



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

Email: cego@tnebnnet.org

No:SLDC/ID&REMC/SPC/2026-2027/APRIL/WEEK-01/REV 0/012

Date: 30.04.2026

To: As per List

Subject: State Deviation Settlement Account (Deviation charges) for the week from 06.04.2026 to 12.04.2026 (Week No.02, Revision 0)

(Due date for Payment: on or before 09.05.2026)

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 06.04.2026 to 12.04.2026 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. NAGAI_POWER_NAGAPATTINAM
54. M/s. OPG_ENERGY_NAGAPATTINAM
55. M/s. OPG_POWER_GENERATION_GUMMIDIPOONDI_110
56. M/s. OPG_POWER_GENERATION_GUMMIDIPOONDI_400
57. M/s. OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED
58. M/s ORISSA ALLOY STEELS OTTAPIDARAM
59. M/s. PCBL_1 (TN)_LTD
60. M/s. PCBL_2(TN)_LTD
61. M/s. PERAMBALUR_SUGAR_MILLS
62. M/s. PONNI_SUGARS_ERODE

63. M/s. RAJSHREE_SUGAR_MUNDIAMPAKKAM
64. M/s. RAJSHREE_SUGAR_SEMMEDU
65. M/s. RAJSHREE_SUGAR_THENI
66. M/s. SAKTHI_SUGARS
67. M/s. SAKTHI_SUGARS_U2
68. M/s. SAKTHI_SUGARS_U4
69. M/s. SEPC
70. M/s. SHREE AMBIKA SUGARS
71. M/s. SESHASYEE_PAPER_BOARDS_ERODE
72. M/s. SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED
73. M/s. SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI
74. M/s. TAMILNADU_COKE_POWER
75. M/s. TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHAPURAM
76. M/s. TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIPATTI
77. M/s. TAQA
78. M/s. TCP_LTD_GUMMIDIPOONDI
79. TKGTPS
80. TTPS
81. M/s. TULSYAN_NEC_LTD_GUMMIDIPOONDI
82. M/s. VELLORE_CO_OP_SUGARS
83. VGTPS
84. 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 : (06.04.2026-12.04.2026)REV.0

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-94390
2	BIRLA CARBON	CPP	-5070804
3	EID_PARRY_PUGALUR	CPP	-118562
4	KGTPS	SGS	-275316
5	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-58577
6	NCTPS_I	SGS	-7469808
7	NCTPS_III	SGS	-2025785
8	NAGAI_POWER_LTD_NAGAPATTINAM	CPP	-28563622
9	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-665731
10	ORISSA_ALLOY_STEELS_PRIVATE_LIMITED	CPP	-11547269
11	PCBL_(TN)_U2_LTD	CPP	-80297
12	RAJSHREE_SUGAR_SEMMEDU	NCES	-9523
13	TAMILNADU_COKE_POWER	CPP	-78221
		TOTAL	-56057905

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		2535357
2	AA_SUGAR_THANJAVUR	NCES	0
3	ALTEN POWER	CPP	0
4	ARS_ENERGY	CPP	0
5	ARKAY_ENERGY_RAMESWARM_LTD	CPP	21198
6	BBGTPS	SGS	0
7	BANNARI_SUGAR_KOLUNDAMPATTU	NCES	0
8	BANNARI_SUGAR_SATHYAMANGALAM	CPP	0
9	BANNARI_SUGAR_TIRUKOILUR	NCES	0
10	CHEMPLAST_SANMAR_LTD_METTUR	CPP	0
11	CHENNAI_PETROLEUM_CORPORATION_MANALI	CPP	0
12	CHETTINAD_CEMENT_CORPORATION LTD HTSC 34	CPP	0
13	CHETTINAD_CEMENTS_CORPORATION LTD ARIYALI	CPP	0
14	CHETTINAD_CEMENTS_CORPORATION LTD_PULIYI	CPP	0
15	CHEYYAR_CO_OP_SUGAR	NCES	0
16	COROMONDEL ELECTRIC COMPANY RAMANATHAP	CPP	2692
17	DALMIA_CEMENTS_ARIYALUR	CPP	0
18	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
19	EID_PARRY_NELLIKUPPAM	CPP	0
20	IOT_BIOGAS_PUDUCHATRAM	NCES	0
21	INDIA_CEMENTS_TIRUNELVELI	CPP	0
22	JSW_STEEL_LTD_SALEM	CPP	0
23	KAVERI GAS POWER CORPORATION NAGAPATTIN	CPP	0
24	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
25	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
26	MMS_STEEL_POWER_NARIMANAM	CPP	0
27	MTPS_I	SGS	5162729
28	MTPS_II	SGS	2193120
29	NCTPS_II	SGS	2087467
30	NOBLE_TECH_INDUSTRIES	CPP	0
31	OPG_ENERGY_NAGAPATTINAM	CPP	0
32	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	144132
33	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	4757
34	PCBL_(TN)_LTD	CPP	15302
35	PERAMBALUR_SUGAR_MILLS	NCES	0
36	PONNI_SUGARS_ERODE	NCES	48564



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

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	0
38	RAJSHREE_SUGAR_THENI	CPP	9550
39	SAKTHI_SUGARS	CPP	9733
40	SAKTHI_SUGARS_U2	CPP	664707
41	SAKTHI_SUGARS_U4	CPP	28043
42	SEPC	IPP	396041
43	SHREE_AMBIKA_SUGARS	CPP	215476
44	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	0
45	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
46	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	583608
47	TNPDCL	DISCOM	39170226
48	TAQA	IPP	754145
49	TCP_LTD_GUMMIDIPOONDI	Private Generato	0
50	TKGTPS	SGS	0



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

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
51	TTPS	SGS	2005865
52	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITH	CPP	0
53	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDI	CPP	0
54	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	0
55	VGTPS	SGS	5193
56	VELLORE_CO_OP_SUGAR	NCES	0
57	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
58	DHANALAKSHMI_SUGARS_PERAMBALUR	CPP	0
59	GAYATRIGREENPOWERPOLLACHI	CPP	0
60	KGDENIM	CPP	0
61	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	56057905

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