



Oct 29, 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_AA_Sugar_Thanjavur			Date Period:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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 Alten Power		Date Period:07/10/2024 to 13/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.86572	0.86250	-13587.97	0.00026	0.00	0.00	-13587.97
08-10-2024	0.85842	0.85488	-20303.22	0.00013	-868.00	0.00	-21171.22
09-10-2024	0.86292	0.86045	-9820.76	0.00025	0.00	0.00	-9820.76
10-10-2024	0.87179	0.86842	-14364.06	0.00037	0.00	0.00	-14364.06
11-10-2024	0.87180	0.86889	-10128.79	0.00032	0.00	0.00	-10128.79
12-10-2024	0.87060	0.86704	-7502.65	0.00101	-552.00	0.00	-8054.65
13-10-2024	0.87060	0.86757	-8497.01	0.00020	-2.49	0.00	-8499.50
Total :	6.07185	6.04974	-84204.46	0.00255	-1422.49	0.00	-85626.95
Summary :		PAYABLE					
Total Amount (INR) =		-85627					
		Rs. - Eighty-Five 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.



Oct 29, 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_BBGTPS			Date Period:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00629	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.01122	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00604	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00445	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00686	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.01033	0.00	0.00000	0.00	0.00	0.00
13-10-2024	0.00000	0.00622	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.05139	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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.26090	0.26136	5259.84	0.00028	0.00	0.00	5259.84
08-10-2024	0.29690	0.29947	14730.96	-0.00054	-148.95	0.00	14582.01
09-10-2024	0.36960	0.37030	6965.22	0.00037	-285.70	0.00	6679.52
10-10-2024	0.36960	0.37018	4119.42	0.00023	-233.72	0.00	3885.70
11-10-2024	0.33358	0.33329	3118.05	0.00079	0.00	0.00	3118.05
12-10-2024	0.35040	0.35027	3762.95	-0.00009	-385.60	0.00	3377.34
13-10-2024	0.29572	0.30015	7921.37	0.00195	-3763.37	0.00	4158.01
Total :	2.27670	2.28502	45877.81	0.00300	-4817.34	0.00	41060.47
Summary :		RECEIVABLE					
Total Amount (INR) =		41060					
		Rs. Fourty-One Thousand 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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.08181	0.08248	2327.22	0.00007	-312.26	0.00	2014.96
08-10-2024	0.10306	0.10349	1864.64	0.00016	-686.07	0.00	1178.57
09-10-2024	0.10306	0.10377	3242.88	0.00032	-1578.15	0.00	1664.73
10-10-2024	0.09264	0.09315	1734.59	0.00037	-1088.02	0.00	646.57
11-10-2024	0.10281	0.10362	2164.08	0.00045	-1750.89	0.00	413.19
12-10-2024	0.10281	0.10332	1430.85	0.00070	-2042.79	0.00	-611.94
13-10-2024	0.08571	0.08611	1316.29	0.00022	-548.18	0.00	768.12
Total :	0.67189	0.67594	14080.55	0.00230	-8006.35	0.00	6074.20
Summary :		RECEIVABLE					
Total Amount (INR) =		6074					
		Rs. Six Thousand 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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.24085	0.24810	32134.35	0.00094	-4723.71	0.00	27410.64
08-10-2024	0.24594	0.25133	28062.76	-0.00019	-508.55	0.00	27554.21
09-10-2024	0.27689	0.28271	24417.14	0.00049	-2811.78	0.00	21605.36
10-10-2024	0.28870	0.30207	62165.88	0.00071	-4059.12	0.00	58106.76
11-10-2024	0.29034	0.29654	23911.57	0.00059	-2088.46	0.00	21823.11
12-10-2024	0.27544	0.28167	17658.46	0.00019	-2774.44	0.00	14884.01
13-10-2024	0.27946	0.28676	19008.28	0.00049	-1030.92	0.00	17977.36
Total :	1.89763	1.94917	207358.42	0.00321	-17996.97	0.00	189361.45
Summary :		RECEIVABLE					
Total Amount (INR) =		189361					
		Rs. One Lakhs Eighty-Nine Thousand Three Hundred Sixty-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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.14330	0.14585	9361.14	0.00045	-1586.55	0.00	7774.59
