



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

Statement Period : (29.07.2024-04.08.2024)REV.2

ABSTRACT OF UTILITY WISE DEVIATION CHARGES

PAYABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT(INR)
1	ARKAY_ENERGY_RAMESWARM_LTD	CPP	-199826
2	BANNARI_SUGAR_SATHYAMANGALAM	CPP	-19205
3	BHATIA_COKE_ENERGY_GUMMIDIPOONDI	CPP	-141312
4	BIRLA CARBON	CPP	-253547
5	COROMONDEL ELECTRIC COMPANY RAMANATHAPURAM	CPP	-889554
6	EID_PARRY_NELLIKUPPAM	CPP	-482041
7	EID_PARRY_PUGALUR	CPP	-75251
8	IOT_BIOGAS_PUDUCHATRAM	NCES	-60338
9	MMS_STEEL_POWER_NARIMANAM	CPP	-158948
10	MTPS_II	SGS	-1737080
11	NCTPS_II	SGS	-1152411
12	OPG_ENERGY_NAGAPATTINAM	CPP	-273446
13	OPG_POWER_GENERATION_GUMMIDIPOONDI_110	CPP	-10330184
14	OPG_POWER_GENERATION_GUMMIDIPOONDI_400	CPP	-4581939
15	OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED	CPP	-56606
16	RAJSHREE_SUGAR_MUNDIAMPakkam	CPP	-37120
17	RAJSHREE_SUGAR_SEMMEDU	NCES	-66354
18	SAKTHI_SUGARS_U4	CPP	-6455
19	SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED	CPP	-21547
20	SOUTHERN_ENERGY_DEVELOPMENT	CPP	-42746
21	SURYADEV_ALLOYS_POWER_GUMMIDIPOONDI	CPP	-663658
22	TANGEDCO	DISCOM	-179384828
23	GAYATRIGREENPOWERPOLLACHI	CPP	-501865
	TOTAL		-201136261

RECEIVABLE BY ENTITY

S.No	ENTITY NAME	TYPE	AMOUNT (INR)
1	SR DEVIATION POOL ACCOUNT		174684896
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	639396
7	BANNARI_SUGAR_TIRUKOILUR	NCES	334145
8	CHEMPLAST_SANMAR_LTD_METTUR	CPP	0
9	CHENNAI_PETROLEUM_CORPORATION_MANALI	CPP	39302
10	CHETTINAD CEMENT CORPORATION LTD HTSC 34	CPP	0
11	CHETTINAD CEMENTS CORPORATION LTD ARIYALI	CPP	0
12	CHETTINAD CEMENTS CORPORATION LTD PULIYIL	CPP	0
13	CHEYYAR_CO_OP_SUGAR	NCES	0
14	DALMIA_CEMENTS_ARIYALUR	CPP	0
15	DALMIA_CEMENTS_DALMIAPURAM	CPP	0
16	INDIA_CEMENTS_TIRUNELVELI	CPP	0
17	JSW_STEEL_LTD_SALEM	CPP	0
18	KGTPS	SGS	742970
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	3618890
23	NCTPS_I	SGS	6100356
24	NOBLE_TECH_INDUSTRIES	CPP	0
25	PCBL_(TN)_LTD	CPP	56067
26	PCBL_(TN)_U2_LTD	CPP	123130
27	PONNI_SUGARS_ERODE	NCES	63432
28	RAJSHREE_SUGAR_THENI	CPP	5715
29	SAKTHI_SUGARS	CPP	0
30	SAKTHI_SUGARS_U2	CPP	0
31	SEPC	IPP	0
32	SESHASYEE_PAPER_BOARDS_ERODE	CPP	0
33	TAQA	IPP	916584
34	TCP_LTD_GUMMIDIPOONDI	CPP	0
35	TKGTPS	SGS	0
36	TTPS	SGS	11768567



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S.No	ENTITY NAME	TYPE	AMOUNT (INR)
37	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_KAGITH	CPP	0
38	TAMILNADU_NEWSPRINT_AND_PAPERS_LTD_MONDI	CPP	3324
39	TAMILNADU_COKE_POWER	CPP	0
40	TULSYAN_NEC_LTD_GUMMIDIPOONDI	CPP	0
41	VGTPS	SGS	1983769
42	VELLORE_CO_OP_SUGAR	NCES	0
43	CHENGALRAYAN_CO_OP_VILLUPURAM	NCES	0
44	DHANALAKSHMI_SUGARS_PERAMBALUR	CPP	55718
45	KGDENIM	CPP	0
46	VVTITANIUMPIGMENTS_TUTICORIN	CPP	0
		TOTAL	201136261

(+) & (-) 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)