



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

Statement Period : (27.05.2024-02.06.2024)REV.1

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-151207
2	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-6148
3	BIRLA CARBON	CPP	-384728
4	COROMONDEL ELECTRIC COMPANY RAMANATHAPURAM	CPP	-14770
5	IOT_BIOGAS_PUDUCHATRAM	NCES	-14394
6	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-1010550
7	MMS_STEEL_POWER_NARIMANAM	CPP	-2187421
8	MTPS_I	SGS	-1298813
9	MTPS_II	SGS	-9721194
10	OPG_ENERGY_NAGAPATTINAM	CPP	-134112
11	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-5247574
12	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-15609700
13	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-212931
14	SAKTHI_SUGARS_U4	CPP	-5191
15	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-118806
16	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-55661
17	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-186922
18	TANGEDCO	DISCOM	-193384407
19	TAMILNADU_COKE_POWER	CPP	-6932
20	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	-29983
21	GAYATRIGREENPOWERPOLLACHI	CPP	-1314536
		TOTAL	-231095980

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		205562432
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	86167
18	EID_PARRY_PUGALUR	CPP	42751
19	INDIA_CEMENTS_TIRUNELVELI	CPP	0
20	JSW_STEEL_LTD_SALEM	CPP	0
21	KGTPS	SGS	2295566
22	KAVERI GAS POWER CORPORATION NAGAPATTINAM	CPP	0
23	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
24	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
25	NCTPS_I	SGS	4455507
26	NCTPS_II	SGS	6116261
27	NOBLE TECH INDUSTRIES	CPP	0
28	PCBL_(TN)_LTD	CPP	28735
29	PCBL_(TN)_U2_LTD	CPP	56490
30	PONNI_SUGARS_ERODE	NCES	0
31	RAJSHREE_SUGAR_MUNDIAMPACKAM	CPP	0
32	RAJSHREE_SUGAR_SEMMEDU	NCES	0
33	RAJSHREE_SUGAR_THENI	CPP	0
34	SAKTHI_SUGARS	CPP	20531
35	SAKTHI_SUGARS_U2	CPP	463213
36	SEPC	IPP	833742



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
38	TAQA	IPP	1162366
39	TCP_LTD_GUMMIDIPOONDI	CPP	0
40	TKGTPS	SGS	0
41	TTPS	SGS	7967167
42	TAMILNADU NEWSPRINT AND PAPERS LTD KAGITH	CPP	0
43	TAMILNADU NEWSPRINT AND PAPERS LTD MONDI	CPP	14923
44	VGTPS	SGS	1990129
45	VELLORE_CO_OP_SUGAR	NCES	0
46	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
47	KGDENIM	CPP	0
48	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	231095980

(+) & (-) 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)