



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

Statement Period : (03.06.2024-09.06.2024)REV.2

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-87616
2	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-534998
3	BIRLA CARBON	CPP	-1430355
4	COROMONDEL ELECTRIC COMPANY RAMANATHAPURAM	CPP	-98580
5	EID_PARRY_NELLIKUPPAM	CPP	-46514
6	IOT_BIOGAS_PUDUCHATRAM	NCES	-29390
7	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-458900
8	MMS_STEEL_POWER_NARIMANAM	CPP	-45216
9	OPG_ENERGY_NAGAPATTINAM	CPP	-153183
10	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-8169473
11	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-402935
12	SAKTHI_SUGARS	CPP	-27714
13	SAKTHI_SUGARS_U4	CPP	-2671
14	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-29795
15	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-200798
16	TANGEDCO	DISCOM	-141077317
17	TAMILNADU_COKE_POWER	CPP	-44290
	TOTAL		-152839745

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		126524000
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	0
7	BANNARI_SUGAR_SATHYAMANGALAM	CPP	0
8	BANNARI_SUGAR_TIRUKOILUR	NCES	0
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 PULIYIL	CPP	0
14	CHEYYAR_CO_OP_SUGAR	NCES	0
15	DALMIA_CEMENTS_ARIYALUR	CPP	0
16	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
17	EID_PARRY_PUGALUR	CPP	111758
18	INDIA_CEMENTS_TIRUNELVELI	CPP	0
19	JSW_STEEL_LTD_SALEM	CPP	0
20	KGTPS	SGS	2247736
21	KAVERI GAS POWER CORPORATION NAGAPATTINAM	CPP	0
22	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
23	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
24	MTPS_I	SGS	2882639
25	MTPS_II	SGS	619629
26	NCTPS_I	SGS	5501562
27	NCTPS_II	SGS	3250153
28	NOBLE_TECH_INDUSTRIES	CPP	0
29	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	0
30	PCBL_(TN)_LTD	CPP	26474
31	PCBL_(TN)_U2_LTD	CPP	80641
32	PONNI_SUGARS_ERODE	NCES	0
33	RAJSHREE_SUGAR_MUNDIAMPACKAM	CPP	0
34	RAJSHREE_SUGAR_SEMMEDU	NCES	0
35	RAJSHREE_SUGAR_THENI	CPP	0
36	SAKTHI_SUGARS_U2	CPP	0



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	SEPC	IPP	999930
38	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	0
39	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
40	TAQA	IPP	1077798
41	TCP_LTD_GUMMIDIPOONDI	CPP	0
42	TKGTPS	SGS	0
43	TTPS	SGS	7164003
44	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHA	CPP	0
45	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIAL	CPP	31245
46	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	24889
47	VGTPS	SGS	2297288
48	VELLORE_CO_OP_SUGAR	NCES	0
49	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
50	GAYATRIGREENPOWERPOLLACHI	CPP	0



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
51	KGDENIM	CPP	0
52	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	152839745

(+) & (-) 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)