



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

Email: cego@tnebnet.org

No: SLDC/ID&REMC/SPC/2024-2025/DECEMBER/WEEK-38/REV0/38

Date: 09.01.2025

To:

As per List

Subject: State Deviation Settlement Account (Deviation charges) for the week from 16.12.2024 to 22.12.2024 (Week No. 38, Revision 0)

(Due date for Payment: on or before 18.01.2025)

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 16.12.2024 to 22.12.2024 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,

**Chief Engineer,
Grid Operation (SLDC)**

Pool Account Details:

Name of Bank : State Bank of India
Branch : Anna Salai, Chennai – 600 002.
Account Name : **TANTRANSKO 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_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. SOUTHERN_ENERGY_DEVELOPMENT
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 : (16.12.2024-22.12.2024)REV.0

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-104678
2	BIRLA CARBON	CPP	-2648824
3	CHETTINAD_CEMENTS_CORPORATION_LTD_ARIYALUR	CPP	-2315
4	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-212244
5	MMS_STEEL_POWER_NARIMANAM	CPP	-96801
6	MTPS_II	SGS	-6429456
7	NCTPS_I	SGS	-271433
8	NCTPS_II	SGS	-799789
9	OPG_ENERGY_NAGAPATTINAM	CPP	-687090
10	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-2758690
11	RAJSHREE_SUGAR_SEMMEDU	NCES	-18647
12	SAKTHI_SUGARS	CPP	-88824
13	SEPC	IPP	-914396
14	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-222
15	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-13337
16	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-272868
17	TANGEDCO	DISCOM	-296461100
18	VGTPS	SGS	-117297
19	VELLORE_CO_OP_SUGAR	NCES	-194688
20	GAYATRIGREENPOWERPOLLACHI	CPP	-198571
		TOTAL	-312291270

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		302780576
2	AA_SUGAR_THANJAVUR	NCES	0
3	ALTEN POWER	CPP	0
4	ARS_ENERGY	CPP	0
5	BBGTPS	SGS	0
6	BANNARI_SUGAR_KOLUNDAMPATTU	NCES	0
7	BANNARI_SUGAR_SATHYAMANGALAM	CPP	0
8	BANNARI_SUGAR_TIRUKOILUR	NCES	0
9	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	28720
10	CHEMPLAST_SANMAR_LTD_METTUR	CPP	0
11	CHENNAI_PETROLEUM_CORPORATION_MANALI	CPP	0
12	CHETTINAD_CEMENT_CORPORATION_LTD_HTSC_34	CPP	400
13	CHETTINAD_CEMENTS_CORPORATION_LTD_PULIYL	CPP	0
14	CHEYAR_CO_OP_SUGAR	NCES	0
15	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAP	CPP	29994
16	DALMIA_CEMENTS_ARIYALUR	CPP	0
17	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
18	EID_PARRY_NELLIKUPPAM	CPP	0
19	EID_PARRY_PUGALUR	CPP	0
20	IOT_BIOGAS_PUDUCHATRAM	NCES	0
21	INDIA_CEMENTS_TIRUNELVELI	CPP	50901
22	JSW_STEEL_LTD_SALEM	CPP	0
23	KGTPS	SGS	196467
24	KAVERI GAS POWER CORPORATION NAGAPATTIN	CPP	0
25	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
26	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
27	MTPS_I	SGS	2162241
28	NOBLE_TECH_INDUSTRIES	CPP	0
29	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	0
30	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	12467
31	PCBL_(TN)_LTD	CPP	30020
32	PCBL_(TN)_U2_LTD	CPP	93310
33	PERAMBALUR_SUGAR_MILLS	NCES	0
34	PONNI_SUGARS_ERODE	NCES	103482
35	RAJSHREE_SUGAR_MUNDIAMPACKAM	CPP	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	TAQA	IPP	364121
41	TCP_LTD_GUMMIDIPOONDI	CPP	0
42	TKGTPS	SGS	0
43	TTPS	SGS	6433504
44	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITH	CPP	0
45	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDI	CPP	5067
46	TAMILNADU_COKE_POWER	CPP	0
47	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	0
48	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
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	312291270

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