



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

Email: cego@tnebnnet.org

No: SLDC/ID&REMC/SPC/2024-2025/JANUARY/WEEK-44/REV0/44

Date: 20.02.2025

To:

As per List

Subject: State Deviation Settlement Account (Deviation charges) for the week from 27.01.2025 to 02.02.2025 (Week No. 44, Revision 0)

(Due date for Payment: on or before 01.03.2025)

Sir,

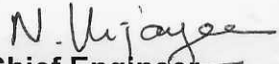
As per TNERC Order No.1 of 2024, Commercial Operation of Deviation Settlement Mechanism (DSM) has been commenced from 01.04.2024 for the Intra-State Generators.

The DSM Pool Statement for the week from 27.01.2025 to 02.02.2025 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,


**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 : (27.01.2025-02.02.2025)REV.0

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-127552
2	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-254857
3	BIRLA CARBON	CPP	-1670357
4	CHETTINAD_CEMENT_CORPORATION_LTD_HTSC_345_KAF	CPP	-29416
5	CHEYYAR_CO_OP_SUGAR	NCES	-264579
6	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAPURAM	CPP	-6313
7	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-668219
8	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	-23659
9	MMS_STEEL_POWER_NARIMANAM	CPP	-1084232
10	OPG_ENERGY_NAGAPATTINAM	CPP	-181292
11	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-4270136
12	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-19598
13	PCBL_(TN)_U2_LTD	CPP	-173770
14	RAJSHREE_SUGAR_SEMMEDU	NCES	-82886
15	SEPC	IPP	-1208494
16	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-179321
17	TANGEDCO	DISCOM	-83013438
18	VELLORE_CO_OP_SUGAR	NCES	-159536
19	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	-130023
20	DHANALAKSHMI_SUGARS_PERAMBALUR	CPP	-38331
21	GAYATRIGREENPOWERPOLLACHI	CPP	-1877515
		TOTAL	-95463524

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		72675088
2	AA_SUGAR_THANJAVUR	NCES	25072
3	ALTEN POWER	CPP	0
4	ARS_ENERGY	CPP	0
5	BBGTPS	SGS	0
6	BANNARI_SUGAR_KOLUNDAMPATTU	NCES	25871
7	BANNARI_SUGAR_SATHYAMANGALAM	CPP	25
8	BANNARI_SUGAR_TIRUKOILUR	NCES	39341
9	CHEMPLAST_SANMAR_LTD_METTUR	CPP	0
10	CHENNAI_PETROLEUM_CORPORATION_MANALI	CPP	0
11	CHETTINAD_CEMENTS_CORPORATION_LTD_ARIYALI	CPP	1782
12	CHETTINAD_CEMENTS_CORPORATION_LTD_PULIYIL	CPP	0
13	DALMIA_CEMENTS_ARIYALUR	CPP	0
14	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
15	EID_PARRY_NELLIKUPPAM	CPP	25357
16	EID_PARRY_PUGALUR	CPP	74307
17	IOT_BIOGAS_PUDUCHATRAM	NCES	0
18	INDIA_CEMENTS_TIRUNELVELI	CPP	0
19	JSW_STEEL_LTD_SALEM	CPP	0
20	KGTPS	SGS	118397
21	KAVERI_GAS_POWER_CORPORATION_NAGAPATTINAM	CPP	0
22	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
23	MTPS_I	SGS	7568421
24	MTPS_II	SGS	230277
25	NCTPS_I	SGS	2752659
26	NCTPS_II	SGS	3014016
27	NOBLE_TECH_INDUSTRIES	CPP	0
28	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	0
29	PCBL_(TN)_LTD	CPP	29406
30	PERAMBALUR_SUGAR_MILLS	NCES	33751
31	PONNI_SUGARS_ERODE	NCES	206547
32	RAJSHREE_SUGAR_MUNDIAMPACKAM	CPP	90364
33	RAJSHREE_SUGAR_THENI	CPP	9877
34	SAKTHI_SUGARS	CPP	8967
35	SAKTHI_SUGARS_U2	CPP	618969
36	SAKTHI_SUGARS_U4	CPP	27718



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	4799
38	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
39	TAQA	IPP	575754
40	TCP_LTD_GUMMIDIPOONDI	CPP	0
41	TKGTPS	SGS	0
42	TTPS	SGS	6772942
43	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHA	CPP	0
44	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIAL	CPP	31365
45	TAMILNADU_COKE_POWER	CPP	62916
46	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	0
47	VGTPS	SGS	439536
48	KGDENIM	CPP	0
49	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	95463524

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