



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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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_ARS_ENERGY		Date Period:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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.



Oct 1, 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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.96600	0.96201	-10284.98	0.00102	-144.00	0.00	-10428.98
10-09-2024	0.96600	0.96210	-7604.42	0.00153	-416.00	0.00	-8020.42
11-09-2024	0.90360	0.90053	-10984.48	0.00026	-178.29	0.00	-11162.77
12-09-2024	0.84880	0.84396	-13726.58	0.00090	0.00	0.00	-13726.58
13-09-2024	0.84927	0.84610	-6418.57	0.00123	0.00	0.00	-6418.57
14-09-2024	0.79860	0.79425	-9183.14	0.00186	-32.43	0.00	-9215.57
15-09-2024	0.77805	0.77416	-7224.09	0.00148	0.00	0.00	-7224.09
Total :	6.11029	6.08312	-65426.26	0.00829	-770.72	0.00	-66196.98
Summary :		PAYABLE					
Total Amount (INR) =		-66197					
		Rs. - Sixty-Six Thousand One Hundred Ninety-Seven 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:09/09/2024 to 15/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00894	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.01211	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.01210	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00814	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.02966	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.01429	0.00	0.00000	0.00	0.00	0.00
15-09-2024	0.00000	0.01675	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.10198	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Oct 1, 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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.26160	0.26201	5686.87	0.00057	0.00	0.00	5686.87
10-09-2024	0.26160	0.26122	3824.21	0.00020	-95.07	0.00	3729.15
11-09-2024	0.26588	0.26842	10627.18	0.00013	-136.27	0.00	10490.91
12-09-2024	0.26160	0.26446	12242.22	0.00036	-504.73	0.00	11737.48
13-09-2024	0.26400	0.26403	3925.42	0.00066	0.00	0.00	3925.42
14-09-2024	0.25305	0.25728	13676.77	0.00111	-3657.00	0.00	10019.77
15-09-2024	0.26160	0.26222	5062.42	0.00090	-93.61	0.00	4968.81
Total :	1.82933	1.83965	55045.09	0.00393	-4486.69	0.00	50558.40
Summary :		RECEIVABLE					
Total Amount (INR) =		50558					
		Rs. Fifty Thousand Five Hundred Fifty-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_Bannari_Sugar_Sathyamangalam			Date Period:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.14156	0.14214	2065.35	0.00015	-733.62	0.00	1331.73
10-09-2024	0.13332	0.13387	1170.55	0.00023	-914.96	0.00	255.60
11-09-2024	0.12390	0.12525	4921.86	0.00002	-62.39	0.00	4859.47
12-09-2024	0.12533	0.12607	2578.29	0.00025	-644.69	0.00	1933.60
13-09-2024	0.14402	0.14506	3541.53	0.00045	-837.02	0.00	2704.50
14-09-2024	0.14499	0.14584	1435.54	0.00062	-1628.32	0.00	-192.78
15-09-2024	0.14775	0.14862	-243.09	0.00090	-2187.50	0.00	-2430.59
Total :	0.96088	0.96684	15470.03	0.00262	-7008.51	0.00	8461.52
Summary :		RECEIVABLE					
Total Amount (INR) =		8462					
		Rs. Eight Thousand Four Hundred Sixty-Two Only					

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Oct 1, 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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.25548	0.26293	25912.74	0.00059	-2372.04	0.00	23540.69
10-09-2024	0.26136	0.27087	31530.85	0.00028	-1361.87	0.00	30168.98
11-09-2024	0.23589	0.24388	16821.74	0.00254	-10860.71	0.00	5961.02
12-09-2024	0.29268	0.30693	47646.06	0.00160	-6157.15	0.00	41488.91
13-09-2024	0.31023	0.32558	49609.17	0.00258	-6503.93	0.00	43105.25
14-09-2024	0.31464	0.32681	40766.10	0.00235	-7237.25	0.00	33528.85
15-09-2024	0.30892	0.32395	41811.52	0.00218	-5030.67	0.00	36780.86
Total :	1.97920	2.06094	254098.17	0.01212	-39523.62	0.00	214574.55
Summary :		RECEIVABLE					
Total Amount (INR) =		214575					
		Rs. Two Lakhs Fourteen Thousand Five Hundred Seventy-Five Only					

