



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

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

**No: SLDC/ID&REMC/SPC/2024-2025/MAY/WEEK-6/REV0/6**

**Date: 30.05.2024**

**To:**

**As per List**

**Subject: State Deviation Settlement Account (Deviation charges) for the week from 06.05.2024 to 12.05.2024  
(Week No. 6, Revision 0)**

**(Due date for Payment: on or before 08.06.2024)**

Sir,

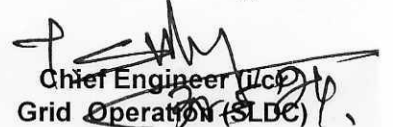
The DSM Pool Statement for the week from 06.05.2024 to 12.05.2024 is enclosed herewith along with Day Wise DSM statement of DSM charges computed in accordance with the TNERC (Deviation Settlement Mechanism and Related Matters) Regulations 2019 and its Procedure approved by Hon'ble TNERC on 03.10.2020.

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.

Details of above DSM Pool Statement and Day Wise DSM Statement are available along with Regulations/Procedure on website [www.tnebsldc.org](http://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. 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. 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. MTPS\_I  
45. MTPS\_II  
46. NCTPS\_I  
47. 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. PONNI\_SUGARS\_ERODE  
55.M/s. RAJSHREE\_SUGAR\_MUNDIAMPAKKAM  
56.M/s. RAJSHREE\_SUGAR\_SEMMEDU  
57.M/s. RAJSHREE\_SUGAR\_THENI  
58.M/s. SAKTHI\_SUGARS  
59.M/s. SAKTHI\_SUGARS\_U2  
60.M/s. SAKTHI\_SUGARS\_U4  
61.M/s. SEPC  
62.M/s. SESHASYEE\_PAPER\_BOARDS\_ERODE

- 63. M/s. SOUTHERN\_ENERGY\_DEVELOPMENT
- 64. M/s. SRI\_ANDAL\_PAPER\_MILLS\_PRIVATE\_LIMITED
- 65. M/s. SURYADEV\_ALLOYS\_POWER\_GUMMIDIPOONDI
- 66. M/s. TAMILNADU\_COKE\_POWER
- 67. M/s. TAMILNADU\_NEWSPRINT\_AND\_PAPERS\_LTD\_KAGITHAPURAM
- 68. M/s. TAMILNADU\_NEWSPRINT\_AND\_PAPERS\_LTD\_MONDIPATTI
- 69. M/s. TAQA
- 70. M/s. TCP\_LTD\_GUMMIDIPOONDI
- 71. TKGTPS
- 72. TTPS
- 73. M/s. TULSYAN\_NEC\_LTD\_GUMMIDIPOONDI
- 74. M/s. VELLORE\_CO\_OP\_SUGARS
- 75. VGTPS
- 76. 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 : (06.05.2024-12.05.2024)REV.0**

**ABSTRACT OF UTILITY WISE DEVIATION CHARGES**

**PAYABLE BY ENTITY**

| S.No | ENTITY NAME                                   | TYPE | AMOUNT(INR) |
|------|-----------------------------------------------|------|-------------|
| 1    | SR DEVIATION POOL ACCOUNT                     |      | -14355152   |
| 2    | ARKAY_ENERGY_RAMESWARM_LTD                    | CPP  | -99890      |
| 3    | BHATIA_COKE_ENERGY_GUMMIDIPOONDI              | CPP  | -255678     |
| 4    | BIRLA CARBON                                  | CPP  | -661543     |
| 5    | CHETTINAD_CEMENT_CORPORATION_LTD_HTSC_345_KAF | CPP  | -5473       |
| 6    | CHETTINAD_CEMENTS_CORPORATION_LTD_ARIYALUR    | CPP  | -719        |
| 7    | CHETTINAD_CEMENTS_CORPORATION_LTD_PULIYUR     | CPP  | -1568       |
| 8    | COROMONDEL_ELECTRIC_COMPANY_RAMANATHAPURAM    | CPP  | -489        |
| 9    | EID_PARRY_PUGALUR                             | CPP  | -77094      |
| 10   | IOT_BIOGAS_PUDUCHATRAM                        | NCES | -30283      |
| 11   | KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI      | CPP  | -969140     |
| 12   | MMS_STEEL_POWER_NARIMANAM                     | CPP  | -50659      |
| 13   | MTPS_I                                        | SGS  | -898718     |
| 14   | MTPS_II                                       | SGS  | -251170     |
| 15   | OPG_ENERGY_NAGAPATTINAM                       | CPP  | -92381      |
| 16   | OPG_POWER_GENERATION_GUMMIDIPOONDI_110        | CPP  | -5960213    |
| 17   | OPG_POWER_GENERATION_GUMMIDIPOONDI_400        | CPP  | -4354447    |
| 18   | OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED          | CPP  | -147729     |
| 19   | PCBL_(TN)_LTD                                 | CPP  | -62675      |
| 20   | RAJSHREE_SUGAR_THENI                          | CPP  | -50281      |
| 21   | SAKTHI_SUGARS                                 | CPP  | -42457      |
| 22   | SAKTHI_SUGARS_U4                              | CPP  | -146527     |
| 23   | SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED         | CPP  | -718645     |
| 24   | SOUTHERN_ENERGY_DEVELOPMENT                   | CPP  | -20372      |
| 25   | SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI           | CPP  | -176420     |
| 26   | TAQA                                          | IPP  | -44521      |
| 27   | TTPS                                          | SGS  | -1018949    |
| 28   | TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIPATTI | CPP  | -1627       |
| 29   | TAMILNADU_COKE_POWER                          | CPP  | -35807      |
| 30   | TULSYAN_NEC_LTD_GUMMIDIPOONDI                 | CPP  | -1459849    |
| 31   | GAYATRIGREENPOWERPOLLACHI                     | CPP  | -821497     |

