



**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/JULY/WEEK-15/REV0/15

Date: 01.08.2024

To:

As per List

Subject: State Deviation Settlement Account (Deviation charges) for the week from **08.07.2024 to 14.07.2024**
(Week No. 15, Revision 0)

(Due date for Payment: on or before 10.08.2024)

Sir,

The DSM Pool Statement for the week from 08.07.2024 to 14.07.2024 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

Encl: As Above

Yours faithfully,

N. Vijayar
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. KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI
39.M/s. KAVERI_GAS_POWER_CORPORATION_NAGAPATTINAM
40.M/s. KGDENIM
41. KGTPS
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 : (08.07.2024-14.07.2024)REV.0

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-182596
2	BANNARI_SUGAR_SATHYAMANGALAM	CPP	-5445
3	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-215276
4	BIRLA CARBON	CPP	-378380
5	EID_PARRY_NELLIKUPPAM	CPP	-78680
6	IOT_BIOGAS_PUDUCHATRAM	NCES	-21922
7	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-571237
8	MMS_STEEL_POWER_NARIMANAM	CPP	-47050
9	OPG_ENERGY_NAGAPATTINAM	CPP	-135144
10	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-8557905
11	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-40238
12	PCBL_(TN)_LTD	CPP	-8276
13	PCBL_(TN)_U2_LTD	CPP	-95003
14	PONNI_SUGARS_ERODE	NCES	-13301
15	SAKTHI_SUGARS	CPP	-10265
16	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-23833
17	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-30288
18	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-592784
19	TANGEDCO	DISCOM	-227003163
20	TAMILNADU_COKE_POWER	CPP	-6498
21	DHANALAKSHMI_SUGARS_PERAMBALUR	CPP	-18964
22	GAYATRIGREENPOWERPOLLACHI	CPP	-2016654
		TOTAL	-240052902

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		217136896
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	155728
7	BANNARI_SUGAR_TIRUKOILUR	NCES	57087
8	CHEMPLAST_SANMAR_LTD_METTUR	CPP	0
9	CHENNAI_PETROLEUM_CORPORATION_MANALI	CPP	9888
10	CHETTINAD_CEMENT_CORPORATION LTD HTSC 34/	CPP	0
11	CHETTINAD_CEMENTS_CORPORATION LTD ARIYALI	CPP	0
12	CHETTINAD_CEMENTS_CORPORATION LTD PULIYL	CPP	0
13	CHEYYAR_CO_OP_SUGAR	NCES	0
14	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAP	CPP	16102
15	DALMIA_CEMENTS_ARIYALUR	CPP	0
16	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
17	EID_PARRY_PUGALUR	CPP	10214
18	INDIA_CEMENTS_TIRUNELVELI	CPP	0
19	JSW_STEEL_LTD_SALEM	CPP	0
20	KGTPS	SGS	1493583
21	KAVERI_GAS_POWER_CORPORATION_NAGAPATTIN/	CPP	0
22	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
23	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
24	MTPS_I	SGS	2159929
25	MTPS_II	SGS	1637571
26	NCTPS_I	SGS	2664932
27	NCTPS_II	SGS	4115835
28	NOBLE_TECH_INDUSTRIES	CPP	0
29	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	0
30	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	11856
31	RAJSHREE_SUGAR_SEMMEDU	NCES	0
32	RAJSHREE_SUGAR_THENI	CPP	0
33	SAKTHI_SUGARS_U2	CPP	0
34	SAKTHI_SUGARS_U4	CPP	6475
35	SEPC	IPP	434537
36	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	TAQA	IPP	632961
38	TCP_LTD_GUMMIDIPOONDI	CPP	0
39	TKGTPS	SGS	0
40	TTPS	SGS	8083400
41	TAMILNADU NEWSPRINT AND PAPERS LTD KAGITH	CPP	0
42	TAMILNADU NEWSPRINT AND PAPERS LTD MONDI	CPP	0
43	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	0
44	VGTPS	SGS	1425908
45	VELLORE_CO_OP_SUGAR	NCES	0
46	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
47	KGDENIM	CPP	0
48	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	240052902

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