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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_Bhatia_Coke_Energy_Gummidipoondi			Date Period:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.20285	0.20344	-400.68	0.00067	-2781.68	0.00	-3182.36
10-09-2024	0.19307	0.19437	3830.93	0.00122	-2005.43	0.00	1825.49
11-09-2024	0.18913	0.19039	4393.73	0.00010	-354.85	0.00	4038.88
12-09-2024	0.19087	0.19144	459.60	0.00046	-1376.40	0.00	-916.80
13-09-2024	0.19117	0.19199	-3929.05	0.00098	-2879.83	0.00	-6808.89
14-09-2024	0.19007	0.19230	5636.48	0.00118	-3148.39	0.00	2488.09
15-09-2024	0.18956	0.19321	8007.95	0.00224	-4322.09	0.00	3685.85
Total :	1.34671	1.35715	17998.96	0.00685	-16868.67	0.00	1130.28
Summary :		RECEIVABLE					
Total Amount (INR) =		1130					
		Rs. One Thousand One Hundred Thirty Only					

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Oct 1, 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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.73587	0.72416	-24149.15	0.00413	-1957.86	0.00	-26107.01
10-09-2024	0.69404	0.67561	-8940.60	0.01759	-8357.33	0.00	-17297.93
11-09-2024	0.68224	0.66764	-59896.07	0.00188	-1551.84	0.00	-61447.90
12-09-2024	0.69092	0.67550	-58157.22	0.00144	-1485.78	0.00	-59643.00
13-09-2024	0.68221	0.67754	-19651.58	0.00174	-2034.12	0.00	-21685.70
14-09-2024	0.67812	0.66218	-47985.70	0.00743	-6183.54	0.00	-54169.25
15-09-2024	0.71700	0.70495	-51716.04	0.01598	-27754.40	0.00	-79470.44
Total :	4.88040	4.78759	-270496.36	0.05018	-49324.87	0.00	-319821.22
Summary :		PAYABLE					
Total Amount (INR) =		-319821					
		Rs. - Three Lakhs Nineteen Thousand Eight Hundred Twenty-One 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_Chemplast_Sanmar_Ltd_Mettur			Date Period:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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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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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00128	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00128	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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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_Karikkali			Date Period:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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.



Oct 1, 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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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.



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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_Puliyur			Date Period:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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.



Oct 1, 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: 09/09/2024 to 15/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.34096	0.34135	1423.75	-0.00032	-308.59	0.00	1115.17
10-09-2024	0.33840	0.33894	1472.34	-0.00072	-307.74	0.00	1164.59
11-09-2024	0.34608	0.34638	1195.41	0.00002	-74.15	0.00	1121.26
12-09-2024	0.34864	0.32799	-61741.62	0.00279	-23.06	0.00	-61764.69
13-09-2024	0.33840	0.31008	-90289.72	0.00368	-55.87	0.00	-90345.59
14-09-2024	0.33840	0.28722	-157463.81	0.02046	-11041.12	0.00	-168504.92
15-09-2024	0.33840	0.27968	-150911.26	0.02615	-14592.25	0.00	-165503.50
Total :	2.38928	2.23164	-456314.90	0.05206	-26402.78	0.00	-482717.68
Summary :		PAYABLE					
Total Amount (INR) =		-482718					
		Rs. - Four Lakhs Eighty-Two Thousand Seven 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.



