



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

Email: cego@tnebnet.org

No: SLDC/ID&REMC/SPC/2024-2025/DECEMBER/WEEK-36/REV0/36

Date: 26.12.2024

To:

As per List

Subject: State Deviation Settlement Account (Deviation charges) for the week from 02.12.2024 to 08.12.2024(Week No. 36, Revision 0)

(Due date for Payment: on or before 04.01.2025)

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 02.12.2024 to 08.12.2024 is enclosed herewith 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 and TNERC MP22 Order dated 13.08.2024.

Details of above DSM Pool Statement and Day Wise DSM Statement are available along with Regulations/Procedure/Orders on website www.tnebsldc.org

Encl: As Above

Yours faithfully,

N. Vijayar
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/TANGEDCO
2. MANAGING DIRECTOR, TANTRANSCO
3. JOINT MANAGING DIRECTOR/FINANCE
4. DIRECTOR/OPERATION, TANTRANSCO
5. DIRECTOR/GENERATION, TANGEDCO
6. DIRECTOR/DISTRIBUTION, TANGEDCO
7. DIRECTOR/FINANCE/TANTRANSCO
8. DIRECTOR/FINANCE/TANGEDCO
9. CHIEF FINANCE CONTROLLER/REVENUE/TANGEDCO
10. CHIEF FINANCE CONTROLLER/TANTRANSCO
11. M/s. AA_SUGAR_THANJAVUR
12. M/s. ALTEN POWER
13. M/s. ARKAY_ENERGY_RAMESWARM_LTD
14. M/s. ARS_ENERGY
15. M/s. BANNARI_SUGAR_KOLUNDAMPATTU
16. M/s. BANNARI_SUGAR_SATHYAMANGALAM
17. M/s. BANNARI_SUGAR_TIRUKOILUR
18. BBGTPS
19. M/s. BHATIA_COKE_ENERGY_GUMMIDIPOONDI
20. M/s. BIRLA_CARBON
21. M/s. CHEMPLAST_SANMAR_LTD_METTUR
22. M/s. CHENGALRAYAN_CO_OP_VILLUPURAM
23. M/s. CHENNAI_PETROLEUM_CORPORATION_MANALI
24. M/s. CHETTINAD_CEMENT_CORPORATION_LTD_HTSC_345_KARIKALI
25. M/s. CHETTINAD_CEMENTS_CORPORATION_LTD__PULIYUR
26. M/s. CHETTINAD_CEMENTS_CORPORATION_LTD_ARIYALUR
27. M/s. CHEYYAR_CO_OP_SUGAR
28. M/s. COROMONDEL_ELECTRIC_COMPANY_RAMANATHAPURAM
29. M/s. DALMIA_CEMENTS_ARIYALUR
30. M/s. DALMIA_CEMENTS_DALMIAPURAM

31.M/s. DHANALAKSHMI _SUGARS_PERAMBALUR
32.M/s. EID_PARRY_NELLIKUPPAM
33.M/s. EID_PARRY_PUGALUR
34.M/s. GAYATRIGREENPOWERPOLLACHI
35.M/s. INDIA_CEMENTS_TIRUNELVELI
36.M/s. IOT_BIOGAS_PUDUCHATRAM
37.M/s. JSWSteelLtdSalem
38.M/s. KAVERI_GAS_POWER_CORPORATION_NAGAPATTINAM
39.M/s. KGDENIM
40.KGTPS
41.M/s. KAMATCHI SPONGE INDUSTRIES GUMMUDIPOONDI
42.M/s. KOTHARI_SUGARS_CHEMICALS_ARIYALUR
43.M/s. KOTHARI_SUGARS_CHEMICALS_TRICHY
44.M/s. MMS_STEEL_POWER_NARIMANAM
45.MTPS_I
46.MTPS_II
47.NCTPS_I
48.NCTPS_II
49.M/s. NOBLE_TECH_INDUSTRIES
50.M/s. OPG_ENERGY_NAGAPATTINAM
51.M/s. OPG_POWER_GENERATION_GUMMIDIPOONDI_110
52.M/s. OPG_POWER_GENERATION_GUMMIDIPOONDI_400
53.M/s. OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED
54.M/s. PCBL_1 (TN)_LTD
55.M/s. PCBL_2(TN)_LTD
56.M/s. PONNI_SUGARS_ERODE
57.M/s. RAJSHREE_SUGAR_MUNDIAMPAKKAM
58.M/s. RAJSHREE_SUGAR_SEMMEDU
59.M/s. RAJSHREE_SUGAR_THENI
60.M/s. SAKTHI_SUGARS
61.M/s. SAKTHI_SUGARS_U2
62.M/s. SAKTHI_SUGARS_U4

