



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

Statement Period : (01.07.2024-07.07.2024)REV.2

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-100779
2	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-540271
3	BIRLA CARBON	CPP	-123716
4	IOT_BIOGAS_PUDUCHATRAM	NCES	-31218
5	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-669148
6	MMS_STEEL_POWER_NARIMANAM	CPP	-4249
7	OPG_ENERGY_NAGAPATTINAM	CPP	-311798
8	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-4688813
9	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-16232
10	PONNI_SUGARS_ERODE	NCES	-7384
11	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-22641
12	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-48249
13	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-1062470
14	TANGEDCO	DISCOM	-264746378
15	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIPATTI	CPP	-867
16	GAYATRIGREENPOWERPOLLACHI	CPP	-1626581
	TOTAL		-274000794

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		242582704
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	CHEYYAR_CO_OP_SUGAR	NCES	0
15	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAP	CPP	3140
16	DALMIA_CEMENTS_ARIYALUR	CPP	0
17	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
18	EID_PARRY_NELLIKUPPAM	CPP	50215
19	EID_PARRY_PUGALUR	CPP	59273
20	INDIA_CEMENTS_TIRUNELVELI	CPP	0
21	JSW_STEEL_LTD_SALEM	CPP	0
22	KGTPS	SGS	2172950
23	KAVERI GAS POWER CORPORATION NAGAPATTINAM	CPP	0
24	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
25	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
26	MTPS_I	SGS	4437495
27	MTPS_II	SGS	3772092
28	NCTPS_I	SGS	5826930
29	NCTPS_II	SGS	1322153
30	NOBLE_TECH_INDUSTRIES	CPP	0
31	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	0
32	PCBL_(TN)_LTD	CPP	72816
33	PCBL_(TN)_U2_LTD	CPP	42596
34	RAJSHREE_SUGAR_MUNDIAMPACKAM	CPP	0
35	RAJSHREE_SUGAR_SEMMEDU	NCES	0
36	RAJSHREE_SUGAR_THENI	CPP	0



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	SAKTHI_SUGARS	CPP	10634
38	SAKTHI_SUGARS_U2	CPP	0
39	SAKTHI_SUGARS_U4	CPP	40253
40	SEPC	IPP	199017
41	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
42	TAQA	IPP	645657
43	TCP_LTD_GUMMIDIPOONDI	CPP	0
44	TKGTPS	SGS	0
45	TTPS	SGS	10763710
46	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITH	CPP	0
47	TAMILNADU_COKE_POWER	CPP	15863
48	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	0
49	VGTPS	SGS	1983296
50	VELLORE_CO_OP_SUGAR	NCES	0



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
51	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
52	KGDENIM	CPP	0
53	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	274000794

(+) & (-) 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)