



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

Daywise DSM for :		TN_SCA_AA_Sugar_Thanjavur			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



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

Daywise DSM for :		TN_SCA_ALTEN_POWER		Date Period:02/09/2024 to 08/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_ARS_ENERGY			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Arkay_Energy_Rameswarm_Ltd			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	1.24765	1.24458	-11350.00	0.00072	-192.00	0.00	-11542.00
03-09-2024	1.43940	1.43770	-5637.67	0.00045	-538.85	0.00	-6176.52
04-09-2024	1.07017	1.06663	-9796.69	0.00083	0.00	0.00	-9796.69
05-09-2024	1.28095	1.27725	-10822.36	0.00096	0.00	0.00	-10822.36
06-09-2024	1.05805	1.05448	-10490.04	0.00045	-64.00	0.00	-10554.04
07-09-2024	0.96960	0.96496	-11475.56	0.00099	0.00	0.00	-11475.56
08-09-2024	0.96960	0.96499	-8720.90	0.00192	0.00	0.00	-8720.90
Total :	8.03539	8.01059	-68293.21	0.00632	-794.85	0.00	-69088.07
Summary :		PAYABLE					
Total Amount (INR) =		-69088					
		Rs. - Sixty-Nine Thousand Eighty-Eight Only					

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

Daywise DSM for :		TN_SCA_BBGTPS		Date Period:02/09/2024 to 08/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.02333	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.01284	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.01417	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.01802	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00864	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00712	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00787	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.09198	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Kolundampattu			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.32340	0.32514	12860.63	0.00041	-392.80	0.00	12467.83
03-09-2024	0.31680	0.32109	17872.42	0.00009	-733.53	0.00	17138.89
04-09-2024	0.31200	0.31385	12780.85	0.00126	-620.25	0.00	12160.60
05-09-2024	0.31200	0.31418	13740.69	0.00093	-408.86	0.00	13331.83
06-09-2024	0.28820	0.29044	9410.42	0.00012	-349.65	0.00	9060.77
07-09-2024	0.26160	0.26215	3527.53	0.00074	-492.59	0.00	3034.95
08-09-2024	0.27312	0.27305	8472.70	0.00157	0.00	0.00	8472.70
Total :	2.08713	2.09990	78665.25	0.00513	-2997.68	0.00	75667.57
Summary :		RECEIVABLE					
Total Amount (INR) =		75668					
		Rs. Seventy-Five Thousand Six Hundred Sixty-Eight Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Sathyamangalam			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.17899	0.17988	4556.81	-0.00007	-281.77	0.00	4275.04
03-09-2024	0.16762	0.16859	3627.94	-0.00004	-447.09	0.00	3180.85
04-09-2024	0.15523	0.15621	2867.00	0.00026	-1075.62	0.00	1791.38
05-09-2024	0.15380	0.15479	2734.72	0.00029	-1026.77	0.00	1707.95
06-09-2024	0.15144	0.15254	3210.96	0.00001	-621.90	0.00	2589.06
07-09-2024	0.15083	0.15137	1553.04	0.00024	-590.23	0.00	962.81
08-09-2024	0.14315	0.14433	2905.36	0.00043	-994.70	0.00	1910.67
Total :	1.10106	1.10771	21455.83	0.00113	-5038.07	0.00	16417.76
Summary :		RECEIVABLE					
Total Amount (INR) =		16418					
		Rs. Sixteen Thousand Four Hundred Eighteen Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Tirukoilur			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.31704	0.33012	53389.87	0.00066	-4423.33	0.00	48966.54
03-09-2024	0.28988	0.30359	51165.51	0.00154	-5999.85	0.00	45165.66
04-09-2024	0.29353	0.30479	44552.83	0.00106	-4201.58	0.00	40351.25
05-09-2024	0.29625	0.30975	44585.44	0.00211	-8055.69	0.00	36529.76
06-09-2024	0.25808	0.27164	45197.40	0.00135	-2210.06	0.00	42987.34
07-09-2024	0.25008	0.26174	32427.77	0.00195	-5815.50	0.00	26612.27
08-09-2024	0.25980	0.26851	27507.94	0.00090	-2370.20	0.00	25137.74
Total :	1.96465	2.05014	298826.76	0.00957	-33076.21	0.00	265750.55
Summary :		RECEIVABLE					
Total Amount (INR) =		265751					
		Rs. Two Lakhs Sixty-Five Thousand Seven Hundred Fifty-One Only					

