



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	1.36709	1.36225	-1752.17	-0.00487	0.00	-8663.80	-10415.97
16-04-2024	1.38309	1.37869	-2095.81	0.00029	0.00	-9307.34	-11403.15
17-04-2024	1.38200	1.37776	-2167.64	0.00065	0.00	-7653.44	-9821.08
18-04-2024	1.33234	1.32832	-1386.25	0.00091	-217.59	-7571.42	-9175.27
19-04-2024	1.33234	1.32669	-2077.36	0.00114	0.00	-10070.35	-12147.71
20-04-2024	1.33234	1.32843	-605.28	0.00075	-154.21	-8872.25	-9631.73
21-04-2024	1.33234	1.33032	-603.96	0.00024	0.00	-4582.71	-5186.67
Total :	9.46151	9.43246	-10688.47	-0.00089	-371.80	-56721.31	-67781.58
Summary :		PAYABLE					
Total Amount (INR) =		-67782					
		Rs. - Sixty-Seven Thousand Seven 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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.01403	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.01631	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00899	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00802	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.02016	0.00	0.00000	0.00	0.00	0.00
21-04-2024	0.00000	0.01726	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.08478	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.32718	0.35624	5415.03	0.00153	-1679.39	76596.39	80332.04
16-04-2024	0.30720	0.32858	7257.56	0.00049	-1165.45	53229.58	59321.69
17-04-2024	0.32335	0.34655	10216.24	0.00082	-1968.81	54207.80	62455.23
18-04-2024	0.33588	0.36332	7002.45	0.00265	-15281.99	65696.65	57417.11
19-04-2024	0.36628	0.39424	7191.32	0.00240	-5321.85	68936.45	70805.91
20-04-2024	0.39600	0.42959	6147.89	0.00206	-2521.38	87051.88	90678.39
21-04-2024	0.40955	0.45089	9599.45	0.00213	-445.31	106474.32	115628.46
Total :	2.46542	2.66940	52829.94	0.01207	-28384.17	512193.06	536638.83
Summary :		RECEIVABLE					
Total Amount (INR) =		536639					
		Rs. Five Lakhs Thirty-Six Thousand Six Hundred Thirty-Nine Only					

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May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.28325	0.29490	3765.61	0.00027	-3125.07	26446.30	27086.84
16-04-2024	0.18350	0.19346	4271.99	0.00076	-3336.12	20333.98	21269.85
17-04-2024	0.25248	0.26245	5912.93	0.00097	-3106.79	19844.57	22650.71
18-04-2024	0.15686	0.16406	1931.03	0.00087	-4692.61	11795.83	9034.25
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.87609	0.91487	15881.56	0.00287	-14260.59	78420.69	80041.66
Summary :		RECEIVABLE					
Total Amount (INR) =		80042					
		Rs. Eighty Thousand Fourty-Two Only					

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May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.21247	0.21393	178.84	-0.00056	-613.95	3961.06	3525.96
16-04-2024	0.21083	0.21224	761.88	0.00043	-1393.80	2489.78	1857.85
17-04-2024	0.21498	0.21597	1157.82	0.00059	-1022.00	1621.64	1757.46
18-04-2024	0.21350	0.21107	-813.18	0.00065	-111.13	-4481.29	-5405.60
19-04-2024	0.21048	0.21164	782.66	0.00066	-3272.55	672.09	-1817.80
20-04-2024	0.20792	0.17448	-4135.57	0.03128	-68911.87	-76707.39	-149754.83
21-04-2024	0.20904	0.20598	687.42	0.00142	-1789.52	-10096.69	-11198.79
Total :	1.47921	1.44532	-1380.13	0.03446	-77114.82	-82540.80	-161035.75
Summary :		PAYABLE					
Total Amount (INR) =		-161036					
		Rs. - One Lakhs Sixty-One Thousand Thirty-Six Only					

