



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

Statement Period : (22.07.2024-28.07.2024)REV.2

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-121932
2	BANNARI_SUGAR_SATHYAMANGALAM	CPP	-7969
3	BIRLA CARBON	CPP	-168423
4	CHENNAI_PETROLEUM_CORPORATION_MANALI	CPP	-1301
5	CHETTINAD_CEMENT_CORPORATION_LTD_HTSC_345_KAF	CPP	-7860
6	COROMONDEL_ELECTRIC_COMPANY_RAMANATHAPURAM	CPP	-1004722
7	EID_PARRY_NELLIKUPPAM	CPP	-320224
8	IOT_BIOGAS_PUDUCHATRAM	NCES	-128426
9	KAMATCHI_SPONGE_INDUSTRIES_GUMMIDIPOONDI	CPP	-692803
10	MMS_STEEL_POWER_NARIMANAM	CPP	-7084
11	OPG_ENERGY_NAGAPATTINAM	CPP	-184162
12	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-20580294
13	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-83044
14	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-3027
15	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-17997
16	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-132664
17	TANGEDCO	DISCOM	-176402484
18	TAQA	IPP	-119720
19	GAYATRIGREENPOWERPOLLACHI	CPP	-1922721
		TOTAL	-201906857

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		166357680
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	690747
7	BANNARI_SUGAR_TIRUKOILUR	NCES	507573
8	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	54387
9	CHEMPLAST_SANMAR_LTD_METTUR	CPP	0
10	CHETTINAD_CEMENTS_CORPORATION_LTD_ARIYALUR	CPP	0
11	CHETTINAD_CEMENTS_CORPORATION_LTD_PULIYEL	CPP	0
12	CHEYYAR_CO_OP_SUGAR	NCES	0
13	DALMIA_CEMENTS_ARIYALUR	CPP	0
14	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
15	EID_PARRY_PUGALUR	CPP	89492
16	INDIA_CEMENTS_TIRUNELVELI	CPP	0
17	JSW_STEEL_LTD_SALEM	CPP	0
18	KGTPS	SGS	2652666
19	KAVERI GAS POWER CORPORATION_NAGAPATTINAM	CPP	0
20	KOTHARI_SUGARS_CHEMICALS_ARIYALUR	NCES	0
21	KOTHARI_SUGARS_CHEMICALS_TRICHY	CPP	0
22	MTPS_I	SGS	5955944
23	MTPS_II	SGS	2769809
24	NCTPS_I	SGS	6335455
25	NCTPS_II	SGS	3116495
26	NOBLE_TECH_INDUSTRIES	CPP	0
27	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	0
28	PCBL_(TN)_LTD	CPP	78772
29	PCBL_(TN)_U2_LTD	CPP	166633
30	PONNI_SUGARS_ERODE	NCES	217969
31	RAJSHREE_SUGAR_MUNDIAMPAKKAM	CPP	11132
32	RAJSHREE_SUGAR_SEMMEDU	NCES	28104
33	RAJSHREE_SUGAR_THENI	CPP	6735
34	SAKTHI_SUGARS	CPP	0
35	SAKTHI_SUGARS_U2	CPP	0
36	SAKTHI_SUGARS_U4	CPP	39110



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	SEPC	IPP	0
38	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
39	TCP_LTD_GUMMIDIPOONDI	CPP	0
40	TKGTPS	SGS	0
41	TTPS	SGS	10320637
42	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITHA	CPP	0
43	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDIA	CPP	0
44	TAMILNADU_COKE_POWER	CPP	0
45	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	0
46	VGTPS	SGS	2502741
47	VELLORE_CO_OP_SUGAR	NCES	0
48	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
49	DHANALAKSHMI_SUGARS_PERAMBALUR	CPP	4776
50	KGDENIM	CPP	0



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
51	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	201906857

(+) & (-) 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)