Oct 1, 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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00011	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00011	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_Dalmia_Cements_Dalmiapuram		Date Period:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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_EID_Parry_Nellikuppam			Date Period:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.18746	0.18047	-20127.56	0.00665	-13046.73	0.00	-33174.29
10-09-2024	0.19258	0.18953	-308.82	0.00488	-5362.89	0.00	-5671.71
11-09-2024	0.19258	0.19719	13656.96	0.00097	-1352.11	0.00	12304.85
12-09-2024	0.19258	0.19368	4317.98	0.00123	-2001.56	0.00	2316.43
13-09-2024	0.19258	0.19249	999.88	0.00212	-1896.76	0.00	-896.89
14-09-2024	0.19258	0.19710	13368.90	0.00242	-6614.23	0.00	6754.67
15-09-2024	0.19258	0.18616	-31717.74	0.00671	-20852.77	0.00	-52570.52
Total :	1.34291	1.33662	-19810.41	0.02498	-51127.05	0.00	-70937.47
Summary :		PAYABLE					
Total Amount (INR) =		-70937					
		Rs. - Seventy Thousand Nine Hundred Thirty-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.



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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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_IOT_Biogas_Puduchatram		Date Period:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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_India_Cements_Tirunelveli		Date Period:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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.



Oct 1, 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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00077	0.00	0.00000	0.00	0.00	0.00
15-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00077	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_KGTPS		Date Period:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	1.76775	1.86213	284832.51	0.01280	-45768.97	0.00	239063.54
10-09-2024	1.75875	1.84658	245269.78	0.01378	-44164.81	0.00	201104.97
11-09-2024	1.75850	1.85777	315692.51	0.00517	-13686.61	0.00	302005.90
12-09-2024	1.75925	1.84844	300517.28	0.00966	-37126.64	0.00	263390.64
13-09-2024	1.75325	1.83926	279861.41	0.01240	-36611.17	0.00	243250.25
14-09-2024	1.75725	1.84943	260613.23	0.02285	-82328.40	0.00	178284.83
15-09-2024	1.74900	1.84036	229610.63	0.01848	-46549.10	0.00	183061.53
Total :	12.30375	12.94397	1916397.35	0.09514	-306235.70	0.00	1610161.65
Summary :		RECEIVABLE					
Total Amount (INR) =		1610162					
		Rs. Sixteen Lakhs Ten Thousand One 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.



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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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_Trichy			Date Period:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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.



Oct 1, 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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.03886	0.03820	-1930.11	0.00034	-847.67	0.00	-2777.78
12-09-2024	0.04296	0.04290	-518.04	0.00023	-279.15	0.00	-797.19
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.08181	0.08110	-2448.15	0.00057	-1126.82	0.00	-3574.97
Summary :		PAYABLE					
Total Amount (INR) =		-3575					
		Rs. - Three Thousand Five Hundred Seventy-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 1, 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:09/09/2024 to 15/09/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
09-09-2024	9.98500	10.12880	349887.83	0.03330	-136958.39	0.00	212929.44	
10-09-2024	10.45125	10.67979	597256.79	0.02618	-118626.93	0.00	478629.87	
11-09-2024	11.12475	11.48203	1209870.27	0.01394	-51620.35	0.00	1158249.92	
12-09-2024	11.79450	11.95354	489149.84	0.03062	-53972.16	0.00	435177.67	
13-09-2024	15.33900	15.70542	1081303.93	0.05933	-175145.98	0.00	906157.95	
14-09-2024	14.26725	14.58887	1068549.78	0.06268	-126801.76	0.00	941748.02	
15-09-2024	11.14850	11.14570	374966.50	0.20485	-187582.52	0.00	187383.98	
Total :	84.11025	85.68417	5170984.95	0.43090	-850708.10	0.00	4320276.85	
Summary :		RECEIVABLE						
Total Amount (INR) =		4320277						
		Rs. Fourty-Three Lakhs Twenty Thousand Two Hundred Seventy-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.



