



**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-7/REV0/7

Date: 06.06.2024

To:

As per List

**Subject: State Deviation Settlement Account (Deviation charges) for the week from 13.05.2024 to 19.05.2024
(Week No. 7, Revision 0)**

(Due date for Payment: on or before 15.06.2024)

Sir,

The DSM Pool Statement for the week from 13.05.2024 to 19.05.2024 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

Encl: As Above

Yours faithfully,

N. V. 6/6/24

**Chief Engineer (a/c)
Grid Operation (SLDC)**

Pool Account Details:

Name of Bank : State Bank of India
Branch : Anna Salai, Chennai – 600 002.
Account Name : **TANTRANSKO 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_1 (TN)_LTD
54.M/s. PCBL_2 (TN)_LTD
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. TKGTPS
73. TTPS
74. M/s. TULSYAN_NEC_LTD_GUMMIDIPOONDI
75. M/s. VELLORE_CO_OP_SUGARS
76. VGTPS
77. 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 : (13.05.2024-19.05.2024)REV.0

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-53228
2	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-33557
3	BIRLA CARBON	CPP	-204920
4	COROMONDEL ELECTRIC COMPANY RAMANATHAPURAM	CPP	-103288
5	IOT_BIOGAS_PUDUCHATRAM	NCES	-14053
6	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-967745
7	MMS_STEEL_POWER_NARIMANAM	CPP	-409799
8	MTPS_II	SGS	-1945215
9	OPG_ENERGY_NAGAPATTINAM	CPP	-215483
10	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-2746821
11	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-2970462
12	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-101233
13	RAJSHREE_SUGAR_THENI	CPP	-1012
14	SAKTHI_SUGARS	CPP	-1460
15	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-75031
16	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-26056
17	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-122502
18	TANGEDCO	DISCOM	-36500911
19	TAQA	IPP	-626629
20	TAMILNADU_COKE_POWER	CPP	-54103
21	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	-426124
22	GAYATRIGREENPOWERPOLLACHI	CPP	-1552669
	TOTAL		-49152301

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		40032004
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 CEMENT CORPORATION LTD HTSC 34	CPP	0
12	CHETTINAD CEMENTS CORPORATION LTD ARIYALI	CPP	0
13	CHETTINAD CEMENTS CORPORATION LTD PULIYIL	CPP	0
14	CHEYAR_CO_OP_SUGAR	NCES	0
15	DALMIA_CEMENTS_ARIYALUR	CPP	0
16	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
17	EID_PARRY_NELLIKUPPAM	CPP	0
18	EID_PARRY_PUGALUR	CPP	31784
19	INDIA_CEMENTS_TIRUNELVELI	CPP	0
20	KGTPS	SGS	1405460
21	KAVERI_GAS_POWER_CORPORATION_NAGAPATTINAM	CPP	0
22	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
23	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
24	LANCO_TANJORE_PCL	CPP	0
25	MTPS_I	SGS	960453
26	NCTPS_I	SGS	1886877
27	NCTPS_II	SGS	1124602
28	NOBLE_TECH_INDUSTRIES	CPP	0
29	PCBL_(TN)_LTD	CPP	7578
30	PCBL_(TN)_U2_LTD	CPP	16346
31	PONNI_SUGARS_ERODE	NCES	0
32	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	0
33	RAJSHREE_SUGAR_SEMMEDU	NCES	0
34	SAKTHI_SUGARS_U2	CPP	204691
35	SAKTHI_SUGARS_U4	CPP	5788
36	SEPC	IPP	571612



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
38	TCP_LTD_GUMMIDIPOONDI	CPP	0
39	TKGTPS	SGS	0
40	TTPS	SGS	1829758
41	TAMILNADU NEWSPRINT AND PAPERS LTD KAGITH	CPP	0
42	TAMILNADU NEWSPRINT AND PAPERS LTD MONDI	CPP	1998
43	VGTPS	SGS	1073350
44	VELLORE_CO_OP_SUGAR	NCES	0
45	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
46	KGDENIM	CPP	0
47	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	49152301

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