



TAMIL NADU ELECTRICITY REGULATORY COMMISSION

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Guindy, Chennai 600 032.

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To

The Chairman & Managing Director
Tamil Nadu Generation and Distribution Corporation Ltd.,
No.144, Anna Salai, Chennai – 600 002.

Lr. No.TNERC/D(T)/DD(T2)/AD(F&EA)/F.Subsidy Reconciliation-1st
Quarter - FY 2024-25 /D.No. 1357 /2024 dated 16-09-2024

Sir,

Sub: Subsidy Reconciliation for FY 2024-25 I Quarter – Actual consumption details - Domestic Consumers, Agriculture consumers under Normal & SFS category, Hut Consumers, Actual Places of Public Worship, Power Loom, Hand Loom, Lift Irrigation, Co-Operative Societies for Agriculture Categories and LT III B - Reduction of Peak hour charges - Reg.

- Ref: 1. Commission Tariff Order No.4 of 2024 dated 15-04-2024.
2. TANGEDCO Letter No.CFC/Reg.Cell/FC/DFC/RC/F.Subsidy/D.No.548/24 dated 31-08-24.
3. Govt. Lr.No.8303/C2/2023, dated 30-10-2023
4. Govt. Lr.No.8901/C2/2023, dated 11-11-2023

With reference to the above subject matter, I am directed to forward the details of true up of subsidy for the 1st quarter of Financial Year 2024-25 and adjust the excess subsidy of Rs.1.73 Crore during the 3rd quarter of Financial Year 2024-25 which is subject to finalization of true up of all quarters at the end of the financial year.

Consolidation of Subsidy Reconciliation for the 1st Quarter of FY 2024-25

(Rs. in Crs.)

Sl. No.	Tariff Category	Provisional subsidy	Actual subsidy	Additional subsidy payable/Excess subsidy recoverable
Additional subsidy payable				
1	Domestic	1806.24	1828.00	21.76

2	Common supply	0.86	9.30	8.44
3	Public Worship	4.55	4.59	0.04
4	Handloom	3.42	3.67	0.25
5	Reduction in ToD charges	80.36	94.50	14.14
6	Network charges	1.99	2.27	0.28
Total (A)		1897.42	1942.33	44.91
Excess subsidy recoverable				
7	Hut Consumers	86.56	86.34	0.22
8	Agri. Normal	1429.71	1405.64	24.07
9	Agricultural SFS	265.35	255.06	10.29
10	Powerloom	138.04	130.58	7.46
11	HT Lift Irrigation	16.06	11.46	4.60
Total (B)		1935.72	1889.08	46.64
The Net Excess Subsidy to be adjusted (A-B) is Rs. 44.91-46.64 =Rs.1.73 Crore and it will be adjusted during the 3rd quarter of FY 2024-25				

*Item No.7:Rs.307/-per service/month only is considered for total number of services.

(Dr. C. VEERAMANI)
SECRETARY

- CC: 1. The Principal Secretary to Government, Govt. of Tamil Nadu, Energy Department, Secretariat, Chennai 600 009.
2. The Chief Secretary to Government, Govt. of Tamil Nadu, Finance Department, Secretariat, Chennai 600 009.