



**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-17/REV0/17

Date: 14.08.2024

To:

As per List

Subject: State Deviation Settlement Account (Deviation charges) for the week from 22.07.2024 to 28.07.2024
(Week No. 17, Revision 0)

(Due date for Payment: on or before 24.08.2024)

Sir,

The DSM Pool Statement for the week from 22.07.2024 to 28.07.2024 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 : (22.07.2024-28.07.2024)REV.0

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-70798
2	BANNARI_SUGAR_SATHYAMANGALAM	CPP	-5134
3	BIRLA CARBON	CPP	-119471
4	CHENNAI_PETROLEUM_CORPORATION_MANALI	CPP	-1691
5	CHETTINAD_CEMENT_CORPORATION_LTD_HTSC_345_KAF	CPP	-7949
6	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAPURAM	CPP	-829005
7	EID_PARRY_NELLIKUPPAM	CPP	-203153
8	IOT_BIOGAS_PUDUCHATRAM	NCES	-80516
9	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-448176
10	MMS_STEEL_POWER_NARIMANAM	CPP	-7255
11	OPG_ENERGY_NAGAPATTINAM	CPP	-130861
12	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-13960540
13	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-50838
14	RAJSHREE_SUGAR_MUNDIAMPakkam	CPP	-15396
15	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-7145
16	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-12783
17	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-112419
18	TANGEDCO	DISCOM	-170090543
19	TAQA	IPP	-1315618
20	DHANALAKSHMI_SUGARS_PERAMBALUR	CPP	-2801
21	GAYATRIGREENPOWERPOLLACHI	CPP	-1290317
		TOTAL	-188762409

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		166357680
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	415194
7	BANNARI_SUGAR_TIRUKOILUR	NCES	314618
8	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	33742
9	CHEMPLAST_SANMAR_LTD_METTUR	CPP	0
10	CHETTINAD_CEMENTS_CORPORATION_LTD_ARIYALUR	CPP	0
11	CHETTINAD_CEMENTS_CORPORATION_LTD_PULIYIL	CPP	0
12	CHEYYAR_CO_OP_SUGAR	NCES	0
13	DALMIA_CEMENTS_ARIYALUR	CPP	0
14	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
15	EID_PARRY_PUGALUR	CPP	53939
16	INDIA_CEMENTS_TIRUNELVELI	CPP	0
17	JSW_STEEL_LTD_SALEM	CPP	0
18	KGTPS	SGS	1655882
19	KAVERI GAS POWER CORPORATION_NAGAPATTINAM	CPP	0
20	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
21	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
22	MTPS_I	SGS	3709922
23	MTPS_II	SGS	1873165
24	NCTPS_I	SGS	4136053
25	NCTPS_II	SGS	1976086
26	NOBLE_TECH_INDUSTRIES	CPP	0
27	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	0
28	PCBL_(TN)_LTD	CPP	47295
29	PCBL_(TN)_U2_LTD	CPP	100784
30	PONNI_SUGARS_ERODE	NCES	134326
31	RAJSHREE_SUGAR_SEMMEDU	NCES	10348
32	RAJSHREE_SUGAR_THENI	CPP	3929
33	SAKTHI_SUGARS	CPP	0
34	SAKTHI_SUGARS_U2	CPP	0
35	SAKTHI_SUGARS_U4	CPP	22287
36	SEPC	IPP	0



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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	6385034
41	TAMILNADU NEWSPRINT AND PAPERS LTD KAGITH	CPP	0
42	TAMILNADU NEWSPRINT AND PAPERS LTD MONDI	CPP	0
43	TAMILNADU_COKE_POWER	CPP	0
44	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	0
45	VGTPS	SGS	1532125
46	VELLORE_CO_OP_SUGAR	NCES	0
47	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
48	KGDENIM	CPP	0
49	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	188762409

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