



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

Statement Period : (13.05.2024-19.05.2024)REV.2

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-85995
2	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-55741
3	BIRLA CARBON	CPP	-337678
4	COROMONDEL ELECTRIC COMPANY RAMANATHAPURAM	CPP	-154040
5	IOT_BIOGAS_PUDUCHATRAM	NCES	-14861
6	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-1584870
7	MMS_STEEL_POWER_NARIMANAM	CPP	-599560
8	MTPS_II	SGS	-3321009
9	OPG_ENERGY_NAGAPATTINAM	CPP	-344101
10	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-4669347
11	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-4501642
12	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-144790
13	RAJSHREE_SUGAR_THENI	CPP	-1526
14	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-119733
15	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-38326
16	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-176650
17	TANGEDCO	DISCOM	-36459499
18	TAQA	IPP	-996204
19	TAMILNADU_COKE_POWER	CPP	-78877
20	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	-710781
21	GAYATRIGREENPOWERPOLLACHI	CPP	-2509806
		TOTAL	-56905036

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		40032004
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	0
13	CHETTINAD CEMENTS CORPORATION LTD PULIYI	CPP	0
14	CHEYAR_CO_OP_SUGAR	NCES	0
15	DALMIA_CEMENTS_ARIYALUR	CPP	0
16	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
17	EID_PARRY_NELLIKUPPAM	CPP	0
18	EID_PARRY_PUGALUR	CPP	56744
19	INDIA_CEMENTS_TIRUNELVELI	CPP	0
20	JSW_STEEL_LTD_SALEM	CPP	0
21	KGTPS	SGS	2457936
22	KAVERI GAS POWER CORPORATION NAGAPATTINAM	CPP	0
23	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
24	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
25	LANCO_TANJORE_PCL	CPP	0
26	MTPS_I	SGS	1905589
27	NCTPS_I	SGS	3212290
28	NCTPS_II	SGS	2617226
29	NOBLE_TECH_INDUSTRIES	CPP	0
30	PCBL_(TN)_LTD	CPP	16884
31	PCBL_(TN)_U2_LTD	CPP	29317
32	PONNI_SUGARS_ERODE	NCES	0
33	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	0
34	RAJSHREE_SUGAR_SEMMEDU	NCES	0
35	SAKTHI_SUGARS	CPP	3475
36	SAKTHI_SUGARS_U2	CPP	493028



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	19749
38	SEPC	IPP	1042178
39	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
40	TCP_LTD_GUMMIDIPOONDI	CPP	0
41	TKGTPS	SGS	0
42	TTPS	SGS	3252638
43	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITH	CPP	0
44	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDI	CPP	14285
45	VGTPS	SGS	1751693
46	VELLORE_CO_OP_SUGAR	NCES	0
47	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
48	KGDENIM	CPP	0
49	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	56905036

(+) & (-) 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)