



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

Statement Period : (22.04.2024-28.04.2024)REV.4

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	SR DEVIATION POOL ACCOUNT		-14387035
2	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-99916
3	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-19098
4	BIRLA CARBON	CPP	-772665
5	CHETTINAD CEMENT CORPORATION LTD HTSC 345 KAF	CPP	-130940
6	IOT_BIOGAS_PUDUCHATRAM	NCES	-17632
7	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-1047008
8	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	-74542
9	MMS_STEEL_POWER_NARIMANAM	CPP	-196457
10	NCTPS_I	SGS	-10550235
11	OPG_ENERGY_NAGAPATTINAM	CPP	-355834
12	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-5003252
13	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-6785088
14	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-29319
15	PCBL_(TN)_LTD	CPP	-45983
16	RAJSHREE_SUGAR_MUNDIAMPakkam	CPP	-108468
17	SAKTHI_SUGARS_U4	CPP	-115706
18	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-887062
19	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-67474
20	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-108369
21	TTPS	SGS	-2496970
22	TAMILNADU_COKE_POWER	CPP	-298116
23	GAYATRIGREENPOWERPOLLACHI	CPP	-2100454
24	KGDENIM	CPP	-2283039
	TOTAL		-47980662

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	922657
6	BANNARI_SUGAR_SATHYAMANGALAM	CPP	0
7	BANNARI_SUGAR_TIRUKOILUR	NCES	0
8	CHEMPLAST_SANMAR_LTD_METTUR	CPP	0
9	CHENNAI_PETROLEUM_CORPORATION_MANALI	CPP	0
10	CHETTINAD CEMENTS CORPORATION LTD ARIYALI	CPP	0
11	CHETTINAD CEMENTS CORPORATION LTD PULIYI	CPP	0
12	CHEYYAR_CO_OP_SUGAR	NCES	0
13	COROMONDEL ELECTRIC COMPANY RAMANATHAPUR	CPP	24322
14	DALMIA_CEMENTS_ARIYALUR	CPP	0
15	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
16	EID_PARRY_NELLIKUPPAM	CPP	0
17	EID_PARRY_PUGALUR	CPP	0
18	INDIA_CEMENTS_TIRUNELVELI	CPP	0
19	JSW_STEEL_LTD_SALEM	CPP	0
20	KGTPS	SGS	2109385
21	KAVERI_GAS_POWER_CORPORATION_NAGAPATTINAM	CPP	0
22	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
23	LANCO_TANJORE_PCL	CPP	0
24	MTPS_I	SGS	2941275
25	MTPS_II	SGS	404320
26	NCTPS_II	SGS	5853865
27	NOBLE_TECH_INDUSTRIES	CPP	0
28	PONNI_SUGARS_ERODE	NCES	288329
29	RAJSHREE_SUGAR_SEMMEDU	NCES	169972
30	RAJSHREE_SUGAR_THENI	CPP	104
31	SAKTHI_SUGARS	CPP	27202
32	SAKTHI_SUGARS_U2	CPP	897466
33	SEPC	IPP	432176
34	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
35	TANGEDCO	DISCOM	30392030
36	TAQA	IPP	995399



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	TCP_LTD_GUMMIDIPOONDI	CPP	0
38	TKGTPS	SGS	0
39	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHA	CPP	0
40	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIAL	CPP	99268
41	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	27334
42	VGTPS	SGS	2395558
43	VELLORE_CO_OP_SUGAR	NCES	0
44	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
45	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	47980662

(+) & (-) 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)