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Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Bhatia_Coke_Energy_Gummidipoondi			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.20807	0.20830	943.20	0.00040	-982.57	0.00	-39.37
03-09-2024	0.20838	0.20555	-8480.64	0.00092	-1709.02	0.00	-10189.65
04-09-2024	0.19476	0.19417	-380.01	0.00151	-3357.96	0.00	-3737.97
05-09-2024	0.19701	0.19006	-9297.98	0.00975	-14148.02	0.00	-23446.00
06-09-2024	0.20382	0.20729	10465.74	0.00068	-2106.50	0.00	8359.24
07-09-2024	0.20469	0.20251	-4973.82	0.00052	-257.93	0.00	-5231.75
08-09-2024	0.20239	0.20463	6351.17	0.00099	-1302.70	0.00	5048.47
Total :	1.41911	1.41251	-5372.35	0.01476	-23864.70	0.00	-29237.04
Summary :		PAYABLE					
Total Amount (INR) =		-29237					
		Rs. - Twenty-Nine Thousand Two Hundred Thirty-Seven Only					

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Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Birla_Carbon		Date Period:02/09/2024 to 08/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.71191	0.68564	-99949.72	0.00584	-10986.19	0.00	-110935.91
03-09-2024	0.70832	0.67038	-168487.26	0.01078	-20015.58	0.00	-188502.83
04-09-2024	0.71365	0.66479	-168383.99	0.02212	-29562.41	0.00	-197946.40
05-09-2024	0.64095	0.54960	-256073.99	0.05667	-56907.18	0.00	-312981.17
06-09-2024	0.63537	0.56490	-251949.92	0.03626	-107672.41	0.00	-359622.33
07-09-2024	0.71744	0.70733	-31732.20	0.00220	-119.10	0.00	-31851.31
08-09-2024	0.73470	0.72084	-29966.61	0.00657	-4.89	0.00	-29971.50
Total :	4.86234	4.56347	-1006543.69	0.14044	-225267.76	0.00	-1231811.45
Summary :		PAYABLE					
Total Amount (INR) =		-1231811					
		Rs. - Twelve Lakhs Thirty-One Thousand Eight Hundred Eleven Only					

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Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Chemplast_Sanmar_Ltd_Mettur			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.01781	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.01335	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.03117	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Chennai_Petroleum_Corporation_Manali			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Karikkali			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd_Puliyur** Date Period:02/09/2024 to 08/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



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

Daywise DSM for :		TN_SCA_Cheyyar_Co_Op_Sugar			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for : **TN_SCA_Coromondel_Electric_Company_Ramanathapur** Date Period:02/09/2024 to 08/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.33840	0.33809	-302.63	-0.00063	-80.50	0.00	-383.13
03-09-2024	0.33840	0.33887	2091.10	-0.00035	-202.15	0.00	1888.95
04-09-2024	0.33840	0.33670	-9375.03	0.00007	-324.31	0.00	-9699.35
05-09-2024	0.34032	0.34056	688.00	0.00008	-298.73	0.00	389.26
06-09-2024	0.34864	0.34878	346.02	-0.00037	-188.08	0.00	157.93
07-09-2024	0.34608	0.34622	399.15	0.00007	-224.37	0.00	174.79
08-09-2024	0.33840	0.33880	922.25	0.00015	-431.30	0.00	490.95
Total :	2.38864	2.38803	-5231.15	-0.00097	-1749.45	0.00	-6980.60
Summary :							
		PAYABLE					
Total Amount (INR) =		-6981					
		Rs. - Six Thousand Nine Hundred Eighty-One Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



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

Daywise DSM for :		TN_SCA_Dalmia_Cements_Ariyalur			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Dalmia_Cements_Dalmiapuram			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_EID_Parry_Nellikuppam		Date Period:02/09/2024 to 08/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.19258	0.19660	14793.03	0.00053	-1642.89	0.00	13150.14
03-09-2024	0.19258	0.19063	-5081.45	0.00323	-5335.98	0.00	-10417.43
04-09-2024	0.19258	0.19744	14624.07	0.00386	-9614.77	0.00	5009.31
05-09-2024	0.19258	0.19515	3545.23	0.00239	-7879.90	0.00	-4334.67
06-09-2024	0.19258	0.19741	15120.23	0.00046	-1283.60	0.00	13836.63
07-09-2024	0.19258	0.19329	-949.01	0.00219	-5735.84	0.00	-6684.85
08-09-2024	0.19258	0.18768	-13034.94	0.00434	-5868.21	0.00	-18903.15
Total :	1.34803	1.35821	29017.15	0.01700	-37361.18	0.00	-8344.03
Summary :		PAYABLE					
Total Amount (INR) =		-8344					
		Rs. - Eight Thousand Three Hundred Fourty-Four Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



