



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

Statement Period : (06.05.2024-12.05.2024)REV.3

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	SR DEVIATION POOL ACCOUNT		-14355152
2	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-166325
3	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-437490
4	BIRLA CARBON	CPP	-1213017
5	CHETTINAD_CEMENT_CORPORATION_LTD_HTSC_345_KAF	CPP	-8225
6	CHETTINAD_CEMENTS_CORPORATION_LTD_ARIYALUR	CPP	-562
7	CHETTINAD_CEMENTS_CORPORATION_LTD_PULIYUR	CPP	-1547
8	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAPURAM	CPP	-962
9	EID_PARRY_PUGALUR	CPP	-115005
10	IOT_BIOGAS_PUDUCHATRAM	NCES	-30851
11	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-1589994
12	MMS_STEEL_POWER_NARIMANAM	CPP	-72619
13	MTPS_I	SGS	-470178
14	OPG_ENERGY_NAGAPATTINAM	CPP	-107449
15	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-10086816
16	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-8285358
17	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-229421
18	PCBL_(TN)_LTD	CPP	-32777
19	RAJSHREE_SUGAR_THENI	CPP	-50281
20	SAKTHI_SUGARS	CPP	-52299
21	SAKTHI_SUGARS_U4	CPP	-273011
22	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-718645
23	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-29682
24	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-212702
25	TAQA	IPP	-5032
26	TTPS	SGS	-1843273
27	TAMILNADU_COKE_POWER	CPP	-52360
28	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	-2609613
29	GAYATRIGREENPOWERPOLLACHI	CPP	-1189513
		TOTAL	-44240159

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	0
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	CHEYAR_CO_OP_SUGAR	NCES	0
11	DALMIA_CEMENTS_ARIYALUR	CPP	0
12	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
13	EID_PARRY_NELLIKUPPAM	CPP	0
14	INDIA_CEMENTS_TIRUNELVELI	CPP	0
15	JSW_STEEL_LTD_SALEM	CPP	0
16	KGTPS	SGS	1811160
17	KAVERI GAS POWER CORPORATION NAGAPATTINAM	CPP	0
18	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
19	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
20	LANCO_TANJORE_PCL	CPP	0
21	MTPS_II	SGS	371111
22	NCTPS_I	SGS	2183226
23	NCTPS_II	SGS	1028015
24	NOBLE_TECH_INDUSTRIES	CPP	0
25	PCBL_(TN)_U2_LTD	CPP	6087
26	PONNI_SUGARS_ERODE	NCES	105767
27	RAJSHREE_SUGAR_MUNDIAMPACKAM	CPP	0
28	RAJSHREE_SUGAR_SEMMEDU	NCES	28008
29	SAKTHI_SUGARS_U2	CPP	266708
30	SEPC	IPP	412524
31	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
32	TANGEDCO	DISCOM	36209626
33	TCP_LTD_GUMMIDIPOONDI	CPP	0
34	TKGTPS	SGS	0
35	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITH	CPP	0
36	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDI	CPP	7458



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	VGTPS	SGS	1810469
38	VELLORE_CO_OP_SUGAR	NCES	0
39	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
40	KGDENIM	CPP	0
41	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	44240159

(+) & (-) 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)