



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

Statement Period : (17.06.2024-23.06.2024)REV.1

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-4680044
2	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-106484
3	BIRLA CARBON	CPP	-656682
4	COROMONDEL ELECTRIC COMPANY RAMANATHAPURAM	CPP	-3033714
5	IOT_BIOGAS_PUDUCHATRAM	NCES	-18153
6	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-950170
7	MMS_STEEL_POWER_NARIMANAM	CPP	-64726
8	OPG_ENERGY_NAGAPATTINAM	CPP	-207188
9	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-23496255
10	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-3124530
11	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-599780
12	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-61699
13	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-466243
14	TANGEDCO	DISCOM	-157187526
15	GAYATRIGREENPOWERPOLLACHI	CPP	-53061
		TOTAL	-194706255

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		167341840
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	2356
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_NELLIKUPPAM	CPP	41152
18	EID_PARRY_PUGALUR	CPP	91329
19	INDIA_CEMENTS_TIRUNELVELI	CPP	0
20	JSW_STEEL_LTD_SALEM	CPP	0
21	KGTPS	SGS	1811651
22	KAVERI GAS POWER CORPORATION NAGAPATTINAM	CPP	0
23	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
24	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
25	MTPS_I	SGS	6542339
26	MTPS_II	SGS	435800
27	NCTPS_I	SGS	3617885
28	NCTPS_II	SGS	2293044
29	NOBLE_TECH_INDUSTRIES	CPP	0
30	PCBL_(TN)_LTD	CPP	84926
31	PCBL_(TN)_U2_LTD	CPP	111607
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	CPP	25895



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	SAKTHI_SUGARS_U2	CPP	0
38	SAKTHI_SUGARS_U4	CPP	99024
39	SEPC	IPP	995263
40	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	0
41	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
42	TAQA	IPP	251417
43	TCP_LTD_GUMMIDIPOONDI	CPP	0
44	TKGTPS	SGS	0
45	TTPS	SGS	8403242
46	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITH	CPP	0
47	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDI	CPP	48837
48	TAMILNADU_COKE_POWER	CPP	36748
49	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	14473
50	VGTPS	SGS	2457427



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
51	VELLORE_CO_OP_SUGAR	NCES	0
52	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
53	KGDENIM	CPP	0
54	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	194706255

(+) & (-) 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)