



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

Email: cego@tnebnnet.org

No: SLDC/ID&REMC/SPC/2025-2026/OCTOBER/WEEK-27/REV0/27

Date: 23.10.2025

To: As per List

Subject: State Deviation Settlement Account (Deviation charges) for the week from 29.09.2025 to 05.10.2025 (Week No.27, Revision 0)

(Due date for Payment: on or before 01.11.2025)

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 29.09.2025 to 05.10.2025 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 shall be implemented as per Hon'ble TNERC Order. 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.M/s. NOBLE_TECH_INDUSTRIES
52.M/s. OPG_ENERGY_NAGAPATTINAM
53.M/s. OPG_POWER_GENERATION_GUMMIDIPOONDI_110
54.M/s. OPG_POWER_GENERATION_GUMMIDIPOONDI_400
55.M/s. OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED
56.M/s ORISSA ALLOY STEELS OTTAPIDARAM
57.M/s. PCBL_1 (TN)_LTD
58.M/s. PCBL_2(TN)_LTD
59.M/s. PERAMBALUR_SUGAR_MILLS
60.M/s. PONNI_SUGARS_ERODE
61.M/s. RAJSHREE_SUGAR_MUNDIAMPAKKAM
62.M/s. RAJSHREE_SUGAR_SEMMEDU

63.M/s. RAJSHREE_SUGAR_THENI
64.M/s. SAKTHI_SUGARS
65.M/s. SAKTHI_SUGARS_U2
66.M/s. SAKTHI_SUGARS_U4
67.M/s. SEPC
68.M/s. SHREE AMBIKA SUGARS
69.M/s. SESHASYEE_PAPER_BOARDS_ERODE
70.M/s. SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED
71.M/s. SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI
72.M/s. TAMILNADU_COKE_POWER
73.M/s. TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHAPURAM
74.M/s. TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIPATTI
75.M/s. TAQA
76.M/s. TCP_LTD_GUMMIDIPOONDI
77.TKGTPS
78.TTPS
79.M/s. TULSYAN_NEC_LTD_GUMMIDIPOONDI
80.M/s. VELLORE_CO_OP_SUGARS
81.VGTPS
82.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 : (29.09.2025-05.10.2025)REV.0

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-10746
2	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-484447
3	BIRLA CARBON	CPP	-958859
4	COROMONDEL ELECTRIC COMPANY RAMANATHAPURAM	CPP	-10812
5	INDIA CEMENTS_TIRUNELVELI	CPP	-286215
6	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-312043
7	MTPS_I	SGS	-157325
8	MTPS_II	SGS	-1932854
9	NCTPS_I	SGS	-3842201
10	NCTPS_II	SGS	-1951885
11	OPG_ENERGY_NAGAPATTINAM	CPP	-196594
12	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-4672386
13	PCBL_(TN)_U2_LTD	CPP	-307636
14	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-2409037
15	TNPDCL	DISCOM	-42127110
16	TAQA	IPP	-797162
17	TAMILNADU_COKE_POWER	CPP	-1029827
	TOTAL		-61487139

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		60435360
2	AA_SUGAR_THANJAVUR	NCES	0
3	ALTEN POWER	CPP	0
4	ARS_ENERGY	CPP	0
5	BBGTPS	SGS	0
6	BANNARI_SUGAR_KOLUNDAMPATTU	NCES	22465
7	BANNARI_SUGAR_SATHYAMANGALAM	CPP	0
8	BANNARI_SUGAR_TIRUKOILUR	NCES	56507
9	CHEMPLAST_SANMAR_LTD_METTUR	CPP	0
10	CHENNAI_PETROLEUM_CORPORATION_MANALI	CPP	0
11	CHETTINAD CEMENT CORPORATION LTD HTSC 34	CPP	0
12	CHETTINAD CEMENTS CORPORATION LTD ARIYALI	CPP	233
13	CHETTINAD CEMENTS CORPORATION LTD PULIYI	CPP	0
14	CHEYAR_CO_OP_SUGAR	NCES	0
15	DALMIA_CEMENTS_ARIYALUR	CPP	0
16	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
17	EID_PARRY_NELLIKUPPAM	CPP	0
18	EID_PARRY_PUGALUR	CPP	0
19	IOT_BIOGAS_PUDUCHATRAM	NCES	0
20	JSW_STEEL_LTD_SALEM	CPP	0
21	KGTPS	SGS	248195
22	KAVERI GAS POWER CORPORATION NAGAPATTINAM	CPP	0
23	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
24	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
25	MMS_STEEL_POWER_NARIMANAM	CPP	9480
26	NOBLE_TECH_INDUSTRIES	CPP	0
27	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	0
28	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	0
29	ORISSA_ALLOY_STEELS_PRIVATE_LIMITED	CPP	116780
30	PCBL_(TN)_LTD	CPP	1084
31	PERAMBALUR_SUGAR_MILLS	NCES	0
32	PONNI_SUGARS_ERODE	NCES	39694
33	RAJSHREE_SUGAR_MUNDIAMPACKAM	CPP	0
34	RAJSHREE_SUGAR_SEMMEDU	NCES	15711
35	RAJSHREE_SUGAR_THENI	CPP	0
36	SAKTHI_SUGARS	CPP	0



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	SAKTHI_SUGARS_U2	CPP	0
38	SAKTHI_SUGARS_U4	CPP	0
39	SEPC	IPP	20854
40	SHREE_AMBIKA_SUGARS	CPP	0
41	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	3937
42	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
43	TCP_LTD_GUMMIDIPOONDI	Private Generato	0
44	TKGTPS	SGS	0
45	TTPS	SGS	302858
46	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITH	CPP	3003
47	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDI	CPP	1841
48	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	669
49	VGTPS	SGS	208468
50	VELLORE_CO_OP_SUGAR	NCES	0



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
51	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
52	DHANALAKSHMI_SUGARS_PERAMBALUR	CPP	0
53	GAYATRIGREENPOWERPOLLACHI	CPP	0
54	KGDENIM	CPP	0
55	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	61487139

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