08-10-2024	0.14981	0.15467	27709.10	-0.00009	-233.44	0.00	27475.66
09-10-2024	0.17615	0.17242	-5313.76	0.00119	-990.15	0.00	-6303.91
10-10-2024	0.16870	0.16891	3570.54	0.00053	-1184.50	0.00	2386.04
11-10-2024	0.16747	0.16862	3132.09	0.00028	-926.50	0.00	2205.59
12-10-2024	0.17889	0.17003	-16315.64	0.00784	-11422.60	0.00	-27738.24
13-10-2024	0.18150	0.18315	5743.91	0.00039	-520.72	0.00	5223.20
Total :	1.16580	1.16365	27887.38	0.01058	-16864.45	0.00	11022.93
Summary :		RECEIVABLE					
Total Amount (INR) =		11023					
		Rs. Eleven Thousand 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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.51092	0.44474	-322767.91	0.03079	-87829.76	0.00	-410597.66
08-10-2024	0.53958	0.50463	-202681.71	0.00186	-10146.15	0.00	-212827.86
09-10-2024	0.53749	0.47048	-260275.61	0.02323	-23613.69	0.00	-283889.30
10-10-2024	0.64270	0.62149	-110254.66	0.01249	-34683.74	0.00	-144938.40
11-10-2024	0.69973	0.69661	-20383.27	0.00115	-1219.19	0.00	-21602.46
12-10-2024	0.63517	0.58948	-85886.52	0.02271	-23228.20	0.00	-109114.72
13-10-2024	0.68216	0.68134	-10479.63	0.00071	-1495.71	0.00	-11975.34
Total :	4.24776	4.00876	-1012729.30	0.09294	-182216.44	0.00	-1194945.74
Summary :		PAYABLE					
Total Amount (INR) =		-1194946					
		Rs. - Eleven Lakhs Ninety-Four Thousand Nine Hundred Forty-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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.03072	0.03146	3451.59	0.00031	-1430.78	0.00	2020.81
08-10-2024	0.03072	0.03128	2284.81	0.00035	-1091.64	0.00	1193.17
09-10-2024	0.00000	0.00046	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.01843	0.01857	1758.38	0.00025	-310.48	0.00	1447.90
11-10-2024	0.00307	0.00302	323.17	0.00037	0.00	0.00	323.17
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.08294	0.08480	7817.94	0.00129	-2832.90	0.00	4985.05
Summary :		RECEIVABLE					
Total Amount (INR) =		4985					
		Rs. Four Thousand Nine Hundred Eighty-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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00993	0.00982	-507.15	0.00025	0.00	0.00	-507.15
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00993	0.00982	-507.15	0.00025	0.00	0.00	-507.15
Summary :		PAYABLE					
Total Amount (INR) =		-507					
		Rs. - Five Hundred 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.



Oct 29, 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_Ariyalur			Date Period:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.04915	0.05136	6890.02	0.00056	-274.48	0.00	6615.55
08-10-2024	0.04915	0.05168	9009.54	0.00073	-10.30	0.00	8999.24
09-10-2024	0.04915	0.04991	1119.72	0.00096	-3000.64	0.00	-1880.93
10-10-2024	0.04915	0.05060	2113.51	0.00051	-1897.41	0.00	216.10
11-10-2024	0.00819	0.00844	249.41	0.00012	0.00	0.00	249.41
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.20479	0.21199	19382.19	0.00287	-5182.83	0.00	14199.37
Summary :		RECEIVABLE					
Total Amount (INR) =		14199					
		Rs. Fourteen Thousand One Hundred Ninety-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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.31440	0.31512	3234.67	0.00005	-252.98	0.00	2981.69
08-10-2024	0.31440	0.31494	3039.31	-0.00077	-5.48	0.00	3033.84
09-10-2024	0.31747	0.30916	-27021.19	0.00700	-21343.72	0.00	-48364.91
10-10-2024	0.32054	0.32010	-2043.11	0.00006	0.00	0.00	-2043.11
11-10-2024	0.31645	0.31610	-1559.25	0.00004	-29.11	0.00	-1588.36
12-10-2024	0.31440	0.31365	-2453.02	0.00009	-333.36	0.00	-2786.39
13-10-2024	0.31440	0.31384	-1369.17	0.00004	0.00	0.00	-1369.17
Total :	2.21206	2.20291	-28171.76	0.00651	-21964.66	0.00	-50136.41
Summary :							
		PAYABLE					
Total Amount (INR) =		-50136					
		Rs. - Fifty Thousand One Hundred Thirty-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.



