



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

Email: cego@tnebnct.org

No:SLDC/ID&REMC/SPC/2025-2026/FEBRUARY/WEEK-47/REV 0/47

Date: 12.03.2026

To: As per List

Subject: State Deviation Settlement Account (Deviation charges) for the week from 16.02.2026 to 22.02.2026 (Week No.47, Revision 0)

(Due date for Payment: on or before 21.03.2026)

Sir,

As per TNERC Order No.1 of 2024, Commercial Operation of Deviation Settlement Mechanism (DSM) has been commenced from 01.04.2024 for the Intra-State Generators.

The DSM Pool Statement for the week from 16.02.2026 to 22.02.2026 is enclosed here with along with Day Wise DSM statement of DSM charges computed in accordance with the TNERC (Deviation Settlement Mechanism and Related Matters) Regulations 2019, its Procedure approved by Hon'ble TNERC on 03.10.2020, its Amendment Regulations 2024 and TNERC MP22 Order dated 13.08.2024

The Cap rate for both Private and State-owned Generators has been removed in present DSM statement. However, the penalty charges towards Sign change violation in Regulations 10(A)(1), 11(A) and 11(Q), Percentage (%) limit for excess of total Schedule in Regulations 11 (A), Frequency band in Regulations (7)(1)(C) and New price vector for Deviation Charges in Annexure I & III of Regulations and Sign change violation charges implemented from 04.11.2025 as per Hon'ble TNERC's order dated 04.11.2025 in M.P.66 of 2025. Moreover, as per amended Regulations 2024, "If payments against the Charges for Deviation including Additional Charges for Deviation are delayed by more than two days, i.e., beyond twelve (12) days from the date of issue of the statement by the SLDC, the defaulting constituent shall have to pay simple interest @ 0.06% for each day of delay and the same may be added in the energy bill. Details of above DSM Pool Statement and Day Wise DSM Statement are available along with Regulations/Procedure/Orders/Amendment on website www.tnebsldc.org

Encl: As Above

Yours faithfully,

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

Pool Account Details:

Name of Bank : State Bank of India
Branch : Anna Salai, Chennai – 600 002.
Account Name : TANTRANSCO SLDC SDPA CONVENTIONAL
Account Number : 42912431190
IFSC Code : SBIN0000878

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. AA_SUGAR_THANJAVUR
14. M/s. ALTEN POWER
15. M/s. ARKAY_ENERGY_RAMESWARM_LTD
16. M/s. ARS_ENERGY
17. M/s. BANNARI_SUGAR_KOLUNDAMPATTU
18. M/s. BANNARI_SUGAR_SATHYAMANGALAM
19. M/s. BANNARI_SUGAR_TIRUKOILUR
20. BBGTPS
21. M/s. BHATIA_COKE_ENERGY_GUMMIDIPOONDI
22. M/s. BIRLA_CARBON
23. M/s. CHEMPLAST_SANMAR_LTD_METTUR
24. M/s. CHENGALRAYAN_CO_OP_VILLUPURAM
25. M/s. CHENNAI_PETROLEUM_CORPORATION_MANALI
26. M/s. CHETTINAD_CEMENT_CORPORATION_LTD_HTSC_345_KARIKALI
27. M/s. CHETTINAD_CEMENTS_CORPORATION_LTD_PULIYUR
28. M/s. CHETTINAD_CEMENTS_CORPORATION_LTD_ARIYALUR
29. M/s. CHEYYAR_CO_OP_SUGAR
30. M/s. COROMONDEL_ELECTRIC_COMPANY_RAMANATHAPURAM

31.M/s. DALMIA_CEMENTS_ARIYALUR
32.M/s. DALMIA_CEMENTS_DALMIAPURAM
33.M/s. DHANALAKSHMI _SUGARS_PERAMBALUR
34.M/s. EID_PARRY_NELLIKUPPAM
35.M/s. EID_PARRY_PUGALUR
36.M/s. GAYATRI GREEN POWER, POLLACHI
37.M/s. INDIA_CEMENTS_TIRUNELVELI
38.M/s. IOT_BIOGAS_PUDUCHATRAM
39.M/s. JSW STEEL LIMITED, SALEM
40.M/s. KAVERI_GAS_POWER_CORPORATION_NAGAPATTINAM
41.M/s. KGDENIM
42.KGTPS
43.M/s. KAMATCHI SPONGE INDUSTRIES GUMMUDIPOONDI
44.M/s. KOTHARI_SUGARS_CHEMICALS_ARIYALUR
45.M/s. KOTHARI_SUGARS_CHEMICALS_TRICHY
46.M/s. MMS_STEEL_POWER_NARIMANAM
47.MTPS_I
48.MTPS_II
49.NCTPS_I
50.NCTPS_II
51.NCTPS_III
52.M/s. NOBLE_TECH_INDUSTRIES
53.M/s. OPG_ENERGY_NAGAPATTINAM
54.M/s. OPG_POWER_GENERATION_GUMMIDIPOONDI_110
55.M/s. OPG_POWER_GENERATION_GUMMIDIPOONDI_400
56.M/s. OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED
57.M/s ORISSA ALLOY STEELS OTTAPIDARAM
58.M/s. PCBL_1 (TN)_LTD
59.M/s. PCBL_2(TN)_LTD
60.M/s. PERAMBALUR_SUGAR_MILLS
61.M/s. PONNI_SUGARS_ERODE
62.M/s. RAJSHREE_SUGAR_MUNDIAMPAKKAM

