



**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-3/REV0/3

Date: 09.05.2024

To:

As per List

**Subject: State Deviation Settlement Account (Deviation charges) for the week from 15.04.2024 to 21.04.2024
(Week No. 3, Revision 0)**

(Due date for Payment: on or before 18.05.2024)

Sir,

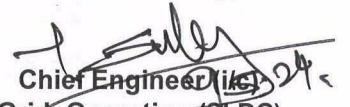
The DSM Pool Statement for the week from 15.04.2024 to 21.04.2024 is enclosed herewith along with Day Wise DSM statement of DSM charges computed in accordance with the TNERC (Deviation Settlement Mechanism and Related Matters) Regulations 2019 and its Procedure approved by Hon'ble TNERC on 03.10.2020.

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,


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 : (15.04.2024-21.04.2024)REV.0

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	SR DEVIATION POOL ACCOUNT		-87414528
2	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-67782
3	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-161037
4	BIRLA CARBON	CPP	-740403
5	CHETTINAD_CEMENTS_CORPORATION_LTD_PULIYUR	CPP	-2224
6	EID_PARRY_PUGALUR	CPP	-33642
7	IOT_BIOGAS_PUDUCHATRAM	NCES	-20468
8	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-1612279
9	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	-74653
10	MMS_STEEL_POWER_NARIMANAM	CPP	-836405
11	OPG_ENERGY_NAGAPATTINAM	CPP	-212704
12	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-5130650
13	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-1914560
14	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-95162
15	PCBL_(TN)_LTD	CPP	-12292
16	RAJSHREE_SUGAR_THENI	CPP	-6935
17	SAKTHI_SUGARS_U4	CPP	-29936
18	SEPC	IPP	-4471886
19	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-554079
20	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-48451
21	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-290055
22	TTPS	SGS	-3569777
23	TAMILNADU_COKE_POWER	CPP	-13832
24	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	-1606141
25	GAYATRIGREENPOWERPOLLACHI	CPP	-1561091
26	KGDENIM	CPP	-2378903
		TOTAL	-112859875

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	536638
6	BANNARI_SUGAR_SATHYAMANGALAM	CPP	0
7	BANNARI_SUGAR_TIRUKOILUR	NCES	80042
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	CHEYYAR_CO_OP_SUGAR	NCES	0
13	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAPURAM	CPP	8722
14	DALMIA_CEMENTS_ARIYALUR	CPP	0
15	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
16	EID_PARRY_NELLIKUPPAM	CPP	0
17	INDIA_CEMENTS_TIRUNELVELI	CPP	0
18	KGTPS	SGS	1176010
19	KAVERI GAS POWER CORPORATION_NAGAPATTINAM	CPP	0
20	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	5832
21	LANCO_TANJORE_PCL	CPP	0
22	MTPS_I	SGS	1544964
23	MTPS_II	SGS	1045344
24	NCTPS_I	SGS	1415155
25	NCTPS_II	SGS	1442146
26	NOBLE_TECH_INDUSTRIES	CPP	0
27	PONNI_SUGARS_ERODE	NCES	143286
28	RAJSHREE_SUGAR_MUNDIAMPACKKAM	CPP	147708
29	RAJSHREE_SUGAR_SEMMEDU	NCES	21560
30	SAKTHI_SUGARS	CPP	16049
31	SAKTHI_SUGARS_U2	CPP	392863
32	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
33	TANGEDCO	DISCOM	103330279
34	TAQA	IPP	144093
35	TCP_LTD_GUMMIDIPOONDI	CPP	0
36	TKGTPS	SGS	0



TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHA	CPP	0
38	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIAL	CPP	14096
39	VGTPS	SGS	1395088
40	VELLORE_CO_OP_SUGAR	NCES	0
41	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
42	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	112859875

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