Oct 29, 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_Ariyalur			Date Period:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00025	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00025	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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	0.00000	0.00372	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00372	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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.16800	0.14970	-97022.41	0.01387	-52234.84	0.00	-149257.25
08-10-2024	0.16800	0.17086	16260.22	0.00026	-38.61	0.00	16221.61
09-10-2024	0.16800	0.14784	-90717.25	0.01547	-53738.79	0.00	-144456.05
10-10-2024	0.16800	0.16202	-24882.43	0.00412	-10243.94	0.00	-35126.37
11-10-2024	0.11468	0.12312	28475.57	0.00168	-3344.05	0.00	25131.52
12-10-2024	0.09830	0.09883	2298.71	0.00067	-1088.59	0.00	1210.12
13-10-2024	0.07373	0.07784	9480.17	0.00071	-776.24	0.00	8703.94
Total :	0.95871	0.93020	-156107.43	0.03677	-121465.06	0.00	-277572.49
Summary :		PAYABLE					
Total Amount (INR) =		-277572					
		Rs. - Two Lakhs Seventy-Seven Thousand Five Hundred Seventy-Two 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.



Oct 29, 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_Pugalur			Date Period:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00012	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00036	0.00	0.00000	0.00	0.00	0.00
13-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00048	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.



Oct 29, 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:07/10/2024 to 13/10/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	1.34550	1.33402	-223418.95	0.08130	-466042.49	0.00	-689461.44
08-10-2024	0.00000	0.00262	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.01982	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00642	0.00	0.00000	0.00	0.00	0.00
11-10-2024	1.34525	1.54813	324897.93	0.11030	-83360.21	0.00	241537.71
12-10-2024	1.62575	1.74062	299584.96	0.01702	-51289.55	0.00	248295.41
13-10-2024	1.62675	1.73170	279007.79	0.00494	-12278.49	0.00	266729.30
Total :	5.94325	6.38333	680071.73	0.21355	-612970.74	0.00	67100.98
Summary :		RECEIVABLE					
Total Amount (INR) =		67101					
		Rs. Sixty-Seven Thousand One Hundred 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.



Oct 29, 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:07/10/2024 to 13/10/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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_Ariyalur			Date Period:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.06343	0.06340	1.74	0.00000	-3.08	0.00	-1.34
08-10-2024	0.09817	0.09802	-987.77	0.00001	-55.42	0.00	-1043.19
09-10-2024	0.11363	0.11383	-658.86	0.00002	-54.85	0.00	-713.70
10-10-2024	0.07572	0.07569	-451.01	0.00013	-223.22	0.00	-674.23
11-10-2024	0.00100	0.00071	-2032.42	0.00017	-821.99	0.00	-2854.41
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.35196	0.35164	-4128.32	0.00034	-1158.55	0.00	-5286.87
Summary :		PAYABLE					
Total Amount (INR) =		-5287					
		Rs. - Five Thousand Two Hundred Eighty-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.