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May 9, 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:15/04/2024 to 21/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.77951	0.77675	818.91	-0.00064	0.00	-3690.81	-2871.89
16-04-2024	0.76901	0.77013	724.60	0.00664	-16683.20	-829.62	-16788.22
17-04-2024	0.79389	0.76912	-4148.28	0.01136	-21057.29	-74755.77	-99961.34
18-04-2024	0.79845	0.77373	-8297.97	0.00543	-2034.53	-48548.43	-58880.93
19-04-2024	0.77428	0.74687	-3243.63	0.00572	-7418.16	-69604.47	-80266.26
20-04-2024	0.75043	0.66234	-16366.50	0.08126	-179654.97	-198259.90	-394281.38
21-04-2024	0.77730	0.75309	-3498.73	0.00694	-17064.46	-66790.71	-87353.89
Total :	5.44287	5.25202	-34011.60	0.11671	-243912.61	-462479.70	-740403.92
Summary :		PAYABLE					
Total Amount (INR) =		-740404					
		Rs. - Seven Lakhs Fourty Thousand Four Hundred 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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00477	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	0.00000	0.00003	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00479	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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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May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	0.00614	0.00542	-1118.88	0.00059	-923.34	-181.29	-2223.50
Total :	0.00614	0.00542	-1118.88	0.00059	-923.34	-181.29	-2223.50
Summary :							
		PAYABLE					
Total Amount (INR) =		-2224					
		Rs. - Two Thousand Two Hundred Twenty-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.



May 9, 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_Cheyyar_Co_Op_Sugar			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.39840	0.39927	160.33	-0.00093	-214.65	2169.77	2115.44
16-04-2024	0.39840	0.39932	355.12	0.00008	-335.81	1987.94	2007.26
17-04-2024	0.39840	0.39846	505.61	0.00040	-768.84	-895.48	-1158.71
18-04-2024	0.39840	0.39938	276.35	-0.00034	-985.01	2162.19	1453.53
19-04-2024	0.39840	0.39890	171.12	0.00008	-395.35	1066.70	842.47
20-04-2024	0.39840	0.39915	196.56	-0.00040	-547.88	1700.05	1348.73
21-04-2024	0.39840	0.39917	219.48	0.00002	-82.46	1977.34	2114.35
Total :	2.78880	2.79365	1884.57	-0.00109	-3330.00	10168.51	8723.08
Summary :							
		RECEIVABLE					
Total Amount (INR) =		8723					
		Rs. Eight Thousand Seven Hundred Twenty-Three Only					

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



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.16424	0.16867	-4516.19	0.01794	-9409.78	-18750.48	-32676.45
16-04-2024	0.13875	0.19101	4216.40	0.04168	-12643.64	26026.22	17598.98
17-04-2024	0.16844	0.17209	423.78	0.00097	-2972.88	-2132.39	-4681.48
18-04-2024	0.16711	0.17334	1387.68	0.00075	-5080.56	14127.75	10434.87
19-04-2024	0.01434	0.01514	265.78	0.00008	-490.17	549.55	325.16
20-04-2024	0.07595	0.07191	54.62	0.00356	-10184.63	-12361.91	-22491.93
21-04-2024	0.10035	0.10535	-137.55	0.00005	0.00	-2014.51	-2152.05
Total :	0.82917	0.89750	1694.52	0.06503	-40781.65	5444.23	-33642.91
Summary :		PAYABLE					
Total Amount (INR) =		-33643					
		Rs. - Thirty-Three Thousand Six 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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00668	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00773	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00072	0.00894	38.78	0.00814	-3216.43	171.82	-3005.83
18-04-2024	0.00072	0.00825	24.63	0.00746	-8659.18	185.46	-8449.09
19-04-2024	0.00072	0.00807	27.62	0.00729	-4141.72	151.82	-3962.28
20-04-2024	0.00072	0.00684	18.30	0.00604	-4341.13	204.55	-4118.28
21-04-2024	0.00072	0.00736	25.12	0.00660	-1102.65	144.55	-932.98
Total :	0.00360	0.05386	134.45	0.03554	-21461.11	858.21	-20468.45
Summary :		PAYABLE					
Total Amount (INR) =		-20468					
		Rs. - Twenty Thousand Four Hundred Sixty-Eight Only					