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:09/09/2024 to 15/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00963	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00786	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00470	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00452	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00891	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00238	0.00	0.00000	0.00	0.00	0.00
15-09-2024	0.00000	0.00205	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.04006	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 1, 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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	5.28000	5.62406	1044860.78	0.04647	-154859.75	0.00	890001.03
10-09-2024	5.46250	5.76400	719878.84	0.06530	-179833.62	0.00	540045.22
11-09-2024	5.51500	5.65904	594593.13	0.00910	-23940.79	0.00	570652.34
12-09-2024	4.02875	3.97848	-508952.02	0.13508	-333999.72	0.00	-842951.74
13-09-2024	5.16500	5.40470	728166.30	0.03045	-87495.17	0.00	640671.14
14-09-2024	5.61000	5.85500	640255.21	0.06191	-221400.40	0.00	418854.81
15-09-2024	5.48000	5.63863	334569.96	0.03503	-61952.31	0.00	272617.65
Total :	36.54125	37.92391	3553372.20	0.38335	-1063481.76	0.00	2489890.44
Summary :		RECEIVABLE					
Total Amount (INR) =		2489890					
		Rs. Twenty-Four Lakhs Eighty-Nine Thousand Eight Hundred Ninety 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 1, 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:09/09/2024 to 15/09/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
09-09-2024	11.51250	12.00978	1143756.23	0.17113	-421662.54	0.00	722093.69	
10-09-2024	18.53000	18.56455	79423.43	0.04507	-79236.55	0.00	186.88	
11-09-2024	18.41500	18.69360	956592.22	0.01243	-38916.08	0.00	917676.14	
12-09-2024	19.13500	19.38676	1060760.42	0.03017	-44801.62	0.00	1015958.79	
13-09-2024	19.21500	19.36295	147375.21	0.04215	-113277.72	0.00	34097.49	
14-09-2024	19.15500	19.52902	1444049.62	0.08558	-164540.19	0.00	1279509.43	
15-09-2024	18.12500	18.21764	358081.21	0.03837	-68963.57	0.00	289117.64	
Total :	124.08750	125.76429	5190038.33	0.42491	-931398.28	0.00	4258640.06	
Summary :		RECEIVABLE						
Total Amount (INR) =		4258640						
		Rs. Forty-Two Lakhs Fifty-Eight Thousand Six Hundred Fourty 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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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.