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

Daywise DSM for :		TN_SCA_EID_Parry_Pugalur			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_IOT_Biogas_Puduchatram		Date Period:02/09/2024 to 08/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_India_Cements_Tirunelveli			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00066	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00066	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_JSW_Steel_Ltd_Salem			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00420	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.01119	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00064	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.01603	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_KGTPS		Date Period:02/09/2024 to 08/09/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
02-09-2024	1.75300	1.83761	343657.87	0.00097	-16017.27	0.00	327640.59	
03-09-2024	1.74875	1.85083	396704.52	0.00890	-37720.13	0.00	358984.38	
04-09-2024	1.76075	1.85810	325443.70	0.01654	-74492.90	0.00	250950.79	
05-09-2024	1.74875	1.84057	318736.58	0.01478	-56927.53	0.00	261809.05	
06-09-2024	1.74950	1.84568	305887.95	0.00539	-21208.54	0.00	284679.41	
07-09-2024	1.75875	1.86991	274142.10	0.02288	-63278.05	0.00	210864.05	
08-09-2024	1.76575	1.86269	225911.94	0.02768	-76132.29	0.00	149779.64	
Total :	12.28525	12.96539	2190484.65	0.09714	-345776.73	0.00	1844707.92	
Summary :		RECEIVABLE						
Total Amount (INR) =		1844708						
		Rs. Eighteen Lakhs Fourty-Four Thousand Seven Hundred Eight Only						

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Kaveri_Gas_Power_Corporation_Nagapattinam			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



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

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Ariyalur			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Trichy			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_MMS_Steel_Power_Narimanam			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.05015	0.04961	-995.82	0.00035	-493.68	0.00	-1489.50
03-09-2024	0.05115	0.02182	-94920.58	0.02481	-73533.70	0.00	-168454.28
04-09-2024	0.05934	0.00693	-196852.57	0.04570	-159410.10	0.00	-356262.67
05-09-2024	0.05015	0.04478	-20179.15	0.00185	-5420.59	0.00	-25599.73
06-09-2024	0.07311	0.06524	-50962.02	0.00683	-43241.78	0.00	-94203.80
07-09-2024	0.00100	0.00078	-804.50	0.00010	-164.00	0.00	-968.50
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.28489	0.18917	-364714.63	0.07965	-282263.86	0.00	-646978.49
Summary :		PAYABLE					
Total Amount (INR) =		-646978					
		Rs. - Six Lakhs Fourty-Six Thousand Nine Hundred Seventy-Eight Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for : TN_SCA_MTPS_I		Date Period:02/09/2024 to 08/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	9.31925	9.30025	367616.33	0.08453	-25817.08	0.00	341799.25
03-09-2024	9.90225	9.97456	356787.93	0.11373	-370859.21	0.00	-14071.28
04-09-2024	6.90800	7.01761	313878.47	0.02517	-111143.56	0.00	202734.92
05-09-2024	10.18300	10.42037	685031.25	0.05281	-154798.96	0.00	530232.29
06-09-2024	10.83525	11.22992	1360874.77	0.00674	-38553.81	0.00	1322320.97
07-09-2024	10.53275	10.69247	450645.21	0.03838	-118935.06	0.00	331710.15
08-09-2024	9.76500	9.87018	322152.23	0.01438	-31708.96	0.00	290443.27
Total :	67.44550	68.50536	3856986.20	0.33573	-851816.64	0.00	3005169.57
Summary :		RECEIVABLE					
Total Amount (INR) =		3005170					
		Rs. Thirty Lakhs Five Thousand One Hundred Seventy Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_MTPS_II			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00748	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.01520	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00450	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00136	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00338	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00230	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.01118	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.04540	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for : TN_SCA_NCTPS_I		Date Period:02/09/2024 to 08/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	5.34500	5.58147	987964.43	0.01992	-99083.43	0.00	888881.00
03-09-2024	4.69250	4.82217	135364.19	0.19894	-386924.39	0.00	-251560.20
04-09-2024	5.34750	5.54395	680091.43	0.03456	-134768.78	0.00	545322.66
05-09-2024	5.33500	5.64863	997920.80	0.05922	-206068.44	0.00	791852.36
06-09-2024	5.25750	5.65026	1134899.39	0.04185	-53487.73	0.00	1081411.66
07-09-2024	5.29125	5.60288	863044.27	0.04308	-146440.60	0.00	716603.67
08-09-2024	5.04000	5.31723	682989.70	0.05371	-151415.30	0.00	531574.40
Total :	36.30875	38.16660	5482274.22	0.45128	-1178188.67	0.00	4304085.55
Summary :		RECEIVABLE					
Total Amount (INR) =		4304086					
		Rs. Fourty-Three Lakhs Four Thousand Eighty-Six Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for : TN_SCA_NCTPS_II		Date Period:02/09/2024 to 08/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	9.41750	9.48705	276635.86	-0.00579	-43345.72	0.00	233290.14
03-09-2024	9.66750	8.20247	-4059996.46	1.40514	-3763212.95	0.00	-7823209.41
04-09-2024	5.90750	6.27044	87015.56	0.38529	-1007043.08	0.00	-920027.51
05-09-2024	8.90000	9.06356	163953.89	0.08848	-259045.51	0.00	-95091.62
06-09-2024	12.12250	11.42418	-2827082.80	0.90809	-2105323.57	0.00	-4932406.36
07-09-2024	8.54000	8.70549	369600.14	0.03061	-89499.22	0.00	280100.92
08-09-2024	6.87250	7.16778	679830.05	0.06975	-182977.67	0.00	496852.38
Total :	61.42750	60.32098	-5310043.76	2.88156	-7450447.71	0.00	-12760491.47
Summary :		PAYABLE					
Total Amount (INR) =		-12760491					
		Rs. - One Crores and Twenty-Seven Lakhs Sixty Thousand Four Hundred Ninety-One Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