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



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	1.87850	1.96739	31868.75	0.00188	-27182.30	198107.00	202793.44
16-04-2024	1.86550	1.95583	38558.55	0.00607	-26627.52	199780.18	211711.21
17-04-2024	1.80775	1.88943	37692.43	0.00924	-45223.90	163153.71	155622.24
18-04-2024	1.76988	1.85779	18694.63	0.02049	-75387.31	178451.80	121759.12
19-04-2024	1.83950	1.92037	27155.08	0.01286	-75871.37	163103.95	114387.66
20-04-2024	1.83688	1.92149	20076.13	0.01036	-66807.46	196082.39	149351.05
21-04-2024	1.83225	1.91551	28451.50	0.00488	-12314.69	204249.25	220386.06
Total :	12.83025	13.42781	202497.06	0.06577	-329414.55	1302928.28	1176010.79
Summary :		RECEIVABLE					
Total Amount (INR) =		1176011					
		Rs. Eleven Lakhs Seventy-Six Thousand Eleven 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.



May 9, 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_Kamatchi_sponge_Industries_Gummidipoondi			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.65331	0.61718	-10399.62	0.00728	-3223.81	-77487.89	-91111.32
16-04-2024	0.65331	0.60434	-21449.58	0.00343	0.00	-105697.14	-127146.72
17-04-2024	0.65331	0.58837	-34605.25	0.01452	-7251.64	-128396.99	-170253.88
18-04-2024	0.65331	0.62214	-14957.88	0.01110	-3753.91	-53498.50	-72210.30
19-04-2024	0.65331	0.61454	-14239.97	0.00540	-6838.02	-91459.29	-112537.27
20-04-2024	0.65331	0.45482	-38793.87	0.14176	-305619.40	-468550.24	-812963.51
21-04-2024	0.18168	0.13600	-15479.27	0.04151	-81024.19	-129553.02	-226056.48
Total :	4.10155	3.63738	-149925.44	0.22499	-407710.97	-1054643.07	-1612279.48
Summary :		PAYABLE					
Total Amount (INR) =		-1612279					
		Rs. - Sixteen Lakhs Twelve Thousand Two Hundred Seventy-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.



May 9, 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:15/04/2024 to 21/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.31644	0.31922	1227.51	0.00046	-1758.98	4853.19	4321.72
16-04-2024	0.25162	0.25340	347.66	0.00051	-346.78	1509.14	1510.02
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.56806	0.57262	1575.17	0.00097	-2105.76	6362.32	5831.74
Summary :		RECEIVABLE					
Total Amount (INR) =		5832					
		Rs. Five Thousand Eight Hundred Thirty-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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.02941	0.02877	-149.56	0.00102	-1394.70	-2351.48	-3895.74
16-04-2024	0.02955	0.01463	-8112.45	0.01359	-29685.51	-28258.98	-66056.94
17-04-2024	0.03036	0.03085	-58.45	0.00151	-2353.51	-1105.98	-3517.94
18-04-2024	0.03139	0.03116	-267.70	0.00101	-1522.98	-510.72	-2301.40
19-04-2024	0.01208	0.01296	262.59	0.00082	-645.85	378.76	-4.50
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	0.01341	0.01467	226.15	0.00084	-267.67	1164.78	1123.26
Total :	0.14621	0.13304	-8099.43	0.01880	-35870.22	-30683.62	-74653.27
Summary :		PAYABLE					
Total Amount (INR) =		-74653					
		Rs. - Seventy-Four Thousand Six Hundred Fifty-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.



May 9, 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_LANCO_TANJORE_PCL			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.19660	0.18921	-44.24	0.00563	-17128.59	-22257.56	-39430.39
16-04-2024	0.19660	0.19584	-402.13	0.00002	-33.96	-1643.98	-2080.06
17-04-2024	0.19660	0.19620	-118.88	0.00003	-5.41	-862.29	-986.57
18-04-2024	0.19660	0.19622	-216.74	0.00013	-16.03	-468.66	-701.43
19-04-2024	0.19660	0.19650	-5.85	0.00002	-64.74	-287.55	-358.14
20-04-2024	0.19660	0.15298	-16582.22	0.03781	-100680.29	-106694.63	-223957.14
21-04-2024	0.19660	0.08621	-34689.96	0.09682	-255612.33	-278589.61	-568891.90
Total :	1.37620	1.21316	-52060.01	0.14046	-373541.34	-410804.28	-836405.63
Summary :		PAYABLE					
Total Amount (INR) =		-836406					
		Rs. - Eight Lakhs Thirty-Six Thousand Four Hundred 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.



