



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

Email: cego@tnebnnet.org

No: SLDC/ID&REMC/SPC/2024-2025/MARCH/WEEK-49/REV0/49

Date: 27.03.2025

To:

As per List

Subject: State Deviation Settlement Account (Deviation charges) for the week from 03.03.2025 to 09.03.2025 (Week No. 49, Revision 0)

(Due date for Payment: on or before 05.04.2025)

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 03.03.2025 to 09.03.2025 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. Vijayee
**Chief Engineer,
Grid Operation (SLDC)**

Pool Account Details:

Name of Bank : State Bank of India
Branch : Anna Salai, Chennai – 600 002.
Account Name : **TANTRANSSCO 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. 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_MUNDIAMPACKAM
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. SHREE AMBIKA SUGARS
68.M/s. SESHASYEE_PAPER_BOARDS_ERODE
69.M/s. SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED
70.M/s. SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI
71.M/s. TAMILNADU_COKE_POWER
72.M/s. TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHAPURAM
73.M/s. TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIPATTI
74.M/s. TAQA
75.M/s. TCP_LTD_GUMMIDIPOONDI
76.TKGTPS
77.TTPS
78.M/s. TULSYAN_NEC_LTD_GUMMIDIPOONDI
79.M/s. VELLORE_CO_OP_SUGARS
80.VGTPS
81.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 : (03.03.2025-09.03.2025)REV.0

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	AA_SUGAR_THANJAVUR	NCES	-898130
2	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-90918
3	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-2515
4	BIRLA CARBON	CPP	-588813
5	CHETTINAD_CEMENT_CORPORATION_LTD_HTSC_345_KAF	CPP	-1395
6	CHEYYAR_CO_OP_SUGAR	NCES	-733688
7	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAPURAM	CPP	-14086
8	EID_PARRY_PUGALUR	CPP	-71045
9	KGTPS	SGS	-170721
10	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-348237
11	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	-36842
12	MMS_STEEL_POWER_NARIMANAM	CPP	-812539
13	OPG_ENERGY_NAGAPATTINAM	CPP	-337482
14	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-2491500
15	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-2417305
16	PERAMBALUR_SUGAR_MILLS	NCES	-21195
17	RAJSHREE_SUGAR_SEMMEDU	NCES	-92067
18	SEPC	IPP	-741772
19	SHREE_AMBIKA_SUGARS	CPP	-809042
20	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-8042
21	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-249942
22	TNPDC	DISCOM	-43140320
23	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	-3972036
24	VELLORE_CO_OP_SUGAR	NCES	-198839
25	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	-393146
26	DHANALAKSHMI_SUGARS_PERAMBALUR	CPP	-266504
27	GAYATRIGREENPOWERPOLLACHI	CPP	-2496905
		TOTAL	-61405026

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		27938220
2	ALTEN POWER	CPP	0
3	ARS_ENERGY	CPP	0
4	BBGTPS	SGS	0
5	BANNARI_SUGAR_KOLUNDAMPATTU	NCES	25000
6	BANNARI_SUGAR_SATHYAMANGALAM	CPP	16856
7	BANNARI_SUGAR_TIRUKOILUR	NCES	53573
8	CHEMPLAST_SANMAR_LTD_METTUR	CPP	0
9	CHENNAI_PETROLEUM_CORPORATION_MANALI	CPP	0
10	CHETTINAD_CEMENTS_CORPORATION_LTD_ARIYALUR	CPP	0
11	CHETTINAD_CEMENTS_CORPORATION_LTD_PULIYIL	CPP	0
12	DALMIA_CEMENTS_ARIYALUR	CPP	0
13	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
14	EID_PARRY_NELLIKUPPAM	CPP	32916
15	IOT_BIOGAS_PUDUCHATRAM	NCES	0
16	INDIA_CEMENTS_TIRUNELVELI	CPP	0
17	JSW_STEEL_LTD_SALEM	CPP	0
18	KAVERI GAS POWER CORPORATION NAGAPATTINAM	CPP	0
19	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
20	MTPS_I	SGS	6802094
21	MTPS_II	SGS	4547719
22	NCTPS_I	SGS	1340442
23	NCTPS_II	SGS	9322107
24	NOBLE_TECH_INDUSTRIES	CPP	0
25	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	1767
26	PCBL_(TN)_LTD	CPP	36560
27	PCBL_(TN)_U2_LTD	CPP	65303
28	PONNI_SUGARS_ERODE	NCES	260225
29	RAJSHREE_SUGAR_MUNDIAMPACKAM	CPP	23986
30	RAJSHREE_SUGAR_THENI	CPP	14829
31	SAKTHI_SUGARS	CPP	15891
32	SAKTHI_SUGARS_U2	CPP	141143
33	SAKTHI_SUGARS_U4	CPP	55303
34	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
35	TAQA	IPP	63750
36	TCP_LTD_GUMMIDIPOONDI	CPP	0



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	TKGTPS	SGS	0
38	TTPS	SGS	10219624
39	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHA	CPP	0
40	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIAL	CPP	15475
41	TAMILNADU_COKE_POWER	CPP	12538
42	VGTPS	SGS	399705
43	KGDENIM	CPP	0
44	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	61405026

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