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

Daywise DSM for :		TN_SCA_Noble_Tech_Industries		Date Period:02/09/2024 to 08/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_OPG_Energy_Nagapattinam			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.10099	0.07621	-102822.57	0.01737	-55022.85	0.00	-157845.42
03-09-2024	0.10099	0.07185	-124246.63	0.02258	-77821.71	0.00	-202068.34
04-09-2024	0.07616	0.07613	-19923.33	0.00861	-2319.44	0.00	-22242.76
05-09-2024	0.06592	0.06877	-15709.63	0.01090	-8295.79	0.00	-24005.43
06-09-2024	0.05570	0.05684	-16519.42	0.00860	-11425.24	0.00	-27944.66
07-09-2024	0.05568	0.05079	-26086.20	0.00967	-10488.96	0.00	-36575.16
08-09-2024	0.04216	0.02776	-42192.80	0.01483	-28334.35	0.00	-70527.15
Total :	0.49760	0.42836	-347500.59	0.09256	-193708.34	0.00	-541208.93
Summary :		PAYABLE					
Total Amount (INR) =		-541209					
		Rs. - Five Lakhs Fourty-One Thousand Two Hundred Nine Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_OPG_Power_Generation_Gummidipoondi_110			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	1.15452	1.11730	-155293.40	0.00581	-16989.04	0.00	-172282.44
03-09-2024	1.18011	1.12613	-167951.51	0.01268	-17509.30	0.00	-185460.81
04-09-2024	1.16220	1.12565	-159114.24	0.00475	-4135.43	0.00	-163249.67
05-09-2024	1.12636	0.97244	-286946.13	0.11843	-115097.20	0.00	-402043.34
06-09-2024	1.09052	1.06557	-90582.69	0.00214	-5209.19	0.00	-95791.88
07-09-2024	1.09052	1.04105	-129152.59	0.02293	-20097.84	0.00	-149250.43
08-09-2024	0.98300	0.97701	-16855.34	0.00200	-1031.29	0.00	-17886.64
Total :	7.78722	7.42516	-1005895.92	0.16875	-180069.29	0.00	-1185965.21
Summary :		PAYABLE					
Total Amount (INR) =		-1185965					
		Rs. - Eleven Lakhs Eighty-Five Thousand Nine Hundred Sixty-Five Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_OPG_Power_Generation_Gummidipoondi_400			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	6.22206	6.10070	-520012.68	0.00377	-10475.72	0.00	-530488.40
03-09-2024	6.95823	6.82299	-460320.84	0.01415	-4925.57	0.00	-465246.42
04-09-2024	6.79544	6.68271	-412017.39	0.01072	0.00	0.00	-412017.39
05-09-2024	6.89535	6.78873	-364342.10	0.01545	-1146.67	0.00	-365488.78
06-09-2024	6.74552	6.66444	-244205.41	0.00452	-5335.42	0.00	-249540.83
07-09-2024	6.65296	6.58965	-183818.53	0.01063	-4095.44	0.00	-187913.97
08-09-2024	5.63926	5.57544	-167325.82	0.01152	-101.66	0.00	-167427.48
Total :	45.90883	45.22466	-2352042.78	0.07076	-26080.49	0.00	-2378123.27
Summary :		PAYABLE					
Total Amount (INR) =		-2378123					
		Rs. - Twenty-Three Lakhs Seventy-Eight Thousand One Hundred Twenty-Three Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for : **TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED** Date Period:02/09/2024 to 08/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.02913	0.02326	-27928.94	0.00513	-22143.58	0.00	-50072.52
03-09-2024	0.02535	0.02607	2393.40	0.00015	-272.89	0.00	2120.51
04-09-2024	0.02591	0.02661	-42.53	0.00084	-3134.20	0.00	-3176.73
05-09-2024	0.02504	0.02490	2916.16	0.00134	-1164.73	0.00	1751.44
06-09-2024	0.01962	0.01823	-9286.78	0.00292	-10285.29	0.00	-19572.07
07-09-2024	0.02590	0.02753	3503.86	0.00059	-937.54	0.00	2566.31