Oct 29, 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:07/10/2024 to 13/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	13.65375	13.87700	1528405.92	0.06364	-20475.16	0.00	1507930.76
08-10-2024	15.42475	15.83452	2218688.14	-0.01556	-63113.67	0.00	2155574.47
09-10-2024	15.95225	16.40900	1974437.05	0.06264	-142671.64	0.00	1831765.41
10-10-2024	15.08625	15.29659	774467.59	0.03630	-115786.01	0.00	658681.58
11-10-2024	13.60800	13.83406	886349.69	0.01567	-60653.78	0.00	825695.91
12-10-2024	8.73900	8.77675	354609.30	0.04326	-66167.34	0.00	288441.95
13-10-2024	6.86925	6.97235	329383.23	0.00979	-24330.93	0.00	305052.29
Total :	89.33325	91.00026	8066340.91	0.21573	-493198.54	0.00	7573142.37
Summary :		RECEIVABLE					
Total Amount (INR) =		7573142					
		Rs. Seventy-Five Lakhs Seventy-Three Thousand One Hundred Fourty-Two 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.



Oct 29, 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:07/10/2024 to 13/10/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	9.69062	9.68950	-62559.28	0.06187	-209013.31	0.00	-271572.59
08-10-2024	10.60500	10.70863	740865.31	-0.00865	0.00	0.00	740865.31
09-10-2024	10.49812	10.60182	577294.02	0.03816	-96349.40	0.00	480944.62
10-10-2024	9.09625	9.05610	-249494.49	0.02578	-45258.59	0.00	-294753.08
11-10-2024	6.37125	6.54164	520383.99	0.06517	-23294.23	0.00	497089.76
12-10-2024	6.36000	6.44551	268397.44	-0.01018	-40152.53	0.00	228244.92
13-10-2024	8.29375	8.28410	-140016.05	0.03841	-68440.43	0.00	-208456.48
Total :	60.91500	61.32730	1654870.95	0.21056	-482508.49	0.00	1172362.46
Summary :		RECEIVABLE					
Total Amount (INR) =		1172362					
		Rs. Eleven Lakhs Seventy-Two Thousand Three Hundred Sixty-Two 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.



Oct 29, 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:07/10/2024 to 13/10/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	6.29875	6.53453	1063399.87	0.01332	-47826.80	0.00	1015573.08
08-10-2024	3.96250	4.06070	361067.78	0.06366	-325072.46	0.00	35995.32
09-10-2024	3.56000	3.56301	188186.51	0.04359	-35874.45	0.00	152312.05
10-10-2024	5.74750	5.83320	346243.57	0.01867	-82211.12	0.00	264032.45
11-10-2024	5.11000	5.31979	808530.41	0.01809	-62210.95	0.00	746319.47
12-10-2024	5.14375	5.41820	715180.16	0.02617	-108080.10	0.00	607100.06
13-10-2024	5.39375	5.59850	504950.99	0.01279	-31792.79	0.00	473158.20
Total :	35.21625	36.32792	3987559.30	0.19629	-693068.67	0.00	3294490.62
Summary :		RECEIVABLE					
Total Amount (INR) =		3294491					
		Rs. Thirty-Two Lakhs Ninety-Four 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.



Oct 29, 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:07/10/2024 to 13/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	18.82500	19.11364	1307623.36	0.05176	-272816.83	0.00	1034806.53
08-10-2024	19.08750	19.38247	1631076.08	0.00644	-30589.18	0.00	1600486.90
09-10-2024	18.40750	18.71058	1435266.53	0.04575	-52310.05	0.00	1382956.47
10-10-2024	8.76250	8.90298	630058.05	0.02637	-101790.70	0.00	528267.36
11-10-2024	7.64500	7.92065	1163083.94	0.03199	-67334.41	0.00	1095749.52
12-10-2024	7.42500	7.71109	849782.25	0.01560	-92913.73	0.00	756868.52
13-10-2024	8.69750	9.33182	1651716.55	0.10516	-100636.71	0.00	1551079.84
Total :	88.85000	91.07324	8668606.75	0.28307	-718391.61	0.00	7950215.14
Summary :		RECEIVABLE					
Total Amount (INR) =		7950215					
		Rs. Seventy-Nine Lakhs Fifty Thousand Two Hundred Fifteenth 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.



