



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

Email: cego@tnebnet.org

No: SLDC/ID&REMC/SPC/2024-2025/JANUARY/WEEK-42/REV0/42

Date: 06.02.2025

To:

As per List

Subject: State Deviation Settlement Account (Deviation charges) for the week from 13.01.2025 to 19.01.2025 (Week No. 42, Revision 0)

(Due date for Payment: on or before 15.02.2025)

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 13.01.2025 to 19.01.2025 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. Vijayaraj
**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. 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. 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 : (13.01.2025-19.01.2025)REV.1

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	AA_SUGAR_THANJAVUR	NCES	-1126486
2	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-99521
3	BANNARI_SUGAR_TIRUKOILUR	NCES	-19650
4	BIRLA CARBON	CPP	-935988
5	CHEYYAR_CO_OP_SUGAR	NCES	-288986
6	KGTPS	SGS	-53383
7	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-428753
8	MMS_STEEL_POWER_NARIMANAM	CPP	-535497
9	OPG_ENERGY_NAGAPATTINAM	CPP	-148379
10	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-1779785
11	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-40301
12	PERAMBALUR_SUGAR_MILLS	NCES	-67799
13	SAKTHI_SUGARS	CPP	-59007
14	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-46941
15	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-168358
16	TANGEDCO	DISCOM	-30683756
17	VELLORE_CO_OP_SUGAR	NCES	-987229
18	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	-224300
19	GAYATRIGREENPOWERPOLLACHI	CPP	-455141
		TOTAL	-38149260

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		15285735
2	ALTEN POWER	CPP	0
3	ARS_ENERGY	CPP	0
4	BBGTPS	SGS	0
5	BANNARI_SUGAR_KOLUNDAMPATTU	NCES	13276
6	BANNARI_SUGAR_SATHYAMANGALAM	CPP	0
7	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	37801
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	COROMONDEL ELECTRIC COMPANY RAMANATHAP	CPP	3747
14	DALMIA_CEMENTS_ARIYALUR	CPP	0
15	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
16	EID_PARRY_NELLIKUPPAM	CPP	46468
17	EID_PARRY_PUGALUR	CPP	0
18	IOT_BIOGAS_PUDUCHATRAM	NCES	0
19	INDIA_CEMENTS_TIRUNELVELI	CPP	0
20	JSW_STEEL_LTD_SALEM	CPP	0
21	KAVERI_GAS_POWER_CORPORATION_NAGAPATTIN	CPP	0
22	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
23	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
24	MTPS_I	SGS	6719390
25	MTPS_II	SGS	4675696
26	NCTPS_I	SGS	2921021
27	NCTPS_II	SGS	3315995
28	NOBLE_TECH_INDUSTRIES	CPP	0
29	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	0
30	PCBL_(TN)_LTD	CPP	46624
31	PCBL_(TN)_U2_LTD	CPP	99515
32	PONNI_SUGARS_ERODE	NCES	0
33	RAJSHREE_SUGAR_MUNDIAMPACKAM	CPP	38762
34	RAJSHREE_SUGAR_SEMMEDU	NCES	9798
35	RAJSHREE_SUGAR_THENI	CPP	0
36	SAKTHI_SUGARS_U2	CPP	0



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	SAKTHI_SUGARS_U4	CPP	0
38	SEPC	IPP	274962
39	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
40	TAQA	IPP	161122
41	TCP_LTD_GUMMIDIPOONDI	CPP	0
42	TKGTPS	SGS	0
43	TTPS	SGS	4101979
44	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITH	CPP	0
45	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDI	CPP	0
46	TAMILNADU_COKE_POWER	CPP	16325
47	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	0
48	VGTPS	SGS	381044
49	DHANALAKSHMI_SUGARS_PERAMBALUR	CPP	0
50	KGDENIM	CPP	0



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
51	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	38149260

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