



**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-4/REV0/4

Date: 16.05.2024

To:

As per List

**Subject: State Deviation Settlement Account (Deviation charges) for the week from 22.04.2024 to 28.04.2024
(Week No. 4, Revision 0)**

(Due date for Payment: on or before 25.05.2024)

Sir,

The DSM Pool Statement for the week from 22.04.2024 to 28.04.2024 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,

**Sd/- 16.05.2024
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. 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 : (22.04.2024-28.04.2024)REV.1

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	SR DEVIATION POOL ACCOUNT		-14387035
2	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-59859
3	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-11330
4	BIRLA CARBON	CPP	-449384
5	CHETTINAD_CEMENT_CORPORATION_LTD_HTSC_345_KAF	CPP	-61820
6	IOT_BIOGAS_PUDUCHATRAM	NCES	-17963
7	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-674629
8	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	-45493
9	MMS_STEEL_POWER_NARIMANAM	CPP	-111154
10	MTPS_II	SGS	-222281
11	NCTPS_I	SGS	-25223982
12	OPG_ENERGY_NAGAPATTINAM	CPP	-225871
13	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-2972954
14	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-4299462
15	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-20617
16	PCBL_(TN)_LTD	CPP	-20881
17	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	-70902
18	SAKTHI_SUGARS_U4	CPP	-72411
19	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-887062
20	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-44454
21	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-94269
22	TTPS	SGS	-1950901
23	TAMILNADU_COKE_POWER	CPP	-168602
24	GAYATRIGREENPOWERPOLLACHI	CPP	-1241391
25	KGDENIM	CPP	-1439811
	TOTAL		-54774518

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	545107
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	CHETTINAD_CEMENTS_CORPORATION_LTD_ARIYALI	CPP	0
11	CHETTINAD_CEMENTS_CORPORATION_LTD_PULIYI	CPP	0
12	CHEYYAR_CO_OP_SUGAR	NCES	0
13	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAP	CPP	13310
14	DALMIA_CEMENTS_ARIYALUR	CPP	0
15	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
16	EID_PARRY_NELLIKUPPAM	CPP	0
17	EID_PARRY_PUGALUR	CPP	0
18	INDIA_CEMENTS_TIRUNELVELI	CPP	0
19	KGTPS	SGS	1165565
20	KAVERI GAS POWER CORPORATION_NAGAPATTIN	CPP	0
21	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
22	LANCO_TANJORE_PCL	CPP	0
23	MTPS_I	SGS	1102779
24	NCTPS_II	SGS	2972040
25	NOBLE_TECH_INDUSTRIES	CPP	0
26	PONNI_SUGARS_ERODE	NCES	157434
27	RAJSHREE_SUGAR_SEMMEDU	NCES	36235
28	RAJSHREE_SUGAR_THENI	CPP	104
29	SAKTHI_SUGARS	CPP	13725
30	SAKTHI_SUGARS_U2	CPP	406205
31	SEPC	IPP	200199
32	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
33	TANGEDCO	DISCOM	46218960
34	TAQA	IPP	542582
35	TCP_LTD_GUMMIDIPOONDI	CPP	0
36	TKGTPS	SGS	0



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHA	CPP	0
38	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIA	CPP	53453
39	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	15335
40	VGTPS	SGS	1331485
41	VELLORE_CO_OP_SUGAR	NCES	0
42	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
43	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	54774518

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