



**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-5/REV0/5

Date: 23.05.2024

To:

As per List

Subject: State Deviation Settlement Account (Deviation charges) for the week from 29.04.2024 to 05.05.2024
(Week No. 5, Revision 0)

(Due date for Payment: on or before 01.06.2024)

Sir,

The DSM Pool Statement for the week from 29.04.2024 to 05.05.2024 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,


Chief Engineer (rc)
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 : (29.04.2024-05.05.2024)REV.0

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	SR DEVIATION POOL ACCOUNT		-33887256
2	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-128003
3	BIRLA CARBON	CPP	-634890
4	CHETTINAD_CEMENTS_CORPORATION_LTD_ARIYALUR	CPP	-1301
5	IOT_BIOGAS_PUDUCHATRAM	NCES	-19645
6	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-972974
7	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	-135
8	MMS_STEEL_POWER_NARIMANAM	CPP	-49972
9	OPG_ENERGY_NAGAPATTINAM	CPP	-229412
10	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-3708709
11	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-12426372
12	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-325548
13	PCBL_(TN)_LTD	CPP	-729
14	RAJSHREE_SUGAR_SEMMEDU	NCES	-49059
15	RAJSHREE_SUGAR_THENI	CPP	-220083
16	SAKTHI_SUGARS_U4	CPP	-1656
17	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-311008
18	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-21882
19	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-699297
20	TAMILNADU_COKE_POWER	CPP	-32058
21	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	-104203
22	KGDENIM	CPP	-391287
	TOTAL		-54215479

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	0
6	BANNARI_SUGAR_SATHYAMANGALAM	CPP	0
7	BANNARI_SUGAR_TIRUKOILUR	NCES	0
8	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	3253
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_PULIYL	CPP	0
13	CHEYYAR_CO_OP_SUGAR	NCES	0
14	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAP	CPP	9066
15	DALMIA_CEMENTS_ARIYALUR	CPP	0
16	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
17	EID_PARRY_NELLIKUPPAM	CPP	0
18	EID_PARRY_PUGALUR	CPP	0
19	INDIA_CEMENTS_TIRUNELVELI	CPP	0
20	KGTPS	SGS	1200051
21	KAVERI_GAS_POWER_CORPORATION_NAGAPATTIN	CPP	0
22	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
23	LANCO_TANJORE_PCL	CPP	0
24	MTPS_I	SGS	1286601
25	MTPS_II	SGS	584067
26	NCTPS_I	SGS	283091
27	NCTPS_II	SGS	2493682
28	NOBLE_TECH_INDUSTRIES	CPP	0
29	PONNI_SUGARS_ERODE	NCES	67768
30	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	0
31	SAKTHI_SUGARS	CPP	10832
32	SAKTHI_SUGARS_U2	CPP	155587
33	SEPC	IPP	271156
34	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
35	TANGEDCO	DISCOM	46092143
36	TAQA	IPP	10121



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	TCP_LTD_GUMMIDIPOONDI	CPP	0
38	TKGTPS	SGS	0
39	TTPS	SGS	397548
40	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITH	CPP	0
41	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDI	CPP	30142
42	VGTPS	SGS	1320371
43	VELLORE_CO_OP_SUGAR	NCES	0
44	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
45	GAYATRIGREENPOWERPOLLACHI	CPP	0
46	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	54215479

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