Oct 1, 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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.05169	0.04004	-45306.34	0.01565	-31051.72	0.00	-76358.06
10-09-2024	0.04216	0.02756	-44052.53	0.01460	-31290.53	0.00	-75343.06
11-09-2024	0.07073	0.05249	-63658.07	0.01373	-34090.06	0.00	-97748.13
12-09-2024	0.07073	0.05830	-56131.31	0.01426	-28457.65	0.00	-84588.96
13-09-2024	0.05169	0.03255	-61084.81	0.01759	-41272.47	0.00	-102357.28
14-09-2024	0.04186	0.03583	-27943.29	0.01256	-21841.28	0.00	-49784.57
15-09-2024	0.03725	0.03004	-25541.70	0.01121	-17697.45	0.00	-43239.15
Total :	0.36610	0.27681	-323718.04	0.09960	-205701.16	0.00	-529419.20
Summary :		PAYABLE					
Total Amount (INR) =		-529419					
		Rs. - Five Lakhs Twenty-Nine Thousand Four Hundred Nineteen 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 1, 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: 09/09/2024 to 15/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	1.05468	1.03025	-58516.45	0.01120	-9703.64	0.00	-68220.09
10-09-2024	1.03676	1.02550	-31236.96	0.00511	-14856.15	0.00	-46093.11
11-09-2024	1.09052	1.06439	-65881.94	0.00507	-2900.09	0.00	-68782.03
12-09-2024	1.09052	1.06147	-81112.55	0.00631	-4951.93	0.00	-86064.47
13-09-2024	1.05468	1.03068	-78648.85	0.00401	-7369.10	0.00	-86017.95
14-09-2024	1.05468	1.03314	-42150.13	0.01117	-6972.93	0.00	-49123.06
15-09-2024	0.98300	0.97963	612.54	0.00279	-105.26	0.00	507.27
Total :	7.36484	7.22506	-356934.35	0.04566	-46859.09	0.00	-403793.44
Summary :		PAYABLE					
Total Amount (INR) =		-403793					
		Rs. - Four Lakhs Three Thousand Seven Hundred Ninety-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_OPG_Power_Generation_Gummidipoondi_400			Date Period:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	6.00837	5.93420	-220926.74	0.00900	-5651.84	0.00	-226578.58
10-09-2024	6.74283	6.65171	-254632.65	0.01271	-12099.34	0.00	-266731.99
11-09-2024	7.08777	6.96644	-395494.57	0.00589	0.00	0.00	-395494.57
12-09-2024	6.85652	6.74983	-340181.72	0.01201	0.00	0.00	-340181.72
13-09-2024	6.93610	6.84879	-284218.89	0.01123	-1284.30	0.00	-285503.19
14-09-2024	6.73716	6.66273	-206794.98	0.01848	0.00	0.00	-206794.98
15-09-2024	6.27289	6.21221	-160549.26	0.01050	0.00	0.00	-160549.26
Total :	46.64163	46.02591	-1862798.82	0.07982	-19035.48	0.00	-1881834.30
Summary :		PAYABLE					
Total Amount (INR) =		-1881834					
		Rs. - Eighteen Lakhs Eighty-One Thousand Eight Hundred Thirty-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 1, 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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.02465	0.02556	2481.89	0.00021	-559.21	0.00	1922.68
10-09-2024	0.02450	0.02551	2562.81	0.00048	-752.39	0.00	1810.41
11-09-2024	0.02485	0.02605	1811.54	0.00074	-828.21	0.00	983.33
12-09-2024	0.02495	0.02679	4737.74	0.00064	-376.73	0.00	4361.02
13-09-2024	0.02460	0.02584	2060.95	0.00086	-1544.67	0.00	516.28
14-09-2024	0.01875	0.01789	-8002.17	0.00241	-8663.33	0.00	-16665.51
15-09-2024	0.02355	0.02406	-17.40	0.00111	-2324.92	0.00	-2342.32
Total :	0.16585	0.17170	5635.36	0.00646	-15049.47	0.00	-9414.11
Summary :		PAYABLE					
Total Amount (INR) =		-9414					
		Rs. - Nine Thousand Four Hundred Fourteen 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 1, 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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.09830	0.10055	9746.22	0.00025	-122.27	0.00	9623.95
10-09-2024	0.09830	0.10009	8857.59	0.00039	-29.24	0.00	8828.35
11-09-2024	0.09830	0.10171	12196.06	0.00011	-398.80	0.00	11797.26
12-09-2024	0.09830	0.10173	14982.87	0.00025	-205.45	0.00	14777.42
13-09-2024	0.09830	0.10149	13860.16	0.00028	-93.33	0.00	13766.83
14-09-2024	0.09830	0.10089	11690.37	0.00076	-338.44	0.00	11351.93
15-09-2024	0.09830	0.10097	10519.14	0.00064	-103.46	0.00	10415.68
Total :	0.68810	0.70743	81852.40	0.00267	-1290.99	0.00	80561.42
Summary :		RECEIVABLE					
Total Amount (INR) =		80561					
		Rs. Eighty Thousand Five 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 1, 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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.25343	0.25608	12797.26	0.00057	-359.78	0.00	12437.48
10-09-2024	0.24493	0.24904	17767.75	0.00027	-104.44	0.00	17663.31
11-09-2024	0.24247	0.24815	20107.48	0.00020	-721.96	0.00	19385.52
12-09-2024	0.24729	0.25422	28958.25	0.00040	-880.46	0.00	28077.79
13-09-2024	0.24084	0.22015	-67227.87	0.02259	-72255.15	0.00	-139483.02
14-09-2024	0.24043	0.23888	-6448.09	0.00599	-21074.22	0.00	-27522.31
15-09-2024	0.20397	0.20964	20535.32	0.00088	-379.56	0.00	20155.76
Total :	1.67335	1.67616	26490.10	0.03090	-95775.57	0.00	-69285.47
Summary :		PAYABLE					
Total Amount (INR) =		-69285					
		Rs. - Sixty-Nine Thousand Two 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.