Oct 29, 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_Noble_Tech_Industries			Date Period:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.09459	0.07714	-85947.74	0.01308	-42273.14	0.00	-128220.88
08-10-2024	0.09459	0.08340	-78979.64	0.01207	-39956.97	0.00	-118936.61
09-10-2024	0.10278	0.07254	-113362.73	0.03093	-67445.38	0.00	-180808.11
10-10-2024	0.08025	0.06618	-81725.51	0.01995	-40605.96	0.00	-122331.47
11-10-2024	0.06899	0.03705	-127331.51	0.02844	-92531.46	0.00	-219862.97
12-10-2024	0.06182	0.04177	-60883.17	0.01957	-43583.44	0.00	-104466.61
13-10-2024	0.06182	0.04826	-43069.51	0.01856	-29353.26	0.00	-72422.76
Total :	0.56485	0.42633	-591299.80	0.14261	-355749.61	0.00	-947049.41
Summary :		PAYABLE					
Total Amount (INR) =		-947049					
		Rs. - Nine Lakhs Forty-Seven Thousand Fourty-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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	1.65574	1.62443	-158793.89	0.00141	-499.17	0.00	-159293.07
08-10-2024	1.65574	1.63678	-93136.85	-0.00235	0.00	0.00	-93136.85
09-10-2024	1.65574	1.64266	-35878.29	0.00209	-1177.70	0.00	-37056.00
10-10-2024	1.67110	1.64993	-92439.76	0.00290	-3053.13	0.00	-95492.89
11-10-2024	1.59431	1.59046	-11218.16	0.00105	-381.03	0.00	-11599.19
12-10-2024	1.57895	1.43421	-142752.93	0.12784	-108203.53	0.00	-250956.46
13-10-2024	1.57895	1.57337	-14910.15	0.00063	-151.63	0.00	-15061.78
Total :	11.39054	11.15186	-549130.04	0.13358	-113466.20	0.00	-662596.24
Summary :		PAYABLE					
Total Amount (INR) =		-662596					
		Rs. - Six Lakhs Sixty-Two Thousand Five Hundred Ninety-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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	7.05106	6.90695	-724435.94	0.00619	0.00	0.00	-724435.94
08-10-2024	7.26381	7.08867	-916165.40	0.01054	-46032.63	0.00	-962198.03
09-10-2024	7.18056	7.02034	-614251.44	0.01640	0.00	0.00	-614251.44
10-10-2024	6.99087	6.87595	-539914.79	0.00857	-3083.40	0.00	-542998.19
11-10-2024	6.57931	6.51501	-243425.54	0.00535	-1569.22	0.00	-244994.76
12-10-2024	6.57931	6.51924	-160701.70	0.01309	-20299.97	0.00	-181001.67
13-10-2024	6.11469	6.05917	-148269.89	0.00288	0.00	0.00	-148269.89
Total :	47.75962	46.98533	-3347164.70	0.06302	-70985.22	0.00	-3418149.92
Summary :		PAYABLE					
Total Amount (INR) =		-3418150					
		Rs. - Thirty-Four Lakhs Eighteen Thousand One 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.



