



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

Statement Period : (15.04.2024-21.04.2024)REV.3

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	SR DEVIATION POOL ACCOUNT		-87414528
2	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-112936
3	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-319069
4	BIRLA CARBON	CPP	-1358654
5	CHETTINAD_CEMENTS_CORPORATION_LTD_PULIYUR	CPP	-2330
6	EID_PARRY_PUGALUR	CPP	-52373
7	IOT_BIOGAS_PUDUCHATRAM	NCES	-19783
8	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-2864488
9	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	-102404
10	MMS_STEEL_POWER_NARIMANAM	CPP	-1324092
11	OPG_ENERGY_NAGAPATTINAM	CPP	-331912
12	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-9277269
13	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-3442854
14	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-159417
15	RAJSHREE_SUGAR_THENI	CPP	-6935
16	SAKTHI_SUGARS_U4	CPP	-46071
17	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-554079
18	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-85333
19	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-389510
20	TTPS	SGS	-4030801
21	TAMILNADU_COKE_POWER	CPP	-28122
22	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	-3029840
23	GAYATRIGREENPOWERPOLLACHI	CPP	-2665998
24	KGDENIM	CPP	-3999665
	TOTAL		-121618463

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	942334
6	BANNARI_SUGAR_SATHYAMANGALAM	CPP	0
7	BANNARI_SUGAR_TIRUKOILUR	NCES	133430
8	CHEMPLAST_SANMAR_LTD_METTUR	CPP	0
9	CHENNAI_PETROLEUM_CORPORATION_MANALI	CPP	0
10	CHETTINAD_CEMENT_CORPORATION_LTD_HTSC_34	CPP	0
11	CHETTINAD_CEMENTS_CORPORATION_LTD_ARIYALI	CPP	0
12	CHEYYAR_CO_OP_SUGAR	NCES	0
13	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAPET	CPP	16433
14	DALMIA_CEMENTS_ARIYALUR	CPP	0
15	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
16	EID_PARRY_NELLIKUPPAM	CPP	0
17	INDIA_CEMENTS_TIRUNELVELI	CPP	0
18	JSW_STEEL_LTD_SALEM	CPP	0
19	KGTPS	SGS	2114700
20	KAVERI GAS POWER CORPORATION_NAGAPATTINAM	CPP	0
21	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	9364
22	LANCO_TANJORE_PCL	CPP	0
23	MTPS_I	SGS	3873322
24	MTPS_II	SGS	2239952
25	NCTPS_I	SGS	3391066
26	NCTPS_II	SGS	3512472
27	NOBLE_TECH_INDUSTRIES	CPP	0
28	PCBL_(TN)_LTD	CPP	1725
29	PONNI_SUGARS_ERODE	NCES	263278
30	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	270933
31	RAJSHREE_SUGAR_SEMMEDU	NCES	158938
32	SAKTHI_SUGARS	CPP	36990
33	SAKTHI_SUGARS_U2	CPP	916220
34	SEPC	IPP	350573
35	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
36	TANGEDCO	DISCOM	100463859



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	TAQA	IPP	420707
38	TCP_LTD_GUMMIDIPOONDI	CPP	0
39	TKGTPS	SGS	0
40	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITH	CPP	0
41	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDI	CPP	27854
42	VGTPS	SGS	2474313
43	VELLORE_CO_OP_SUGAR	NCES	0
44	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
45	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	121618463

(+) & (-) 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)