May 9, 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:15/04/2024 to 21/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	10.83625	11.14135	-57791.56	0.13816	-78187.13	472108.73	336130.04
16-04-2024	12.15125	12.33889	72221.94	0.01054	-46281.11	434700.26	460641.09
17-04-2024	15.80050	16.03834	88201.43	0.02459	-120147.44	560993.65	529047.64
18-04-2024	16.85250	17.13380	83205.81	0.02076	-248316.50	632073.01	466962.31
19-04-2024	10.04319	9.63245	-373155.96	0.41393	-356462.03	-228819.64	-958437.63
20-04-2024	12.46600	12.68702	-22842.13	0.06579	-435495.24	487080.29	28742.92
21-04-2024	12.82975	13.06835	-24400.85	0.05681	-19567.48	725846.27	681877.94
Total :	90.97944	92.04020	-234561.32	0.73059	-1304456.93	3083982.57	1544964.31
Summary :		RECEIVABLE					
Total Amount (INR) =		1544964					
		Rs. Fifteenth Lakhs Fourty-Four Thousand Nine Hundred Sixty-Four Only					

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



May 9, 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:15/04/2024 to 21/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	9.64300	9.90179	82731.99	0.05154	-22258.42	355800.95	416274.52
16-04-2024	11.14438	11.29816	67412.81	0.03886	-42683.20	248716.60	273446.21
17-04-2024	11.31575	11.46984	53281.96	0.10150	-10117.58	241890.15	285054.54
18-04-2024	12.17200	12.29880	20436.43	0.05372	-54119.47	207615.12	173932.09
19-04-2024	9.76625	9.90793	56058.92	0.04625	-110493.49	233546.85	179112.28
20-04-2024	9.70262	9.73770	-47992.64	0.15321	-69882.58	100346.98	-17528.24
21-04-2024	10.28125	10.57159	93551.19	0.27083	-346241.69	-12257.61	-264948.11
Total :	74.02525	75.18581	325480.65	0.71592	-655796.42	1375659.04	1045343.28
Summary :		RECEIVABLE					
Total Amount (INR) =		1045343					
		Rs. Ten Lakhs Fourty-Five Thousand Three 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.



May 9, 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:15/04/2024 to 21/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	10.46250	10.83929	175551.47	0.02821	-96708.90	733806.21	812648.78
16-04-2024	10.51050	10.52694	23220.05	0.09381	-145426.01	-87976.82	-210182.78
17-04-2024	10.40400	10.56916	153880.87	0.08062	-231258.11	5264.40	-72112.85
18-04-2024	11.22000	11.34649	32835.59	0.02550	-264594.01	223657.61	-8100.82
19-04-2024	5.68726	5.78986	13295.81	0.25378	-501341.40	126759.22	-361286.37
20-04-2024	7.76750	8.07278	19673.56	0.11806	-213561.48	762087.94	568200.02
21-04-2024	8.65125	9.13386	-9951.86	0.33964	-47131.23	743071.73	685988.63
Total :	64.70302	66.27839	408505.49	0.93962	-1500021.14	2506670.28	1415154.63
Summary :		RECEIVABLE					
Total Amount (INR) =		1415155					
		Rs. Fourteen Lakhs Fifteenth Thousand One 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.