Oct 29, 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:07/10/2024 to 13/10/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.01152	0.01337	2952.13	0.00148	-1950.04	0.00	1002.09
08-10-2024	0.01518	0.01690	6420.81	0.00060	-156.56	0.00	6264.24
09-10-2024	0.01465	0.01639	4250.95	0.00088	-1099.58	0.00	3151.37
10-10-2024	0.00840	0.00805	-4721.57	0.00203	-5973.02	0.00	-10694.60
11-10-2024	0.00728	0.00438	-12073.89	0.00360	-10337.66	0.00	-22411.55
12-10-2024	0.00932	0.01005	-298.95	0.00169	-2279.93	0.00	-2578.89
13-10-2024	0.01005	0.01222	2126.55	0.00146	-200.94	0.00	1925.62
Total :	0.07640	0.08136	-1343.98	0.01173	-21997.73	0.00	-23341.71
Summary :		PAYABLE					
Total Amount (INR) =		-23342					
		Rs. - Twenty-Three Thousand Three Hundred Fourty-Two 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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.08448	0.08868	20526.49	0.00031	-121.67	0.00	20404.82
08-10-2024	0.08407	0.08817	21209.48	0.00001	-308.32	0.00	20901.17
09-10-2024	0.04306	0.04476	6761.21	0.00026	-294.76	0.00	6466.44
10-10-2024	0.09830	0.10210	18940.76	0.00019	-956.42	0.00	17984.35
11-10-2024	0.07403	0.07851	18637.65	0.00023	-425.87	0.00	18211.78
12-10-2024	0.05959	0.06214	9594.98	0.00010	-21.30	0.00	9573.68
13-10-2024	0.06144	0.06451	9348.83	0.00009	-55.17	0.00	9293.66
Total :	0.50497	0.52885	105019.42	0.00119	-2183.52	0.00	102835.90
Summary :		RECEIVABLE					
Total Amount (INR) =		102836					
		Rs. One Lakhs Two Thousand Eight Hundred Thirty-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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.01382	0.01504	2375.49	0.00001	-75.00	0.00	2300.50
08-10-2024	0.00901	0.00404	-24474.68	0.00462	-21602.45	0.00	-46077.12
09-10-2024	0.10214	0.10741	16168.13	0.00028	-1589.96	0.00	14578.17
10-10-2024	0.13439	0.13922	25078.23	0.00020	-820.79	0.00	24257.43
11-10-2024	0.15877	0.16446	23976.26	0.00013	-456.89	0.00	23519.37
12-10-2024	0.17592	0.18083	16198.11	-0.00028	-405.17	0.00	15792.94
13-10-2024	0.18431	0.19041	19184.94	0.00008	-112.95	0.00	19071.99
Total :	0.77836	0.80141	78506.48	0.00504	-25063.21	0.00	53443.27
Summary :		RECEIVABLE					
Total Amount (INR) =		53443					
		Rs. Fifty-Three Thousand Four Hundred Fourty-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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.30000	0.30521	23561.05	0.00026	-1380.85	0.00	22180.20
08-10-2024	0.30000	0.30633	35151.44	-0.00065	-199.33	0.00	34952.10
09-10-2024	0.29588	0.30223	22004.53	0.00073	-4162.42	0.00	17842.11
10-10-2024	0.27500	0.28234	33145.98	0.00091	-3025.29	0.00	30120.69
11-10-2024	0.27000	0.27473	18490.86	0.00046	-1764.00	0.00	16726.86
12-10-2024	0.26888	0.27754	24204.90	0.00060	-4355.34	0.00	19849.56
13-10-2024	0.24862	0.25665	16649.47	0.00100	-1605.09	0.00	15044.38
Total :	1.95838	2.00504	173208.22	0.00331	-16492.33	0.00	156715.90
Summary :		RECEIVABLE					
Total Amount (INR) =		156716					
		Rs. One Lakhs Fifty-Six Thousand Seven Hundred Sixteen 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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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		Date Period:07/10/2024 to 13/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.14899	0.14942	1521.25	0.00019	-654.67	0.00	866.58
08-10-2024	0.16089	0.15480	-31572.33	0.00444	-17888.63	0.00	-49460.96
09-10-2024	0.12615	0.13344	9219.47	0.00530	-724.92	0.00	8494.55
10-10-2024	0.15318	0.15432	5070.86	0.00034	-707.18	0.00	4363.67
11-10-2024	0.16220	0.16252	166.83	0.00022	-754.15	0.00	-587.32
12-10-2024	0.15482	0.15487	-913.90	0.00046	-1712.16	0.00	-2626.06
13-10-2024	0.14991	0.15018	261.84	0.00030	-386.36	0.00	-124.52
Total :	1.05614	1.05956	-16245.98	0.01125	-22828.08	0.00	-39074.06
Summary :		PAYABLE					
Total Amount (INR) =		-39074					
		Rs. - Thirty-Nine Thousand 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.



