



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

[Email: cego@tnebnet.org](mailto:cego@tnebnet.org)

No: SLDC/ID&REMC/SPC/2024-2025/APR/WEEK-1/REV0/1

Date: 25.04.2024

To:

As per List

**Subject: State Deviation Settlement Account (Deviation charges) for the week from 01.04.2024 to 07.04.2024
(Week No. 1, Revision 0)**

(Due date for Payment: on or before 04.05.2024)

Sir,

The DSM Statement for the week from 01.04.2024 to 07.04.2024 is enclosed herewith along with Day Wise statement of DSM charges computed in accordance with the TNERC (DSM and Related Matters) Regulations 2019 and its Procedure approved by Hon'ble TNERC on 03.10.2020.

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 charges for deviation will be pooled in accordance with the above Regulations.

Details of above DSM Statements and State Deviation Pool Account are available on website www.tnebsldc.org

Encl: As Above

Yours faithfully,

**-Sd/- 25.04.2024
Chief Engineer (i/c)
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 M/s. 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. EID_PARRY_NELLIKUPPAM
- 32 M/s. EID_PARRY_PUGALUR
- 33 M/s. GAYATRIGREENPOWERPOLLACHI

34	M/s.	INDIA_CEMENTS_TIRUNELVELI
35	M/s.	IOT_BIOGAS_PUDUCHATRAM
36	M/s.	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI
37	M/s.	KAVERI_GAS_POWER_CORPORATION_NAGAPATTINAM
38	M/s.	KGDENIM
39	M/s.	KGTPS
40	M/s.	KOTHARI_SUGARS_CHEMICALS_ARIYALUR
41	M/s.	KOTHARI_SUGARS_CHEMICALS_TRICHY
42	M/s.	LANCO_TANJORE_PCL
43	M/s.	MMS_STEEL_POWER_NARIMANAM
44	M/s.	MTPS_I
45	M/s.	MTPS_II
46	M/s.	NCTPS_I
47	M/s.	NCTPS_II
48	M/s.	NOBLE_TECH_INDUSTRIES
49	M/s.	OPG_ENERGY_NAGAPATTINAM
50	M/s.	OPG_POWER_GENERATION_GUMMIDIPOONDI_110
51	M/s.	OPG_POWER_GENERATION_GUMMIDIPOONDI_400
52	M/s.	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED
53	M/s.	PCBL_(TN)_LTD
54	M/s.	PERAMBALUR_SUGAR_MILLS
55	M/s.	PONNI_SUGARS_ERODE
56	M/s.	RAJSHREE_SUGAR_MUNDIAMPAKKAM
57	M/s.	RAJSHREE_SUGAR_SEMMEDU
58	M/s.	RAJSHREE_SUGAR_THENI
59	M/s.	SAKTHI_SUGARS
60	M/s.	SAKTHI_SUGARS_U2
61	M/s.	SAKTHI_SUGARS_U4
62	M/s.	SEPC
63	M/s.	SESHASYEE_PAPER_BOARDS_ERODE
64	M/s.	SOUTHERN_ENERGY_DEVELOPMENT
65	M/s.	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED
66	M/s.	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI
67	M/s.	TAMILNADU_COKE_POWER

68	M/s.	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHAPURAM
69	M/s.	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIPATTI
70	M/s.	TAQA
71	M/s.	TCP_LTD_GUMMIDIPOONDI
72	M/s.	TKGTPS
73	M/s.	TTPS
74	M/s.	TULSYAN_NEC_LTD_GUMMIDIPOONDI
75	M/s.	VELLORE_CO_OP_SUGAR
76	M/s.	VGTPS
77	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 : (01.04.2024-07.04.2024)REV.1

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	SR DEVIATION POOL ACCOUNT		-51904240
2	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-84146
3	BANNARI_SUGAR_TIRUKOILUR	NCES	-351994
4	BIRLA CARBON	CPP	-278586
5	CHEYYAR_CO_OP_SUGAR	NCES	-72137
6	COROMONDEL ELECTRIC COMPANY RAMANATHAPURAM	CPP	-18533
7	EID_PARRY_NELLIKUPPAM	CPP	-2370821
8	EID_PARRY_PUGALUR	CPP	-49911
9	IOT_BIOGAS_PUDUCHATRAM	NCES	-25983
10	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-418597
11	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	-67376
12	MMS_STEEL_POWER_NARIMANAM	CPP	-14997
13	MTPS_II	SGS	-1238318
14	OPG_ENERGY_NAGAPATTINAM	CPP	-89854
15	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-6651490
16	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-14917439
17	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-59915
18	PCBL_(TN)_LTD	CPP	-2900
19	PERAMBALUR_SUGAR_MILLS	NCES	-154905
20	RAJSHREE_SUGAR_SEMMEDU	NCES	-107677
21	RAJSHREE_SUGAR_THENI	CPP	-73389
22	SAKTHI_SUGARS_U2	CPP	-936431
23	SAKTHI_SUGARS_U4	CPP	-934
24	SEPC	IPP	-112966
25	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-521923
26	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-81831
27	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-1041144
28	TTPS	SGS	-4435691
29	TAMILNADU_COKE_POWER	CPP	-18666
30	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	-18338
31	VELLORE_CO_OP_SUGAR	NCES	-114142

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	AA_SUGAR_THANJAVUR	NCES	0
2	ALTEN POWER	CPP	0
3	ARS_ENERGY	CPP	0
4	BBGTPS	SGS	0
5	BANNARI_SUGAR_KOLUNDAMPATTU	NCES	400099
6	BANNARI_SUGAR_SATHYAMANGALAM	CPP	0
7	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	44193
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 PULIYIL	CPP	0
13	DALMIA_CEMENTS_ARIYALUR	CPP	0
14	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
15	INDIA_CEMENTS_TIRUNELVELI	CPP	0
16	KGTPS	SGS	1177532
17	KAVERI GAS POWER CORPORATION NAGAPATTINAM	CPP	0
18	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	84529
19	LANCO_TANJORE_PCL	CPP	0
20	MTPS_I	SGS	4438244
21	NCTPS_I	SGS	5455011
22	NCTPS_II	SGS	4254434
23	NOBLE_TECH_INDUSTRIES	CPP	0
24	PONNI_SUGARS_ERODE	NCES	73750
25	RAJSHREE_SUGAR_MUNDIAMPACKAM	CPP	60317
26	SAKTHI_SUGARS	CPP	955
27	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
28	TANGEDCO	DISCOM	74318493
29	TAQA	IPP	557945
30	TCP_LTD_GUMMIDIPOONDI	CPP	0
31	TKGTPS	SGS	0
32	TAMILNADU_NEWSPRINT_AND_PAPERS LTD KAGITH	CPP	0
33	TAMILNADU_NEWSPRINT_AND_PAPERS LTD MONDI	CPP	36944
34	VGTPS	SGS	1491664
35	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	92394110



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S.No	ENTITY NAME	TYPE	AMOUNT(INR)
32	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	-987
33	GAYATRIGREENPOWERPOLLACHI	CPP	-5492204
34	KGDENIM	CPP	-665645
		TOTAL	-92394110

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