May 9, 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:15/04/2024 to 21/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	21.93500	22.21040	96875.48	-0.01160	-118226.89	634100.74	612749.33
16-04-2024	20.84750	21.01262	41661.63	0.03364	-46170.99	462683.18	458173.82
17-04-2024	19.70000	19.84767	-3106.79	0.07424	-372018.07	217827.23	-157297.64
18-04-2024	21.01000	21.30127	54623.17	0.00569	-92282.31	825733.28	788074.14
19-04-2024	14.97500	14.58745	-198317.61	0.32445	-654498.02	-890279.91	-1743095.53
20-04-2024	10.01750	10.43455	93411.73	0.05106	-318407.08	983014.45	758019.11
21-04-2024	12.31500	12.62596	134918.74	0.05630	-31140.42	621745.54	725523.87
Total :	120.80000	122.01993	220066.35	0.53378	-1632743.77	2854824.51	1442147.09
Summary :		RECEIVABLE					
Total Amount (INR) =		1442147					
		Rs. Fourteen Lakhs Forty-Two Thousand One Hundred Forty-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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00235	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00051	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00404	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00283	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00176	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00068	0.00	0.00000	0.00	0.00	0.00
21-04-2024	0.00000	0.00057	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.01273	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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.02458	0.03703	-883.99	0.01802	-7153.32	-5243.24	-13280.55
16-04-2024	0.02713	0.02608	498.52	0.01223	-19106.04	-20587.03	-39194.55
17-04-2024	0.04249	0.05681	-659.49	0.01538	-5106.93	2761.40	-3005.02
18-04-2024	0.08601	0.08619	-1086.62	0.00844	-18834.77	-8234.37	-28155.75
19-04-2024	0.06553	0.05194	-5446.18	0.01610	-28924.00	-27978.82	-62349.00
20-04-2024	0.05785	0.07180	-826.34	0.01525	-2806.68	3514.86	-118.16
21-04-2024	0.04249	0.03589	-4208.14	0.01591	-31156.42	-31235.93	-66600.50
Total :	0.34610	0.36574	-12612.24	0.10133	-113088.16	-87003.13	-212703.53
Summary :		PAYABLE					
Total Amount (INR) =		-212704					
		Rs. - Two Lakhs Twelve Thousand Seven Hundred 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.



May 9, 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:15/04/2024 to 21/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	1.84313	1.68329	-38866.28	0.03090	-34984.22	-383065.87	-456916.36
16-04-2024	1.84313	1.64877	-72746.83	0.02971	-23205.30	-438223.39	-534175.52
17-04-2024	1.84313	1.66768	-79602.47	0.02174	-1365.98	-346335.63	-427304.08
18-04-2024	1.84313	1.64432	-60591.53	0.05138	-21780.10	-417772.66	-500144.29
19-04-2024	1.84313	1.64878	-49340.98	0.05179	-26283.84	-418144.22	-493769.04
20-04-2024	1.84313	1.33269	-93078.51	0.37024	-839452.65	-1222445.06	-2154976.22
21-04-2024	1.84313	1.65221	-44380.91	0.02270	-16000.61	-502983.78	-563365.30
Total :	12.90190	11.27774	-438607.52	0.57846	-963072.70	-3728970.60	-5130650.82
Summary :							
		PAYABLE					
Total Amount (INR) =		-5130651					
		Rs. - Fifty-One Lakhs Thirty Thousand Six Hundred Fifty-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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	3.82884	3.80654	-5761.96	-0.00263	-4686.13	-49808.20	-60256.29
16-04-2024	5.02197	4.99051	-10393.71	0.00291	-114.73	-69328.19	-79836.64
17-04-2024	5.11447	5.14820	-16272.03	0.03152	-1604.12	76100.13	58223.98
18-04-2024	7.41318	7.05415	-107478.43	0.07180	-23598.98	-805641.23	-936718.64
19-04-2024	5.95040	5.91578	-12145.95	0.00778	-4142.66	-69928.96	-86217.57
20-04-2024	6.21062	6.14821	-11001.28	0.00444	-2270.09	-161525.44	-174796.81
21-04-2024	6.50662	6.28822	-75235.74	0.00148	0.00	-559721.26	-634957.00
Total :	40.04609	39.35162	-238289.09	0.11730	-36416.72	-1639853.16	-1914558.97
Summary :		PAYABLE					
Total Amount (INR) =		-1914559					
		Rs. - Nineteen Lakhs Fourteen Thousand Five Hundred Fifty-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.



