



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

Statement Period : (08.07.2024-14.07.2024)REV.2

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-72991
2	BANNARI_SUGAR_SATHYAMANGALAM	CPP	-7018
3	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-342455
4	BIRLA CARBON	CPP	-513143
5	EID_PARRY_NELLIKUPPAM	CPP	-116242
6	IOT_BIOGAS_PUDUCHATRAM	NCES	-35154
7	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-871154
8	MMS_STEEL_POWER_NARIMANAM	CPP	-88548
9	OPG_ENERGY_NAGAPATTINAM	CPP	-196226
10	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-14077171
11	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-64912
12	PCBL_(TN)_LTD	CPP	-13450
13	PCBL_(TN)_U2_LTD	CPP	-160581
14	SAKTHI_SUGARS	CPP	-8390
15	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-27026
16	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-51334
17	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-872724
18	TANGEDCO	DISCOM	-237142204
19	TAMILNADU_COKE_POWER	CPP	-7358
20	DHANALAKSHMI_SUGARS_PERAMBALUR	CPP	-41010
21	GAYATRIGREENPOWERPOLLACHI	CPP	-3418347
		TOTAL	-258127438

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		217136896
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	241146
7	BANNARI_SUGAR_TIRUKOILUR	NCES	76941
8	CHEMPLAST_SANMAR_LTD_METTUR	CPP	0
9	CHENNAI_PETROLEUM_CORPORATION_MANALI	CPP	17115
10	CHETTINAD_CEMENT_CORPORATION LTD HTSC 34	CPP	0
11	CHETTINAD_CEMENTS_CORPORATION LTD ARIYALI	CPP	0
12	CHETTINAD_CEMENTS_CORPORATION LTD PULIYI	CPP	0
13	CHEYYAR_CO_OP_SUGAR	NCES	0
14	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAP	CPP	26260
15	DALMIA_CEMENTS_ARIYALUR	CPP	0
16	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
17	EID_PARRY_PUGALUR	CPP	24471
18	INDIA_CEMENTS_TIRUNELVELI	CPP	0
19	JSW_STEEL_LTD_SALEM	CPP	0
20	KGTPS	SGS	2544013
21	KAVERI_GAS_POWER_CORPORATION_NAGAPATTIN	CPP	0
22	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
23	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
24	MTPS_I	SGS	4031362
25	MTPS_II	SGS	3424636
26	NCTPS_I	SGS	4788927
27	NCTPS_II	SGS	8038023
28	NOBLE_TECH_INDUSTRIES	CPP	0
29	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	0
30	PONNI_SUGARS_ERODE	NCES	6961
31	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	57664
32	RAJSHREE_SUGAR_SEMMEDU	NCES	0
33	RAJSHREE_SUGAR_THENI	CPP	0
34	SAKTHI_SUGARS_U2	CPP	0
35	SAKTHI_SUGARS_U4	CPP	14884
36	SEPC	IPP	814577



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
38	TAQA	IPP	1058146
39	TCP_LTD_GUMMIDIPOONDI	CPP	0
40	TKGTPS	SGS	0
41	TTPS	SGS	13420832
42	TAMILNADU NEWSPRINT AND PAPERS LTD KAGITHAM	CPP	0
43	TAMILNADU NEWSPRINT AND PAPERS LTD MONDIAL	CPP	0
44	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	0
45	VGTPS	SGS	2404584
46	VELLORE_CO_OP_SUGAR	NCES	0
47	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
48	KGDENIM	CPP	0
49	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	258127438

(+) & (-) 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)