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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.30000	0.30643	19322.29	0.00079	-3609.66	0.00	15712.62
10-09-2024	0.30000	0.30666	15645.73	0.00106	-4795.02	0.00	10850.71
11-09-2024	0.30000	0.30578	19680.53	0.00028	-1045.75	0.00	18634.78
12-09-2024	0.29912	0.30174	7279.05	0.00117	-2980.59	0.00	4298.46
13-09-2024	0.29825	0.30140	8743.26	0.00062	-1817.86	0.00	6925.40
14-09-2024	0.30000	0.30619	16451.87	0.00190	-6831.15	0.00	9620.72
15-09-2024	0.30000	0.30611	13114.67	0.00190	-4985.83	0.00	8128.84
Total :	2.09737	2.13432	100237.41	0.00771	-26065.87	0.00	74171.53
Summary :		RECEIVABLE					
Total Amount (INR) =		74172					
		Rs. Seventy-Four Thousand One 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 1, 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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.28800	0.30715	61403.94	0.00369	-9572.59	0.00	51831.34
10-09-2024	0.00000	0.00050	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.28800	0.30765	61403.94	0.00369	-9572.59	0.00	51831.34
Summary :		RECEIVABLE					
Total Amount (INR) =		51831					
		Rs. Fifty-One Thousand Eight 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 1, 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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.21090	0.21890	20993.97	0.00216	-6947.31	0.00	14046.66
10-09-2024	0.22270	0.22621	15483.69	0.00728	-11399.71	0.00	4083.97
11-09-2024	0.23202	0.24649	23322.21	0.01446	-15190.09	0.00	8132.12
12-09-2024	0.14920	0.16194	33596.67	0.00423	-8940.87	0.00	24655.80
13-09-2024	0.17882	0.19097	34747.02	0.00222	-5649.45	0.00	29097.58
14-09-2024	0.27108	0.28471	37510.08	0.00417	-14426.15	0.00	23083.93
15-09-2024	0.22718	0.24138	28788.05	0.00651	-15560.70	0.00	13227.35
Total :	1.49190	1.57060	194441.68	0.04104	-78114.28	0.00	116327.40
Summary :		RECEIVABLE					
Total Amount (INR) =		116327					
		Rs. One Lakhs Sixteen Thousand Three 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.



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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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		Date Period:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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_U2		Date Period:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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.



Oct 1, 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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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.



Oct 1, 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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	7.64252	7.72417	239919.10	0.00838	-46872.43	0.00	193046.68
10-09-2024	8.56690	8.63268	170369.15	0.01301	-58007.48	0.00	112361.66
11-09-2024	9.86020	9.93133	235151.59	0.00220	-8145.75	0.00	227005.84
12-09-2024	9.65535	9.71494	205355.24	0.00585	-22488.86	0.00	182866.38
13-09-2024	10.08988	10.17743	265030.78	0.01084	-27965.89	0.00	237064.89
14-09-2024	9.91762	9.98307	225886.20	0.00675	-18354.71	0.00	207531.49
15-09-2024	9.34339	9.40916	224283.24	0.00577	-12661.56	0.00	211621.69
Total :	65.07586	65.57279	1565995.31	0.05280	-194496.69	0.00	1371498.63
Summary :		RECEIVABLE					
Total Amount (INR) =		1371499					
		Rs. Thirteen Lakhs Seventy-One Thousand Four 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 1, 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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00960	0.01098	833.45	0.00130	-1315.67	0.00	-482.22
10-09-2024	0.00960	0.01165	2241.90	0.00168	-1145.69	0.00	1096.21
11-09-2024	0.00960	0.01899	1097.01	0.00994	-2127.03	0.00	-1030.02
12-09-2024	0.00400	0.00000	-17027.46	0.00353	-14064.68	0.00	-31092.15
13-09-2024	0.00400	0.00000	-12365.33	0.00358	-10213.76	0.00	-22579.10
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.03680	0.04162	-25220.44	0.02004	-28866.84	0.00	-54087.27
Summary :		PAYABLE					
Total Amount (INR) =		-54087					
		Rs. - Fifty-Four Thousand 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.