May 9, 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:15/04/2024 to 21/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.02640	0.00926	-3799.19	0.01504	-34203.23	-38726.24	-76728.66
16-04-2024	0.02640	0.02655	462.01	0.00028	-448.12	-509.11	-495.22
17-04-2024	0.02640	0.02597	191.17	0.00102	-690.05	-1311.41	-1810.28
18-04-2024	0.02640	0.02634	-231.55	0.00087	-440.73	-76.52	-748.79
19-04-2024	0.02640	0.02604	-251.67	0.00019	-368.98	-617.44	-1238.09
20-04-2024	0.02640	0.02265	-715.07	0.00312	-6466.76	-8417.69	-15599.52
21-04-2024	0.02640	0.02734	482.73	0.00042	-608.94	1584.90	1458.69
Total :	0.18480	0.16414	-3861.56	0.02093	-43226.79	-48073.51	-95161.86
Summary :							
		PAYABLE					
Total Amount (INR) =		-95162					
		Rs. - Ninety-Five 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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.06400	0.06408	-1956.08	0.00326	-3048.37	-1535.29	-6539.74
16-04-2024	0.06502	0.06417	26.11	0.00124	-3501.07	-4143.15	-7618.11
17-04-2024	0.08422	0.08638	333.83	0.00004	-206.71	503.95	631.07
18-04-2024	0.09779	0.09868	274.89	0.00017	-1112.18	1820.64	983.36
19-04-2024	0.09830	0.09923	349.67	0.00012	-715.55	1892.33	1526.45
20-04-2024	0.09830	0.09799	-1720.31	0.00103	-2973.18	951.02	-3742.46
21-04-2024	0.09830	0.09919	291.51	0.00002	-75.35	2251.54	2467.70
Total :	0.60593	0.60972	-2400.38	0.00588	-11632.40	1741.04	-12291.74
Summary :		PAYABLE					
Total Amount (INR) =		-12292					
		Rs. - Twelve Thousand Two 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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.30588	0.31911	4078.98	0.00026	-3651.48	28953.65	29381.15
16-04-2024	0.30000	0.31381	6253.30	0.00095	-4164.89	29318.51	31406.93
17-04-2024	0.30000	0.31397	7294.15	0.00103	-5153.27	27339.66	29480.54
18-04-2024	0.27688	0.28941	2844.48	0.00170	-11267.40	28543.34	20120.43
19-04-2024	0.20812	0.22190	3994.07	0.00196	-9850.65	29320.33	23463.76
20-04-2024	0.05500	0.05850	116.13	0.00018	-598.71	9916.07	9433.49
21-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	1.44587	1.51671	24581.11	0.00607	-34686.40	153391.58	143286.29
Summary :		RECEIVABLE					
Total Amount (INR) =		143286					
		Rs. One Lakhs Forty-Three Thousand Two 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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.32486	0.33435	2099.21	-0.00005	-3361.31	21899.42	20637.32
16-04-2024	0.32486	0.33452	4176.43	0.00063	-2764.76	21098.50	22510.17
17-04-2024	0.32486	0.33263	2172.13	0.00061	-2800.61	18065.71	17437.23
18-04-2024	0.32486	0.33227	1742.98	0.00075	-7327.11	16792.97	11208.84
19-04-2024	0.30797	0.32012	3550.82	0.00171	-10105.84	25772.53	19217.51
20-04-2024	0.30490	0.31545	1981.64	0.00075	-6457.95	25597.57	21121.26
21-04-2024	0.29568	0.30884	4539.30	0.00046	-1681.01	32717.63	35575.92
Total :	2.20799	2.27818	20262.52	0.00487	-34498.58	161944.32	147708.26
Summary :		RECEIVABLE					
Total Amount (INR) =		147708					
		Rs. One Lakhs Forty-Seven Thousand Seven Hundred Eight Only					

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



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.24245	0.26907	6861.57	0.00684	-9431.51	46410.58	43840.64
16-04-2024	0.24318	0.23730	-20406.09	0.03144	-77771.65	-37654.24	-135831.98
17-04-2024	0.24788	0.27255	9978.82	0.00552	-12250.46	42701.37	40429.73
18-04-2024	0.26460	0.29022	7196.71	0.00554	-24963.79	50506.16	32739.08
19-04-2024	0.19422	0.21359	4632.06	0.01778	-20473.22	19035.46	3194.29
20-04-2024	0.14565	0.16545	2213.55	0.00847	-14708.03	30902.50	18408.02
21-04-2024	0.18552	0.20586	3372.16	0.01337	-9531.07	24938.68	18779.77
Total :	1.52350	1.65403	13848.78	0.08896	-169129.74	176840.51	21559.55
Summary :		RECEIVABLE					
Total Amount (INR) =		21560					
		Rs. Twenty-One Thousand Five Hundred Sixty Only					