63.M/s. RAJSHREE_SUGAR_SEMMEDU
64.M/s. RAJSHREE_SUGAR_THENI
65.M/s. SAKTHI_SUGARS
66.M/s. SAKTHI_SUGARS_U2
67.M/s. SAKTHI_SUGARS_U4
68.M/s. SEPC
69.M/s. SHREE AMBIKA SUGARS
70.M/s. SESHASYEE_PAPER_BOARDS_ERODE
71.M/s. SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED
72.M/s. SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI
73.M/s. TAMILNADU_COKE_POWER
74.M/s. TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHAPURAM
75.M/s. TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIPATTI
76.M/s. TAQA
77.M/s. TCP_LTD_GUMMIDIPOONDI
78.TKGTPS
79.TTPS
80.M/s. TULSYAN_NEC_LTD_GUMMIDIPOONDI
81.M/s. VELLORE_CO_OP_SUGARS
82.VGTPS
83.M/s. VVTITANIUMPIGMENTS_TUTICORIN



TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Statement Period : (16.02.2026-22.02.2026)REV.0

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	AA_SUGAR_THANJAVUR	NCES	-443407
2	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-14101
3	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-33024
4	BIRLA CARBON	CPP	-2148890
5	CHEYYAR_CO_OP_SUGAR	NCES	-227028
6	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAPURAM	CPP	-14086
7	EID_PARRY_NELLIKUPPAM	CPP	-24787
8	INDIA_CEMENTS_TIRUNELVELI	CPP	-281580
9	KGTPS	SGS	-164567
10	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-148853
11	NCTPS_I	SGS	-5026487
12	NCTPS_III	SGS	-4813413
13	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-2133745
14	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-332075
15	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-75390
16	PCBL_(TN)_LTD	CPP	-74596
17	PCBL_(TN)_U2_LTD	CPP	-490289
18	RAJSHREE_SUGAR_SEMMEDU	NCES	-2384
19	SAKTHI_SUGARS	CPP	-12021
20	SAKTHI_SUGARS_U4	CPP	-15809
21	SEPC	IPP	-3886591
22	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-5171
23	TNPDCL	DISCOM	-9752767
24	TAMILNADU_COKE_POWER	CPP	-81401
25	VELLORE_CO_OP_SUGAR	NCES	-77009
26	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	-238890
	TOTAL		-30518361

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		15408191
2	ALTEN POWER	CPP	0
3	ARS_ENERGY	CPP	0
4	BBGTPS	SGS	0
5	BANNARI_SUGAR_KOLUNDAMPATTU	NCES	26752
6	BANNARI_SUGAR_SATHYAMANGALAM	CPP	30683
7	BANNARI_SUGAR_TIRUKOILUR	NCES	38910
8	CHEMPLAST_SANMAR_LTD_METTUR	CPP	0
9	CHENNAI_PETROLEUM_CORPORATION_MANALI	CPP	0
10	CHETTINAD_CEMENT_CORPORATION LTD HTSC 34	CPP	0
11	CHETTINAD_CEMENTS_CORPORATION LTD ARIYALI	CPP	670
12	CHETTINAD_CEMENTS_CORPORATION LTD PULIYIL	CPP	0
13	DALMIA_CEMENTS_ARIYALUR	CPP	0
14	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
15	EID_PARRY_PUGALUR	CPP	32963
16	IOT_BIOGAS_PUDUCHATRAM	NCES	0
17	JSW_STEEL_LTD_SALEM	CPP	0
18	KAVERI GAS POWER CORPORATION NAGAPATTINAM	CPP	0
19	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
20	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	18277
21	MMS_STEEL_POWER_NARIMANAM	CPP	0
22	MTPS_I	SGS	4917928
23	MTPS_II	SGS	2919082
24	NCTPS_II	SGS	2973623
25	NOBLE_TECH_INDUSTRIES	CPP	0
26	OPG_ENERGY_NAGAPATTINAM	CPP	0
27	ORISSA_ALLOY_STEELS_PRIVATE_LIMITED	CPP	245140
28	PERAMBALUR_SUGAR_MILLS	NCES	54375
29	PONNI_SUGARS_ERODE	NCES	73073
30	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	198486
31	RAJSHREE_SUGAR_THENI	CPP	9346
32	SAKTHI_SUGARS_U2	CPP	505874
33	SHREE_AMBIKA_SUGARS	CPP	316340
34	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
35	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	614150
36	TAQA	IPP	758177



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	TCP_LTD_GUMMIDIPOONDI	Private Generato	0
38	TKGTPS	SGS	0
39	TTPS	SGS	1328546
40	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITH	CPP	72
41	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDI	CPP	14883
42	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	0
43	VGTPS	SGS	32820
44	DHANALAKSHMI_SUGARS_PERAMBALUR	CPP	0
45	GAYATRIGREENPOWERPOLLACHI	CPP	0
46	KGDENIM	CPP	0
47	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	30518361

(+) & (-) means receivable from & payable to state deviation pool respectively.