**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   | 0            |
| 6    | BANNARI_SUGAR_SATHYAMANGALAM                | CPP    | 0            |
| 7    | BANNARI_SUGAR_TIRUKOILUR                    | NCES   | 0            |
| 8    | CHEMPLAST_SANMAR_LTD_METTUR                 | CPP    | 0            |
| 9    | CHENNAI_PETROLEUM_CORPORATION_MANALI        | CPP    | 0            |
| 10   | CHEYAR_CO_OP_SUGAR                          | NCES   | 0            |
| 11   | DALMIA_CEMENTS_ARIYALUR                     | CPP    | 0            |
| 12   | DALMIA_CEMENTS_DALMIAPURAM                  | CPP    | 0            |
| 13   | EID_PARRY_NELLIKUPPAM                       | CPP    | 0            |
| 14   | INDIA_CEMENTS_TIRUNELVELI                   | CPP    | 0            |
| 15   | KGTPS                                       | SGS    | 971401       |
| 16   | KAVERI GAS POWER CORPORATION NAGAPATTINAM   | CPP    | 0            |
| 17   | KOTHARI_SUGARS_CHEMICALS_ARIYALUR           | NCES   | 0            |
| 18   | KOTHARI_SUGARS_CHEMICALS_TRICHY             | CPP    | 0            |
| 19   | LANCO_TANJORE_PCL                           | CPP    | 0            |
| 20   | NCTPS_I                                     | SGS    | 575581       |
| 21   | NCTPS_II                                    | SGS    | 31851        |
| 22   | NOBLE_TECH_INDUSTRIES                       | CPP    | 0            |
| 23   | PONNI_SUGARS_ERODE                          | NCES   | 49542        |
| 24   | RAJSHREE_SUGAR_MUNDIAMPACKAM                | CPP    | 0            |
| 25   | RAJSHREE_SUGAR_SEMMEDU                      | NCES   | 27           |
| 26   | SAKTHI_SUGARS_U2                            | CPP    | 66559        |
| 27   | SEPC                                        | IPP    | 183819       |
| 28   | SESHAYEE_PAPER_BOARDS_ERODE                 | CPP    | 0            |
| 29   | TANGEDCO                                    | DISCOM | 29933663     |
| 30   | TCP_LTD_GUMMIDIPOONDI                       | CPP    | 0            |
| 31   | TKGTPS                                      | SGS    | 0            |
| 32   | TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHAM | CPP    | 0            |
| 33   | VGTPS                                       | SGS    | 999530       |
| 34   | VELLORE_CO_OP_SUGAR                         | NCES   | 0            |
| 35   | CHENGALRAYAN_CO_OP_VILLUPURAM               | NCES   | 0            |
| 36   | KGDENIM                                     | CPP    | 0            |



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| S.No | ENTITY NAME | TYPE         | AMOUNT(INR)      |
|------|-------------|--------------|------------------|
|      |             | <b>TOTAL</b> | <b>-32811973</b> |

| S.No | ENTITY NAME                  | TYPE         | AMOUNT (INR)    |
|------|------------------------------|--------------|-----------------|
| 37   | VVTITANIUMPIGMENTS_TUTICORIN | CPP          | 0               |
|      |                              | <b>TOTAL</b> | <b>32811973</b> |

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