08-09-2024	0.02535	0.02600	1088.55	0.00048	-1061.39	0.00	27.16
Total :	0.17631	0.17261	-27356.28	0.01144	-38999.63	0.00	-66355.91
Summary :		PAYABLE					
Total Amount (INR) =		-66356					
		Rs. - Sixty-Six Thousand Three Hundred Fifty-Six Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_PCBL_(TN)_LTD		Date Period:02/09/2024 to 08/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.09830	0.10117	14074.50	0.00002	0.00	0.00	14074.50
03-09-2024	0.09830	0.10205	16412.20	0.00012	-361.44	0.00	16050.76
04-09-2024	0.09830	0.10029	9973.33	0.00024	-184.49	0.00	9788.84
05-09-2024	0.09830	0.09598	8814.27	0.00513	-3080.14	0.00	5734.13
06-09-2024	0.09830	0.10166	13189.29	0.00014	-318.37	0.00	12870.92
07-09-2024	0.09830	0.10056	7749.82	0.00021	-314.72	0.00	7435.10
08-09-2024	0.09830	0.10102	10451.71	0.00064	-178.03	0.00	10273.68
Total :	0.68810	0.70271	80665.12	0.00650	-4437.18	0.00	76227.94
Summary :		RECEIVABLE					
Total Amount (INR) =		76228					
		Rs. Seventy-Six Thousand Two Hundred Twenty-Eight Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_PCBL_(TN)_U2_LTD			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.23218	0.23885	31152.41	-0.00027	0.00	0.00	31152.41
03-09-2024	0.22880	0.23761	37324.69	0.00011	-1074.26	0.00	36250.44
04-09-2024	0.25732	0.26183	21680.19	0.00036	-210.98	0.00	21469.21
05-09-2024	0.26091	0.25167	5117.61	0.01223	-7435.39	0.00	-2317.78
06-09-2024	0.26802	0.26931	4974.94	-0.00020	-116.80	0.00	4858.14
07-09-2024	0.26787	0.26933	5199.55	0.00021	-208.02	0.00	4991.54
08-09-2024	0.26787	0.26877	5136.80	0.00071	-66.51	0.00	5070.29
Total :	1.78297	1.79738	110586.19	0.01315	-9111.96	0.00	101474.23
Summary :		RECEIVABLE					
Total Amount (INR) =		101474					
		Rs. One Lakhs One Thousand Four Hundred Seventy-Four Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Ponni_Sugars_Erode			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.30000	0.30633	24030.76	0.00024	-3123.37	0.00	20907.39
03-09-2024	0.30000	0.30461	18515.77	-0.00003	-931.84	0.00	17583.93
04-09-2024	0.30000	0.30451	15135.25	0.00077	-3475.55	0.00	11659.70
05-09-2024	0.30000	0.30278	9438.69	0.00096	-3365.47	0.00	6073.22
06-09-2024	0.30000	0.30474	15508.51	0.00019	-1822.79	0.00	13685.72
07-09-2024	0.30000	0.30497	13109.46	0.00093	-3145.89	0.00	9963.57
08-09-2024	0.30000	0.30482	11231.44	0.00169	-4478.24	0.00	6753.21
Total :	2.10000	2.13277	106969.88	0.00474	-20343.14	0.00	86626.74
Summary :		RECEIVABLE					
Total Amount (INR) =		86627					
		Rs. Eighty-Six Thousand Six Hundred Twenty-Seven Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Mundiampakkam			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.32486	0.10463	-881096.34	0.19980	-748281.24	0.00	-1629377.58
03-09-2024	0.32486	0.11372	-889557.72	0.18883	-736298.57	0.00	-1625856.29
04-09-2024	0.34114	0.34921	28160.29	0.00260	-9286.86	0.00	18873.43
05-09-2024	0.34944	0.35344	13038.36	0.00073	-2822.82	0.00	10215.54
06-09-2024	0.33715	0.34485	22945.46	0.00032	-2006.74	0.00	20938.72
07-09-2024	0.32486	0.33121	17857.97	0.00105	-3456.28	0.00	14401.69
08-09-2024	0.29619	0.30849	29505.32	0.00316	-8786.74	0.00	20718.58
Total :	2.29850	1.90555	-1659146.66	0.39647	-1510939.25	0.00	-3170085.91
