



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

Email: cego@tnebnet.org

No: SLDC/ID&REMC/SPC/2024-2025/NOVEMBER/WEEK-35/REV0/35

Date: 19.12.2024

To:

AsperList

Subject: State Deviation Settlement Account (Deviation charges) for the week from 25.11.2024 to 01.12.2024(Week No. 35, Revision 0)

(Due date for Payment: on or before 28.12.2024)

Sir,

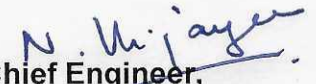
As per TNERC Order No.1 of 2024, Commercial Operation of Deviation Settlement Mechanism (DSM) has been commenced from 01.04.2024 for the Intra-State Generators.

The DSM Pool Statement for the week from 25.11.2024 to 01.12.2024 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 : **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. JSW Steel Ltd Salem
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. VVTITANIUM_PIGMENTS_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 : (25.11.2024-01.12.2024)REV.0

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-60878
2	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-972121
3	BIRLA CARBON	CPP	-661173
4	CHETTINAD_CEMENT_CORPORATION_LTD_HTSC_345_KAF	CPP	-18685
5	CHETTINAD_CEMENTS_CORPORATION_LTD_PULIYUR	CPP	-1371
6	INDIA_CEMENTS_TIRUNELVELI	CPP	-172621
7	KGTPS	SGS	-57448
8	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-372647
9	MMS_STEEL_POWER_NARIMANAM	CPP	-11334
10	MTPS_II	SGS	-255516
11	OPG_ENERGY_NAGAPATTINAM	CPP	-888972
12	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-883113
13	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-81011
14	SAKTHI_SUGARS	CPP	-5860
15	SEPC	IPP	-1073047
16	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-9353
17	TANGEDCO	DISCOM	-84497254
18	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	-76747
19	GAYATRIGREENPOWERPOLLACHI	CPP	-819497
		TOTAL	-90918648

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		67973736
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	CHEMPLAST_SANMAR_LTD_METTUR	CPP	0
10	CHENNAI_PETROLEUM_CORPORATION_MANALI	CPP	0
11	CHETTINAD_CEMENTS_CORPORATION_LTD_ARIYALI	CPP	903
12	CHEYYAR_CO_OP_SUGAR	NCES	0
13	COROMONDEL ELECTRIC COMPANY RAMANATHAPURAM	CPP	28519
14	DALMIA_CEMENTS_ARIYALUR	CPP	0
15	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
16	EID_PARRY_NELLIKUPPAM	CPP	0
17	EID_PARRY_PUGALUR	CPP	0
18	IOT_BIOGAS_PUDUCHATRAM	NCES	0
19	JSW_STEEL_LTD_SALEM	CPP	0
20	KAVERI GAS POWER CORPORATION NAGAPATTINAM	CPP	0
21	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
22	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
23	MTPS_I	SGS	5557465
24	NCTPS_I	SGS	1746517
25	NCTPS_II	SGS	6381049
26	NOBLE_TECH_INDUSTRIES	CPP	0
27	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	0
28	PCBL_(TN)_LTD	CPP	73839
29	PCBL_(TN)_U2_LTD	CPP	186660
30	PONNI_SUGARS_ERODE	NCES	148979
31	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	0
32	RAJSHREE_SUGAR_SEMMEDU	NCES	0
33	RAJSHREE_SUGAR_THENI	CPP	0
34	SAKTHI_SUGARS_U2	CPP	0
35	SAKTHI_SUGARS_U4	CPP	0
36	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	4893



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	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
38	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	77478
39	TAQA	IPP	451444
40	TCP_LTD_GUMMIDIPOONDI	CPP	0
41	TKGTPS	SGS	0
42	TTPS	SGS	7574851
43	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHA	CPP	0
44	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIA	CPP	40215
45	TAMILNADU_COKE_POWER	CPP	0
46	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	0
47	VGTPS	SGS	672100
48	VELLORE_CO_OP_SUGAR	NCES	0
49	DHANALAKSHMI_SUGARS_PERAMBALUR	CPP	0
50	KGDENIM	CPP	0



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)
51	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	90918648

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