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



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.02005	0.02016	100.96	0.00010	-455.80	0.00	-354.85
16-04-2024	0.02005	0.02017	513.35	0.00004	-109.43	0.00	403.93
17-04-2024	0.02068	0.02022	-1371.03	0.00012	-124.28	0.00	-1495.32
18-04-2024	0.02120	0.02119	-158.08	0.00014	-642.48	0.00	-800.56
19-04-2024	0.01754	0.01738	-1285.58	0.00010	-402.27	0.00	-1687.84
20-04-2024	0.00110	0.00095	-928.52	0.00013	-684.76	0.00	-1613.28
21-04-2024	0.01378	0.01361	-335.99	0.00040	-1050.99	0.00	-1386.98
Total :	0.11440	0.11368	-3464.88	0.00104	-3470.02	0.00	-6934.90
Summary :		PAYABLE					
Total Amount (INR) =		-6935					
		Rs. - Six Thousand Nine Hundred Thirty-Five Only					

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



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.26050	0.26178	564.10	-0.00039	-601.06	2549.12	2512.16
16-04-2024	0.26787	0.26870	462.77	0.00021	-897.84	1113.67	678.60
17-04-2024	0.24898	0.25052	-1098.17	0.00054	-1204.60	5504.65	3201.88
18-04-2024	0.26792	0.26892	701.30	0.00034	-2742.76	1490.80	-550.65
19-04-2024	0.25710	0.26028	1381.59	0.00059	-2323.18	6592.15	5650.56
20-04-2024	0.24575	0.24677	119.48	0.00003	-1245.95	2495.15	1368.68
21-04-2024	0.24575	0.24720	-338.96	0.00018	-728.21	4254.57	3187.40
Total :	1.79386	1.80416	1792.10	0.00151	-9743.58	24000.11	16048.63
Summary :		RECEIVABLE					
Total Amount (INR) =		16049					
		Rs. Sixteen 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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.26623	0.33470	7298.88	0.04040	-18523.83	70922.98	59698.02
16-04-2024	0.46693	0.49119	9147.34	0.01862	-18706.90	21613.77	12054.20
17-04-2024	0.46693	0.56534	25102.20	0.04944	-56745.93	107853.59	76209.86
18-04-2024	0.46693	0.57574	15969.65	0.06269	-111721.80	116780.41	21028.27
19-04-2024	0.46693	0.56655	17649.22	0.07666	-82455.59	103595.23	38788.86
20-04-2024	0.46693	0.57400	11867.91	0.06652	-83771.08	113600.59	41697.42
21-04-2024	0.46693	0.58941	16290.49	0.06820	-16169.63	143265.99	143386.85
Total :	3.06779	3.69692	103325.69	0.38252	-388094.75	677632.55	392863.48
Summary :		RECEIVABLE					
Total Amount (INR) =		392863					
		Rs. Three Lakhs Ninety-Two Thousand Eight 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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.24575	0.24036	702.20	0.00523	-14715.28	-17300.02	-31313.10
16-04-2024	0.39320	0.39372	1128.94	0.00018	-604.14	-15.12	509.68
17-04-2024	0.39320	0.39275	-505.34	0.00026	-644.56	-342.71	-1492.61
18-04-2024	0.39320	0.39330	-531.98	0.00049	-2516.79	289.99	-2758.77
19-04-2024	0.39320	0.39375	-394.06	0.00032	-303.72	2834.10	2136.32
20-04-2024	0.39320	0.39361	16.75	0.00022	-470.96	1635.80	1181.59
21-04-2024	0.39320	0.39420	194.69	0.00018	-750.52	2356.86	1801.04
Total :	2.60496	2.60170	611.21	0.00687	-20005.97	-10541.10	-29935.86
Summary :		PAYABLE					
Total Amount (INR) =		-29936					
		Rs. - Twenty-Nine Thousand Nine 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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	8.17324	8.19543	20840.08	-0.02295	-19313.06	-4440.08	-2913.07
16-04-2024	10.16160	10.15359	22503.82	0.00801	-5007.78	-36052.31	-18556.26
17-04-2024	8.61305	7.43626	-992121.94	0.83123	-1617193.19	-1950002.83	-4559317.96
18-04-2024	8.52188	8.54092	4027.83	0.00018	-27885.57	47647.81	23790.06
19-04-2024	7.51108	7.56277	24125.04	0.01197	-67797.85	84095.20	40422.39
20-04-2024	7.53525	7.56144	-1902.65	-0.00108	-49218.82	57636.60	6515.13
21-04-2024	8.35462	8.37355	8754.18	0.00225	-9517.45	38937.64	38174.37
Total :	58.87072	57.82397	-913773.63	0.82962	-1795933.74	-1762177.97	-4471885.34
Summary :		PAYABLE					
Total Amount (INR) =		-4471885					
		Rs. - Fourty-Four Lakhs Seventy-One Thousand Eight 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.



