



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

Statement Period : (10.06.2024-16.06.2024)REV.2

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-1837946
2	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-275658
3	BIRLA CARBON	CPP	-359170
4	COROMONDEL ELECTRIC COMPANY RAMANATHAPURAM	CPP	-221707
5	EID_PARRY_NELLIKUPPAM	CPP	-52362
6	IOT_BIOGAS_PUDUCHATRAM	NCES	-16648
7	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-981062
8	MMS_STEEL_POWER_NARIMANAM	CPP	-127622
9	OPG_ENERGY_NAGAPATTINAM	CPP	-306070
10	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-5329625
11	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-6688420
12	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-231972
13	PCBL_(TN)_LTD	CPP	-4131
14	PCBL_(TN)_U2_LTD	CPP	-37280
15	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-22661
16	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-348687
17	TANGEDCO	DISCOM	-219469415
18	TAQA	IPP	-804246
19	TAMILNADU_COKE_POWER	CPP	-140426
20	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	-2563331
		TOTAL	-239818439

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		218378928
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 PULIYI	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	91972
18	INDIA_CEMENTS_TIRUNELVELI	CPP	0
19	JSW_STEEL_LTD_SALEM	CPP	0
20	KGTPS	SGS	2314473
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	5164489
25	MTPS_II	SGS	1794940
26	NCTPS_I	SGS	4856210
27	NCTPS_II	SGS	1980417
28	NOBLE_TECH_INDUSTRIES	CPP	0
29	PONNI_SUGARS_ERODE	NCES	0
30	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	0
31	RAJSHREE_SUGAR_SEMMEDU	NCES	0
32	RAJSHREE_SUGAR_THENI	CPP	0
33	SAKTHI_SUGARS	CPP	33493
34	SAKTHI_SUGARS_U2	CPP	0
35	SAKTHI_SUGARS_U4	CPP	33906
36	SEPC	IPP	709766



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	0
38	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
39	TCP_LTD_GUMMIDIPOONDI	CPP	0
40	TKGTPS	SGS	0
41	TTPS	SGS	2051612
42	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHA	CPP	0
43	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIAL	CPP	73656
44	VGTPS	SGS	2334577
45	VELLORE_CO_OP_SUGAR	NCES	0
46	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
47	GAYATRIGREENPOWERPOLLACHI	CPP	0
48	KGDENIM	CPP	0
49	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	239818439

(+) & (-) 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)