



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

Statement Period : (01.04.2024-07.04.2024)REV.5

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	SR DEVIATION POOL ACCOUNT		-51904240
2	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-143826
3	BIRLA CARBON	CPP	-447726
4	CHEYYAR_CO_OP_SUGAR	NCES	-85519
5	COROMONDEL ELECTRIC COMPANY RAMANATHAPURAM	CPP	-35759
6	EID_PARRY_NELLIKUPPAM	CPP	-4238295
7	EID_PARRY_PUGALUR	CPP	-91195
8	IOT_BIOGAS_PUDUCHATRAM	NCES	-25511
9	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-752441
10	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	-122591
11	MMS_STEEL_POWER_NARIMANAM	CPP	-26759
12	MTPS_II	SGS	-2133495
13	OPG_ENERGY_NAGAPATTINAM	CPP	-146854
14	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-12047733
15	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-26908494
16	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-114375
17	PERAMBALUR_SUGAR_MILLS	NCES	-305015
18	RAJSHREE_SUGAR_SEMMEDU	NCES	-125012
19	RAJSHREE_SUGAR_THENI	CPP	-73389
20	SAKTHI_SUGARS_U2	CPP	-1398474
21	SEPC	IPP	-322405
22	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-521923
23	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-51069
24	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-1841106
25	TTPS	SGS	-7534208
26	TAMILNADU_COKE_POWER	CPP	-37157
27	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	-27744
28	VELLORE_CO_OP_SUGAR	NCES	-184679
29	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	-2208
30	GAYATRIGREENPOWERPOLLACHI	CPP	-1673455
31	KGDENIM	CPP	-1185398

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	732187
6	BANNARI_SUGAR_SATHYAMANGALAM	CPP	0
7	BANNARI_SUGAR_TIRUKOILUR	NCES	227376
8	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	87705
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 ARIYALI	CPP	0
13	CHETTINAD CEMENTS CORPORATION LTD PULIYI	CPP	0
14	DALMIA_CEMENTS_ARIYALUR	CPP	0
15	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
16	INDIA_CEMENTS_TIRUNELVELI	CPP	0
17	JSW_STEEL_LTD_SALEM	CPP	0
18	KGTPS	SGS	2262355
19	KAVERI GAS POWER CORPORATION NAGAPATTINAM	CPP	0
20	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	168139
21	LANCO_TANJORE_PCL	CPP	0
22	MTPS_I	SGS	8584172
23	NCTPS_I	SGS	10264414
24	NCTPS_II	SGS	7980324
25	NOBLE TECH INDUSTRIES	CPP	0
26	PCBL (TN) LTD	CPP	12997
27	PONNI_SUGARS_ERODE	NCES	161756
28	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	125710
29	SAKTHI_SUGARS	CPP	12017
30	SAKTHI_SUGARS_U4	CPP	18209
31	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
32	TANGEDCO	DISCOM	79788667
33	TAQA	IPP	1117479
34	TCP_LTD_GUMMIDIPOONDI	CPP	0
35	TKGTPS	SGS	0
36	TAMILNADU NEWSPRINT AND PAPERS LTD KAGITH	CPP	0



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S.No	ENTITY NAME	TYPE	AMOUNT(INR)
		TOTAL	-114508055

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDI	CPP	72549
38	VGTPS	SGS	2891999
39	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	114508055

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



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The apportioned figures of Deviation charges among Discoms are:

ENTITY NAME	AMOUNT (INR)
TOTAL =	

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

AMOUNT (INR)