Summary :		PAYABLE					
Total Amount (INR) =		-3170086					
		Rs. - Thirty-One Lakhs Seventy Thousand Eighty-Six Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Semmedu			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.18440	0.19644	40313.05	0.00336	-10553.21	0.00	29759.84
03-09-2024	0.20240	0.20812	23090.39	0.00174	-2966.91	0.00	20123.47
04-09-2024	0.22648	0.23562	38026.60	0.00095	-3825.50	0.00	34201.10
05-09-2024	0.22800	0.24036	40083.09	0.00259	-10131.60	0.00	29951.49
06-09-2024	0.03170	0.03447	2922.70	0.00122	-34.40	0.00	2888.29
07-09-2024	0.09215	0.09023	-8343.73	0.00622	-7389.70	0.00	-15733.43
08-09-2024	0.13180	0.13719	7655.76	0.00269	-7366.85	0.00	288.91
Total :	1.09692	1.14244	143747.85	0.01876	-42268.18	0.00	101479.67
Summary :		RECEIVABLE					
Total Amount (INR) =		101480					
		Rs. One Lakhs One Thousand Four Hundred Eighty Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Theni			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.01170	0.01321	5046.36	0.00036	-696.84	0.00	4349.52
03-09-2024	0.00000	0.00005	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.01170	0.01326	5046.36	0.00036	-696.84	0.00	4349.52
Summary :		RECEIVABLE					
Total Amount (INR) =		4350					
		Rs. Four Thousand Three Hundred Fifty Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS		Date Period:02/09/2024 to 08/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U2		Date Period:02/09/2024 to 08/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U4		Date Period:02/09/2024 to 08/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_SEPC_Power_Private_Limited			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	4.29259	4.31301	77877.53	0.00000	0.00	0.00	77877.53
03-09-2024	9.86020	9.94483	336872.37	0.00014	-24367.91	0.00	312504.46
04-09-2024	8.53525	8.60269	183292.13	0.01057	-47336.98	0.00	135955.16
05-09-2024	9.63050	9.71195	266980.33	0.01274	-48331.08	0.00	218649.25
06-09-2024	9.22855	9.29006	233779.71	-0.00409	-6430.46	0.00	227349.25
07-09-2024	8.30252	8.38705	241173.33	0.01673	-54049.38	0.00	187123.95
08-09-2024	6.30000	6.38865	278263.34	0.00469	-8759.36	0.00	269503.98
Total :	56.14961	56.63824	1618238.74	0.04078	-189275.17	0.00	1428963.57
Summary :		RECEIVABLE					
Total Amount (INR) =		1428964					
		Rs. Fourteen Lakhs Twenty-Eight Thousand Nine Hundred Sixty-Four Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for : **TN_SCA_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED** Date Period:02/09/2024 to 08/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00400	0.00314	-4766.86	0.00173	-4522.87	0.00	-9289.73
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00320	0.01177	752.96	0.00871	-2669.28	0.00	-1916.32
05-09-2024	0.00840	0.01040	709.54	0.00242	-2895.74	0.00	-2186.20
06-09-2024	0.00960	0.01146	1729.40	0.00160	-418.66	0.00	1310.74
07-09-2024	0.00960	0.01020	161.65	0.00106	-861.57	0.00	-699.91
08-09-2024	0.00960	0.01280	1002.04	0.00301	-5293.78	0.00	-4291.73
Total :	0.04440	0.05977	-411.26	0.01854	-16661.90	0.00	-17073.16
Summary :							
		PAYABLE					
Total Amount (INR) =		-17073					
		Rs. - Seventeen Thousand Seventy-Three Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