Oct 29, 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:07/10/2024 to 13/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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_U4			Date Period:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	10.74638	10.84706	473006.14	0.00582	-29707.76	0.00	443298.38
08-10-2024	10.48926	10.57573	482841.59	-0.02495	-8497.81	0.00	474343.78
09-10-2024	10.66411	10.74359	383835.73	0.00704	-20172.94	0.00	363662.79
10-10-2024	9.30612	9.41631	519746.06	0.00998	-56778.49	0.00	462967.57
11-10-2024	6.60969	6.73312	490546.14	0.01360	-52645.46	0.00	437900.68
12-10-2024	6.81680	6.91844	335906.78	-0.01127	-22107.20	0.00	313799.58
13-10-2024	7.80541	7.89897	280285.88	0.00524	-13033.62	0.00	267252.27
Total :	62.43778	63.13323	2966168.33	0.00547	-202943.28	0.00	2763225.05
Summary :		RECEIVABLE					
Total Amount (INR) =		2763225					
		Rs. Twenty-Seven Lakhs Sixty-Three Thousand Two Hundred Twenty-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.



Oct 29, 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: 07/10/2024 to 13/10/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00960	0.01126	846.89	0.00164	-1458.35	0.00	-611.46
08-10-2024	0.00960	0.01196	3192.56	0.00191	-474.06	0.00	2718.51
09-10-2024	0.00960	0.01079	637.41	0.00159	-1598.34	0.00	-960.93
10-10-2024	0.00960	0.01072	-83.46	0.00189	-1882.88	0.00	-1966.34
11-10-2024	0.00390	0.00362	-5896.71	0.00289	-5713.64	0.00	-11610.35
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.04230	0.04835	-1303.31	0.00992	-11127.27	0.00	-12430.58
Summary :							
		PAYABLE					
Total Amount (INR) =		-12431					
		Rs. - Twelve 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.



Oct 29, 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_Seshasyee_Paper_Boards_Erode			Date Period:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.08060	0.08029	-1358.38	0.00004	-47.64	0.00	-1406.03
08-10-2024	0.07888	0.07818	-3537.68	0.00006	-115.90	0.00	-3653.57
09-10-2024	0.07090	0.07058	-1258.92	0.00008	-91.61	0.00	-1350.53
10-10-2024	0.08115	0.08106	72.53	0.00003	-7.96	0.00	64.56
11-10-2024	0.08341	0.08324	-445.81	0.00005	-46.46	0.00	-492.27
12-10-2024	0.08390	0.08372	-517.85	0.00000	-125.93	0.00	-643.78
13-10-2024	0.08435	0.08408	-657.95	0.00002	-8.45	0.00	-666.40
Total :	0.56319	0.56115	-7704.07	0.00028	-443.95	0.00	-8148.02
Summary :		PAYABLE					
Total Amount (INR) =		-8148					
		Rs. - Eight Thousand One Hundred Fourty-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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.59321	0.59711	2688.36	0.00637	-3836.78	0.00	-1148.42
08-10-2024	0.59321	0.66326	96512.33	0.05960	-3104.50	0.00	93407.83
09-10-2024	0.55131	0.66902	120699.49	0.09618	-47835.09	0.00	72864.40
10-10-2024	0.59321	0.59796	721.85	0.00909	-6355.23	0.00	-5633.37
11-10-2024	0.66761	0.67409	8866.32	0.00582	-4944.55	0.00	3921.77
12-10-2024	0.63615	0.65295	26927.67	0.01174	-1748.60	0.00	25179.06
13-10-2024	0.42710	0.43021	-3478.12	0.00696	-1139.94	0.00	-4618.06
Total :	4.06180	4.28460	252937.90	0.19576	-68964.69	0.00	183973.21
Summary :		RECEIVABLE					
Total Amount (INR) =		183973					
		Rs. One Lakhs Eighty-Three Thousand Nine Hundred 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.



Oct 29, 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:07/10/2024 to 13/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00059	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.01064	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.01673	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00107	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.01146	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.01052	0.00	0.00000	0.00	0.00	0.00
13-10-2024	0.00000	0.00040	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.05139	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.



