



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

Statement Period : (24.06.2024-30.06.2024)REV.2

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-5071457
2	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-49046
3	BIRLA CARBON	CPP	-474540
4	CHETTINAD_CEMENT_CORPORATION_LTD_HTSC_345_KAF	CPP	-7522
5	CHETTINAD_CEMENTS_CORPORATION_LTD_PULIYUR	CPP	-55
6	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAPURAM	CPP	-149392
7	IOT_BIOGAS_PUDUCHATRAM	NCES	-4709
8	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-848409
9	MMS_STEEL_POWER_NARIMANAM	CPP	-109535
10	OPG_ENERGY_NAGAPATTINAM	CPP	-120456
11	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-5746989
12	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-3346648
13	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-38877
14	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-697053
15	TANGEDCO	DISCOM	-45539967
16	TAQA	IPP	-1612619
17	GAYATRIGREENPOWERPOLLACHI	CPP	-1942604
	TOTAL		-65759878

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		35416660
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_CEMENTS_CORPORATION_LTD_ARIYALI	CPP	0
12	CHEYYAR_CO_OP_SUGAR	NCES	0
13	DALMIA_CEMENTS_ARIYALUR	CPP	0
14	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
15	EID_PARRY_NELLIKUPPAM	CPP	16493
16	EID_PARRY_PUGALUR	CPP	86088
17	INDIA_CEMENTS_TIRUNELVELI	CPP	0
18	JSW_STEEL_LTD_SALEM	CPP	0
19	KGTPS	SGS	2357256
20	KAVERI GAS POWER CORPORATION_NAGAPATTINAM	CPP	0
21	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
22	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
23	MTPS_I	SGS	6924491
24	MTPS_II	SGS	2347788
25	NCTPS_I	SGS	6212152
26	NCTPS_II	SGS	2123403
27	NOBLE_TECH_INDUSTRIES	CPP	0
28	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	0
29	PCBL_(TN)_LTD	CPP	97981
30	PCBL_(TN)_U2_LTD	CPP	181653
31	PONNI_SUGARS_ERODE	NCES	0
32	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	0
33	RAJSHREE_SUGAR_SEMMEDU	NCES	0
34	RAJSHREE_SUGAR_THENI	CPP	0
35	SAKTHI_SUGARS	CPP	17380
36	SAKTHI_SUGARS_U2	CPP	0



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

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	SAKTHI_SUGARS_U4	CPP	42597
38	SEPC	IPP	502034
39	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	0
40	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
41	TCP_LTD_GUMMIDIPOONDI	CPP	0
42	TKGTPS	SGS	0
43	TTPS	SGS	6726105
44	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITH	CPP	0
45	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDI	CPP	7041
46	TAMILNADU_COKE_POWER	CPP	12443
47	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	1186
48	VGTPS	SGS	2687127
49	VELLORE_CO_OP_SUGAR	NCES	0
50	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0



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

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
51	KGDENIM	CPP	0
52	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	65759878

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



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

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)