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

Daywise DSM for :		TN_SCA_Seshasyee_Paper_Boards_Erode		Date Period:02/09/2024 to 08/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Southern_Energy_Development			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.08345	0.08283	-2494.77	0.00008	-99.11	0.00	-2593.89
03-09-2024	0.07178	0.07081	-2450.70	0.00028	-145.79	0.00	-2596.49
04-09-2024	0.08012	0.07902	-2910.96	0.00030	-40.22	0.00	-2951.18
05-09-2024	0.08125	0.07917	-5756.63	0.00115	-1593.95	0.00	-7350.58
06-09-2024	0.08525	0.08490	-1032.77	0.00002	-41.60	0.00	-1074.37
07-09-2024	0.09570	0.09468	-2328.53	0.00030	-200.07	0.00	-2528.60
08-09-2024	0.09135	0.09044	-688.90	0.00067	0.00	0.00	-688.90
Total :	0.58891	0.58185	-17663.26	0.00280	-2120.74	0.00	-19784.00
Summary :		PAYABLE					
Total Amount (INR) =		-19784					
		Rs. - Nineteen Thousand Seven Hundred Eighty-Four Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Suryadev_Alloys_Power_Gummidipoondi			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.48163	0.47240	-62176.82	0.00860	-13453.01	0.00	-75629.83
03-09-2024	0.36168	0.36918	-29568.20	0.01705	-8086.78	0.00	-37654.98
04-09-2024	0.36168	0.36615	340.53	0.01212	-8327.35	0.00	-7986.83
05-09-2024	0.46720	0.42843	-62713.44	0.04141	-40678.99	0.00	-103392.43
06-09-2024	0.48163	0.48213	-25841.89	0.00903	-1665.37	0.00	-27507.26
07-09-2024	0.48163	0.48181	10571.32	0.00375	-1559.40	0.00	9011.91
08-09-2024	0.48163	0.48697	1595.92	0.00682	-10062.93	0.00	-8467.01
Total :	3.11709	3.08708	-167792.58	0.09880	-83833.84	0.00	-251626.42
Summary :		PAYABLE					
Total Amount (INR) =		-251626					
		Rs. - Two Lakhs Fifty-One Thousand Six Hundred Twenty-Six Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_TAQA		Date Period:02/09/2024 to 08/09/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
02-09-2024	2.32312	2.36920	87623.55	0.02980	-2034.47	0.00	85589.08	
03-09-2024	0.00000	0.00202	0.00	0.00000	0.00	0.00	0.00	
04-09-2024	0.28462	0.23612	-210153.03	0.05006	-179293.99	0.00	-389447.02	
05-09-2024	4.83325	4.86295	64088.13	0.01140	-13161.69	0.00	50926.44	
06-09-2024	4.92450	4.97591	210390.81	-0.00115	-1634.93	0.00	208755.88	
07-09-2024	4.49462	4.54984	190665.94	0.01333	-9388.78	0.00	181277.16	
08-09-2024	3.72000	3.74284	74375.62	0.00534	-9968.95	0.00	64406.67	
Total :	20.58012	20.73888	416991.01	0.10878	-215482.81	0.00	201508.20	
Summary :		RECEIVABLE						
Total Amount (INR) =		201508						
		Rs. Two Lakhs One Thousand Five Hundred Eight Only						