Oct 29, 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_TCP_Ltd_Gummidipoondi			Date Period:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
07-10-2024	16.03000	16.50555	2000373.11	0.07755	-115984.04	0.00	1884389.07	
08-10-2024	15.89875	16.27953	2066523.65	-0.01368	-18129.20	0.00	2048394.45	
09-10-2024	18.85575	19.23118	1541109.77	0.06328	-274668.06	0.00	1266441.71	
10-10-2024	18.22750	18.57053	1317101.09	0.06167	-122509.05	0.00	1194592.04	
11-10-2024	13.10500	13.49014	1331794.76	0.06637	-120023.50	0.00	1211771.25	
12-10-2024	14.36750	14.76309	1225526.12	0.01445	-71141.92	0.00	1154384.20	
13-10-2024	15.42500	15.94549	1182428.96	0.07908	-63528.61	0.00	1118900.35	
Total :	111.90950	114.78552	10664857.45	0.34873	-785984.38	0.00	9878873.07	
Summary :		RECEIVABLE						
Total Amount (INR) =		9878873						
		Rs. Ninety-Eight Lakhs Seventy-Eight Thousand Eight Hundred 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.



Oct 29, 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:07/10/2024 to 13/10/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00870	0.01194	1159.36	0.00164	-2920.91	0.00	-1761.55
08-10-2024	0.00614	0.00836	-1300.25	0.00162	-4726.08	0.00	-6026.33
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00205	0.00227	173.63	0.00040	-846.53	0.00	-672.90
13-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.01690	0.02258	32.75	0.00366	-8493.53	0.00	-8460.78
Summary :							
		PAYABLE					
Total Amount (INR) =		-8461					
		Rs. - Eight Thousand Four Hundred Sixty-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.



Oct 29, 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_Coke_Power			Date Period:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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_Tulsyan_NEC_Ltd_Gummidipoondi			Date Period:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	2.27900	2.33491	255270.70	0.00308	-13966.65	0.00	241304.05
08-10-2024	2.28600	2.34253	294806.10	-0.00280	-6155.24	0.00	288650.86
09-10-2024	2.30950	2.36546	221501.43	0.00460	-26348.65	0.00	195152.78
10-10-2024	2.30400	2.35234	210140.72	0.00476	-23781.49	0.00	186359.22
11-10-2024	2.29875	2.34779	196003.06	0.00343	-12126.53	0.00	183876.53
12-10-2024	2.30400	2.35135	132591.42	0.00128	-23737.44	0.00	108853.98
13-10-2024	2.30400	2.35810	149195.77	0.00388	-9637.80	0.00	139557.97
Total :	16.08525	16.45247	1459509.20	0.01823	-115753.81	0.00	1343755.39
Summary :		RECEIVABLE					
Total Amount (INR) =		1343755					
		Rs. Thirteen Lakhs Fourty-Three Thousand Seven Hundred Fifty-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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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_chengalrayan_co_op_villupuram			Date Period:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.05888	0.04250	-87308.88	0.01004	-37277.97	0.00	-124586.86
08-10-2024	0.05888	0.04273	-76259.68	0.00978	-30561.99	0.00	-106821.66
09-10-2024	0.06758	0.05226	-43264.11	0.00895	-12483.30	0.00	-55747.41
10-10-2024	0.06758	0.05066	-69823.69	0.01010	-26303.89	0.00	-96127.58
11-10-2024	0.00205	0.00220	668.57	0.00006	0.00	0.00	668.57
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.25497	0.19035	-275987.79	0.03894	-106627.15	0.00	-382614.94
Summary :		PAYABLE					
Total Amount (INR) =		-382615					
		Rs. - Three Lakhs Eighty-Two Thousand Six Hundred Fifteenth 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.



Oct 29, 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:07/10/2024 to 13/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.



Oct 29, 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_vvtitaniumpigments_tuticorin			Date Period:07/10/2024 to 13/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-10-2024	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.