2026	07/12/2026	₹ 8,113
78	JINDAL POWER LIMITED (Simhapuri Unit)	11	08-06-2026 - 14-06-2026	₹ 33,466,618	₹ 33,466,618	₹ 0	07/03/2026	07/17/2026	₹ 187,414
79	Meenakshi Energy Limited	12	15-06-2026 - 21-06-2026	₹ 274,837	₹ 274,837	₹ 0	07/10/2026	07/12/2026	₹ 220
80	JINDAL POWER LIMITED (Simhapuri Unit)	12	15-06-2026 - 21-06-2026	₹ 2,302,521	₹ 2,302,521	₹ 0	07/10/2026	07/17/2026	₹ 6,448
81	JINDAL POWER LIMITED (Simhapuri Unit)	13	22-06-2026 - 28-06-2026	₹ 34,957,054	₹ 34,957,054	₹ 0	07/17/2026	07/20/2026	₹ 41,949
82	Meenakshi Energy Limited	14	29-06-2026 - 05-07-2026	₹ 3,367,403	₹ 3,367,403	₹ 0	07/24/2026	07/25/2026	₹ 1,347
Details of delayed payments to Congestion pool account in July 26									
Sl. No.	Constituent	WEEK No	Week	Amt. payable (Rs.)	Amt. paid (Rs.)	Diff	Due date for payment	Date of Payment	Interest to be paid for delayed payment (in Rs.)
-	-	-	-	-	-	-	-	-	-