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



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

Daywise DSM for :		TN_SCA_TCP_Ltd_Gummidipoondi		Date Period:02/09/2024 to 08/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for : TN_SCA_TKGTPS		Date Period:02/09/2024 to 08/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_TTPS		Date Period:02/09/2024 to 08/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	15.07250	15.48186	1679636.77	0.02899	-36980.85	0.00	1642655.92
03-09-2024	12.43500	12.69219	862417.67	0.09803	-204922.20	0.00	657495.48
04-09-2024	14.56000	14.81213	1023450.70	0.02819	-83309.14	0.00	940141.56
05-09-2024	13.29500	13.29024	18479.16	0.16491	-275022.39	0.00	-256543.23
06-09-2024	10.81750	11.00352	696748.90	0.01649	-58898.01	0.00	637850.89
07-09-2024	9.94000	10.07445	434420.09	0.02466	-42316.82	0.00	392103.27
08-09-2024	9.53000	9.80901	978744.73	0.03758	-42017.21	0.00	936727.52
Total :	85.65000	87.16339	5693898.02	0.39885	-743466.61	0.00	4950431.41
Summary :		RECEIVABLE					
Total Amount (INR) =		4950431					
		Rs. Forty-Nine Lakhs Fifty Thousand Four Hundred Thirty-One Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Kagith			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Mondi** Date Period:02/09/2024 to 08/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.03789	0.05287	9563.64	0.00553	-2274.34	0.00	7289.30
03-09-2024	0.00410	0.00513	1039.91	0.00090	-912.27	0.00	127.64
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00127	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00614	0.00787	1377.21	0.00106	-630.57	0.00	746.63
08-09-2024	0.00961	0.01279	3390.64	0.00166	-119.55	0.00	3271.08
Total :	0.05774	0.07992	15371.39	0.00916	-3936.74	0.00	11434.65
Summary :							
			RECEIVABLE				
Total Amount (INR) =			11435				
			Rs. Eleven Thousand Four Hundred Thirty-Five Only				

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



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

Daywise DSM for :		TN_SCA_Tamilnadu_Coke_Power			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



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

Daywise DSM for :		TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for : TN_SCA_VGTPS			Date Period:02/09/2024 to 08/09/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	2.43300	2.48311	195744.93	-0.00051	-17412.59	0.00	178332.34
03-09-2024	2.41500	2.46406	222671.33	0.00153	-10446.58	0.00	212224.75
04-09-2024	2.44162	2.48133	120638.55	0.00897	-40417.51	0.00	80221.04
05-09-2024	2.48262	2.50832	80130.02	0.01092	-34110.44	0.00	46019.58
06-09-2024	2.48138	2.50694	93835.68	-0.00056	-6778.14	0.00	87057.55
07-09-2024	2.48400	2.50948	67160.88	0.00590	-17276.19	0.00	49884.69
08-09-2024	2.48400	2.51112	66280.14	0.00717	-18360.04	0.00	47920.10
Total :	17.22162	17.46436	846461.55	0.03341	-144801.50	0.00	701660.05
Summary :		RECEIVABLE					
Total Amount (INR) =		701660					
		Rs. Seven Lakhs One Thousand Six Hundred Sixty Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_Vellore_Co_Op_Sugar			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



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

Daywise DSM for :		TN_SCA_chengalrayan_co_op_villupuram			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_dhanalakshmi_sugars_perambalur			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_gayatrigreenpowerpollachi			Date Period:02/09/2024 to 08/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.06707	0.04773	-80942.71	0.01158	-34695.65	0.00	-115638.36
03-09-2024	0.06707	0.04947	-63183.43	0.01070	-23947.64	0.00	-87131.07
04-09-2024	0.06707	0.04499	-95758.28	0.01431	-46942.87	0.00	-142701.14
05-09-2024	0.06707	0.05004	-69710.38	0.00983	-25371.14	0.00	-95081.52
06-09-2024	0.06707	0.05008	-55163.89	0.00953	-16438.19	0.00	-71602.08
07-09-2024	0.06707	0.05264	-53046.53	0.00716	-12509.45	0.00	-65555.98
08-09-2024	0.06707	0.05247	-43060.27	0.00716	-10939.16	0.00	-53999.43
Total :	0.46949	0.34744	-460865.48	0.07026	-170844.11	0.00	-631709.58
Summary :		PAYABLE					
Total Amount (INR) =		-631710					
		Rs. - Six Lakhs Thirty-One Thousand Seven Hundred Ten Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



Sep 24, 2024

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

Daywise DSM for :		TN_SCA_kgdenim		Date Period:02/09/2024 to 08/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.



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

Daywise DSM for :		TN_SCA_vvtitaniumpigments_tuticorin		Date Period:02/09/2024 to 08/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) means receivable from & payable to state deviation pool respectively. Additional Deviation Charges are always payable to State Deviation Pool. So (-) Sign has been used.