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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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.



Oct 1, 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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.07775	0.07731	-1038.68	0.00012	-34.91	0.00	-1073.58
10-09-2024	0.07582	0.07532	-1658.65	0.00042	-1498.18	0.00	-3156.83
11-09-2024	0.07794	0.07764	-1033.50	0.00002	0.00	0.00	-1033.50
12-09-2024	0.07353	0.07313	-1045.01	0.00021	-281.82	0.00	-1326.83
13-09-2024	0.08312	0.08288	-687.25	0.00008	0.00	0.00	-687.25
14-09-2024	0.08640	0.08538	-2114.36	0.00062	-801.52	0.00	-2915.88
15-09-2024	0.09460	0.09426	-598.36	0.00014	0.00	0.00	-598.36
Total :	0.56917	0.56592	-8175.82	0.00161	-2616.43	0.00	-10792.24
Summary :		PAYABLE					
Total Amount (INR) =		-10792					
		Rs. - Ten Thousand Seven Hundred Ninety-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 1, 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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.63284	0.63535	-11634.16	0.01081	-12783.53	0.00	-24417.69
10-09-2024	0.48163	0.47920	-14984.32	0.00793	-8561.92	0.00	-23546.24
11-09-2024	0.48163	0.47773	-32798.18	0.00571	-809.42	0.00	-33607.60
12-09-2024	0.55726	0.55860	-6982.27	0.00815	-6982.00	0.00	-13964.27
13-09-2024	0.48163	0.47890	-7413.61	0.00417	-4995.37	0.00	-12408.98
14-09-2024	0.48163	0.48139	-4098.60	0.00483	-8063.22	0.00	-12161.81
15-09-2024	0.48163	0.48698	-4030.70	0.01127	-8005.48	0.00	-12036.17
Total :	3.59826	3.59816	-81941.83	0.05287	-50200.93	0.00	-132142.76
Summary :		PAYABLE					
Total Amount (INR) =		-132143					
		Rs. - One Lakhs Thirty-Two Thousand One 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 1, 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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	4.47838	4.50642	34722.87	0.01539	-57741.89	0.00	-23019.02
10-09-2024	4.61425	4.65638	33185.97	0.04169	-137087.33	0.00	-103901.36
11-09-2024	4.86975	4.91470	140963.07	0.00625	-1843.80	0.00	139119.27
12-09-2024	4.92450	4.96631	118176.83	0.01170	-10828.92	0.00	107347.91
13-09-2024	5.07050	5.11391	116856.97	0.00843	-8236.19	0.00	108620.78
14-09-2024	5.07050	5.11457	206774.20	0.03014	-20710.84	0.00	186063.36
15-09-2024	4.74200	4.78813	168841.33	0.01003	-629.33	0.00	168212.00
Total :	33.76987	34.06043	819521.23	0.12364	-237078.29	0.00	582442.94
Summary :		RECEIVABLE					
Total Amount (INR) =		582443					
		Rs. Five Lakhs Eighty-Two 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.



