



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

Email: cego@tnebnet.org

No: SLDC/ID&REMC/SPC/2024-2025/JANUARY/WEEK-45/REV0/45

Date: 27.02.2025

To:

As per List

Subject: State Deviation Settlement Account (Deviation charges) for the week from 03.02.2025 to 09.02.2025 (Week No. 45, Revision 0)

(Due date for Payment: on or before 08.03.2025)

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 03.02.2025 to 09.02.2025 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 : SBIN00000878

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. PCBL_1 (TN)_LTD
57.M/s. PCBL_2(TN)_LTD
58.M/s. PERAMBALUR_SUGAR_MILLS
59.M/s. PONNI_SUGARS_ERODE
60.M/s. RAJSHREE_SUGAR_MUNDIAMPAKKAM
61.M/s. RAJSHREE_SUGAR_SEMMEDU
62.M/s. RAJSHREE_SUGAR_THENI

63.M/s. SAKTHI_SUGARS
64.M/s. SAKTHI_SUGARS_U2
65.M/s. SAKTHI_SUGARS_U4
66.M/s. SEPC
67.M/s. SESHASYEE_PAPER_BOARDS_ERODE
68.M/s. SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED
69.M/s. SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI
70.M/s. TAMILNADU_COKE_POWER
71.M/s. TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHAPURAM
72.M/s. TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIPATTI
73.M/s. TAQA
74.M/s. TCP_LTD_GUMMIDIPOONDI
75.TKGTPS
76.TTPS
77.M/s. TULSYAN_NEC_LTD_GUMMIDIPOONDI
78.M/s. VELLORE_CO_OP_SUGARS
79.VGTPS
80.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 : (03.02.2025-09.02.2025)REV.0

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	AA_SUGAR_THANJAVUR	NCES	-595640
2	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-134870
3	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-32872
4	BIRLA CARBON	CPP	-777156
5	CHEYYAR_CO_OP_SUGAR	NCES	-681306
6	EID_PARRY_NELLIKUPPAM	CPP	-57963
7	EID_PARRY_PUGALUR	CPP	-862595
8	KGTPS	SGS	-7502
9	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-128782
10	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	-6108
11	MMS_STEEL_POWER_NARIMANAM	CPP	-7979
12	MTPS_II	SGS	-295183
13	OPG_ENERGY_NAGAPATTINAM	CPP	-229378
14	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-1553566
15	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-6705895
16	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-6829
17	PERAMBALUR_SUGAR_MILLS	NCES	-28394
18	RAJSHREE_SUGAR_SEMMEDU	NCES	-52259
19	SAKTHI_SUGARS	CPP	-425
20	SEPC	IPP	-887897
21	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-3451
22	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-124344
23	TANGEDCO	DISCOM	-28363893
24	VELLORE_CO_OP_SUGAR	NCES	-70042
25	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	-289354
26	DHANALAKSHMI_SUGARS_PERAMBALUR	CPP	-137402
27	GAYATRIGREENPOWERPOLLACHI	CPP	-2061833
		TOTAL	-44102918

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		23634306
2	ALTEN POWER	CPP	0
3	ARS_ENERGY	CPP	0
4	BBGTPS	SGS	0
5	BANNARI_SUGAR_KOLUNDAMPATTU	NCES	28865
6	BANNARI_SUGAR_SATHYAMANGALAM	CPP	20470
7	BANNARI_SUGAR_TIRUKOILUR	NCES	50703
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 PULIYL	CPP	0
13	COROMONDEL ELECTRIC COMPANY RAMANATHAP	CPP	118
14	DALMIA_CEMENTS_ARIYALUR	CPP	0
15	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
16	IOT_BIOGAS_PUDUCHATRAM	NCES	0
17	INDIA_CEMENTS_TIRUNELVELI	CPP	0
18	JSW_STEEL_LTD_SALEM	CPP	0
19	KAVERI GAS POWER CORPORATION NAGAPATTIN	CPP	0
20	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
21	MTPS_I	SGS	5919463
22	NCTPS_I	SGS	2029567
23	NCTPS_II	SGS	4438942
24	NOBLE_TECH_INDUSTRIES	CPP	0
25	PCBL_(TN)_LTD	CPP	43355
26	PCBL_(TN)_U2_LTD	CPP	49744
27	PONNI_SUGARS_ERODE	NCES	75518
28	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	68651
29	RAJSHREE_SUGAR_THENI	CPP	1180
30	SAKTHI_SUGARS_U2	CPP	590985
31	SAKTHI_SUGARS_U4	CPP	11047
32	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
33	TAQA	IPP	653301
34	TCP_LTD_GUMMIDIPOONDI	CPP	0
35	TKGTPS	SGS	0
36	TTPS	SGS	5967607



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	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITH	CPP	0
38	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDI	CPP	13708
39	TAMILNADU_COKE_POWER	CPP	28401
40	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	0
41	VGTPS	SGS	476987
42	KGDENIM	CPP	0
43	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	44102918

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