63.M/s. SEPC
64.M/s. SESHASYEE_PAPER_BOARDS_ERODE
65.M/s. SOUTHERN_ENERGY_DEVELOPMENT
66.M/s. SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED
67.M/s. SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI
68.M/s. TAMILNADU_COKE_POWER
69.M/s. TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHAPURAM
70.M/s. TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIPATTI
71.M/s. TAQA
72.M/s. TCP_LTD_GUMMIDIPOONDI
73.TKGTPS
74.TTPS
75.M/s. TULSYAN_NEC_LTD_GUMMIDIPOONDI
76.M/s. VELLORE_CO_OP_SUGARS
77.VGTPS
78.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 : (02.12.2024-08.12.2024)REV.0

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	SR DEVIATION POOL ACCOUNT		-34798364
2	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-71866
3	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-80579
4	BIRLA CARBON	CPP	-1174251
5	INDIA_CEMENTS_TIRUNELVELI	CPP	-900
6	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	-6845
7	MMS_STEEL_POWER_NARIMANAM	CPP	-179945
8	OPG_ENERGY_NAGAPATTINAM	CPP	-1152818
9	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-1222169
10	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-44723
11	SAKTHI_SUGARS	CPP	-258092
12	SEPC	IPP	-875296
13	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-24792
14	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-10416
15	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-29915
16	GAYATRIGREENPOWERPOLLACHI	CPP	-1011454
	TOTAL		-40942425

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	AA_SUGAR_THANJAVUR	NCES	0
2	ALTEN POWER	CPP	0
3	ARS_ENERGY	CPP	0
4	BBGTPS	SGS	0
5	BANNARI_SUGAR_KOLUNDAMPATTU	NCES	0
6	BANNARI_SUGAR_SATHYAMANGALAM	CPP	0
7	BANNARI_SUGAR_TIRUKOILUR	NCES	0
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	0
12	CHETTINAD_CEMENTS_CORPORATION LTD PULIYI	CPP	0
13	CHEYYAR_CO_OP_SUGAR	NCES	0
14	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAP	CPP	10317
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	261201
22	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	0
23	KAVERI GAS POWER CORPORATION NAGAPATTINAM	CPP	0
24	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
25	MTPS_I	SGS	6235860
26	MTPS_II	SGS	2551060
27	NCTPS_I	SGS	2661288
28	NCTPS_II	SGS	8895184
29	NOBLE_TECH_INDUSTRIES	CPP	0
30	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	0
31	PCBL_(TN)_LTD	CPP	53676
32	PCBL_(TN)_U2_LTD	CPP	165483
33	PONNI_SUGARS_ERODE	NCES	82076
34	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	0
35	RAJSHREE_SUGAR_SEMMEDU	NCES	0
36	RAJSHREE_SUGAR_THENI	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	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
40	TANGEDCO	DISCOM	12065495
41	TAQA	IPP	158118
42	TCP_LTD_GUMMIDIPOONDI	CPP	0
43	TKGTPS	SGS	0
44	TTPS	SGS	7671090
45	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITH	CPP	0
46	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDI	CPP	621
47	TAMILNADU_COKE_POWER	CPP	0
48	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	0
49	VGTPS	SGS	130956
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	KGDENIM	CPP	0
54	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	40942425

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