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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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_TKGTPS		Date Period:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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_TTPS		Date Period:09/09/2024 to 15/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	11.61125	12.03291	1358128.43	0.10391	-199029.47	0.00	1159098.97
10-09-2024	14.50500	14.90449	1239837.20	0.05684	-144548.84	0.00	1095288.37
11-09-2024	12.37750	12.64940	952467.24	0.01803	-36066.72	0.00	916400.51
12-09-2024	11.97000	12.34284	1386791.83	0.02543	-87342.90	0.00	1299448.93
13-09-2024	14.90250	15.24405	1153660.48	0.05324	-108669.74	0.00	1044990.74
14-09-2024	14.24750	14.45348	744340.23	0.03876	-71873.57	0.00	672466.66
15-09-2024	14.44750	14.74203	1026535.96	0.03031	-23866.70	0.00	1002669.26
Total :	94.06125	96.36920	7861761.37	0.32653	-671397.94	0.00	7190363.43
Summary :		RECEIVABLE					
Total Amount (INR) =		7190363					
		Rs. Seventy-One Lakhs Ninety Thousand Three Hundred Sixty-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_TamilNadu_Newsprint_and_Papers_Ltd_Kagith			Date Period:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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.



Oct 1, 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:09/09/2024 to 15/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.01024	0.01292	2174.01	0.00271	-2346.73	0.00	-172.72
10-09-2024	0.01000	0.01321	2363.48	0.00186	-1282.30	0.00	1081.18
11-09-2024	0.00819	0.01082	2521.82	0.00171	-698.03	0.00	1823.79
12-09-2024	0.00000	0.00105	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00819	0.01065	1335.42	0.00208	-2125.00	0.00	-789.58
14-09-2024	0.00796	0.01088	2500.92	0.00219	-1239.13	0.00	1261.79
15-09-2024	0.01024	0.01285	2995.08	0.00154	0.00	0.00	2995.08
Total :	0.05482	0.07238	13890.73	0.01209	-7691.18	0.00	6199.54
Summary :							
			RECEIVABLE				
Total Amount (INR) =			6200				
			Rs. Six Thousand Two Hundred 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 1, 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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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.



Oct 1, 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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	2.48162	2.50933	87839.50	0.00498	-20967.65	0.00	66871.85
10-09-2024	2.48138	2.50641	78743.43	0.00114	-12850.10	0.00	65893.33
11-09-2024	2.48138	2.50723	95209.11	0.00112	-2484.77	0.00	92724.34
12-09-2024	2.28875	2.31138	87689.39	0.00277	-8783.84	0.00	78905.54
13-09-2024	2.22000	2.25229	107083.75	0.00732	-18388.24	0.00	88695.51
14-09-2024	1.98288	2.04253	171471.12	0.01730	-62333.64	0.00	109137.48
15-09-2024	1.93112	1.97404	102092.05	0.01095	-28338.00	0.00	73754.06
Total :	15.86712	16.10320	730128.34	0.04559	-154146.24	0.00	575982.10
Summary :		RECEIVABLE					
Total Amount (INR) =		575982					
		Rs. Five Lakhs Seventy-Five Thousand Nine Hundred Eighty-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 1, 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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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_dhanalakshmi_sugars_perambalur		Date Period:09/09/2024 to 15/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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.



Oct 1, 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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.06707	0.04869	-60907.68	0.01131	-24701.41	0.00	-85609.09
10-09-2024	0.06707	0.04792	-62227.31	0.01153	-25723.05	0.00	-87950.37
11-09-2024	0.06707	0.04968	-51408.60	0.00959	-17337.62	0.00	-68746.23
12-09-2024	0.06707	0.05138	-46027.62	0.00887	-13526.96	0.00	-59554.58
13-09-2024	0.06707	0.05189	-54225.29	0.00762	-14338.98	0.00	-68564.27
14-09-2024	0.06707	0.05056	-51662.00	0.00997	-17202.65	0.00	-68864.66
15-09-2024	0.06707	0.05100	-44685.34	0.00856	-13611.36	0.00	-58296.70
Total :	0.46949	0.35113	-371143.85	0.06745	-126442.04	0.00	-497585.89
Summary :		PAYABLE					
Total Amount (INR) =		-497586					
		Rs. - Four Lakhs Ninety-Seven Thousand Five Hundred 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.



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:09/09/2024 to 15/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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.



Oct 1, 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:09/09/2024 to 15/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-09-2024	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.