



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

Statement Period : (20.05.2024-26.05.2024)REV.1

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	SR DEVIATION POOL ACCOUNT		-40474000
2	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-52085
3	BIRLA CARBON	CPP	-65567
4	IOT_BIOGAS_PUDUCHATRAM	NCES	-23709
5	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-995692
6	MMS_STEEL_POWER_NARIMANAM	CPP	-356239
7	MTPS_I	SGS	-1712790
8	MTPS_II	SGS	-90613
9	OPG_ENERGY_NAGAPATTINAM	CPP	-181773
10	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-5025124
11	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-3749146
12	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-339962
13	RAJSHREE_SUGAR_THENI	CPP	-5878
14	SAKTHI_SUGARS_U4	CPP	-76154
15	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-43705
16	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-55369
17	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-626165
18	TAQA	IPP	-4259525
19	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIPATTI	CPP	-6181
20	TAMILNADU_COKE_POWER	CPP	-85950
21	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	-871499
22	GAYATRIGREENPOWERPOLLACHI	CPP	-2506793
		TOTAL	-61603919

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	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	54651
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	CHEYYAR_CO_OP_SUGAR	NCES	0
15	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAP	CPP	5759
16	DALMIA_CEMENTS_ARIYALUR	CPP	0
17	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
18	EID_PARRY_NELLIKUPPAM	CPP	129202
19	EID_PARRY_PUGALUR	CPP	93146
20	INDIA_CEMENTS_TIRUNELVELI	CPP	0
21	JSW_STEEL_LTD_SALEM	CPP	0
22	KGTPS	SGS	2175291
23	KAVERI GAS POWER CORPORATION NAGAPATTIN	CPP	0
24	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
25	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
26	LANCO_TANJORE_PCL	CPP	0
27	NCTPS_I	SGS	3410228
28	NCTPS_II	SGS	4753538
29	NOBLE_TECH_INDUSTRIES	CPP	0
30	PCBL_(TN)_LTD	CPP	27919
31	PCBL_(TN)_U2_LTD	CPP	46024
32	PONNI_SUGARS_ERODE	NCES	0
33	RAJSHREE_SUGAR_MUNDIAMPACKAM	CPP	0
34	RAJSHREE_SUGAR_SEMMEDU	NCES	0
35	SAKTHI_SUGARS	CPP	7758
36	SAKTHI_SUGARS_U2	CPP	354302



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	SEPC	IPP	1015158
38	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
39	TANGEDCO	DISCOM	45057500
40	TCP_LTD_GUMMIDIPOONDI	CPP	0
41	TKGTPS	SGS	0
42	TTPS	SGS	2295930
43	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHAM	CPP	0
44	VGTPS	SGS	2177513
45	VELLORE_CO_OP_SUGAR	NCES	0
46	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
47	KGDENIM	CPP	0
48	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	61603919

(+) & (-) 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)