May 9, 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:15/04/2024 to 21/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.01704	0.01168	-27366.33	0.00559	-17542.70	0.00	-44909.03
16-04-2024	0.01704	0.01047	-24805.35	0.00467	-14168.13	0.00	-38973.49
17-04-2024	0.01704	0.01271	-21658.61	0.00586	-13607.48	0.00	-35266.09
18-04-2024	0.01704	0.01154	-25877.76	0.00418	-14310.37	0.00	-40188.14
19-04-2024	0.01704	0.00574	-58180.53	0.01303	-52980.16	0.00	-111160.69
20-04-2024	0.01704	0.00000	-79466.59	0.01525	-65886.48	0.00	-145353.07
21-04-2024	0.01704	0.00000	-75700.21	0.01506	-62528.38	0.00	-138228.59
Total :	0.11928	0.05213	-313055.39	0.06364	-241023.70	0.00	-554079.09
Summary :							
		PAYABLE					
Total Amount (INR) =		-554079					
		Rs. - Five Lakhs Fifty-Four Thousand Seventy-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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.08025	0.07924	-267.71	0.00007	-16.36	-2319.47	-2603.54
16-04-2024	0.07887	0.07705	-1662.09	0.00039	-247.41	-2734.03	-4643.53
17-04-2024	0.08357	0.08212	-1225.28	0.00019	-67.97	-2306.13	-3599.38
18-04-2024	0.08540	0.08197	-1588.33	0.00185	-3959.11	-7760.25	-13307.68
19-04-2024	0.07930	0.07712	-930.66	0.00103	-1621.89	-4308.02	-6860.57
20-04-2024	0.07818	0.07564	-835.49	0.00130	-489.38	-3487.99	-4812.86
21-04-2024	0.07463	0.07176	-368.26	0.00158	-4002.55	-8251.17	-12621.98
Total :	0.56019	0.54490	-6877.81	0.00642	-10404.68	-31167.06	-48449.54
Summary :		PAYABLE					
Total Amount (INR) =		-48450					
		Rs. - Fourty-Eight Thousand Four 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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	2.28389	2.24616	-12772.29	0.00469	-6269.57	-83073.13	-102114.98
16-04-2024	2.28387	2.25081	-17172.57	0.00228	-1088.29	-63202.23	-81463.08
17-04-2024	2.28389	2.27073	-2916.85	0.00596	-9257.17	-21400.06	-33574.08
18-04-2024	2.28389	2.29115	1902.79	0.00616	-21689.39	19561.44	-225.15
19-04-2024	2.28389	2.29697	7186.98	0.00816	-28754.14	23563.79	1996.63
20-04-2024	2.28389	2.27492	-4462.08	0.00283	-12711.45	-17765.47	-34939.00
21-04-2024	2.28389	2.26944	-5657.65	0.00071	0.00	-34078.78	-39736.43
Total :	15.98722	15.90018	-33891.66	0.03079	-79769.99	-176394.43	-290056.08
Summary :		PAYABLE					
Total Amount (INR) =		-290056					
		Rs. - Two Lakhs Ninety Thousand Fifty-Six Only					

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



May 9, 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:15/04/2024 to 21/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	4.70550	4.84218	11135.21	0.10066	-136007.18	113758.46	-11113.51
16-04-2024	5.01575	5.05566	18923.72	0.00607	-8633.79	79666.45	89956.38
17-04-2024	4.99750	5.05088	42360.36	0.02743	-57432.34	11293.75	-3778.23
18-04-2024	5.12525	5.16890	6428.05	0.00694	-22542.01	109482.84	93368.88
19-04-2024	4.68725	4.72126	21894.33	0.01335	-69901.99	31042.32	-16965.35
20-04-2024	4.80688	4.85352	14813.81	0.11876	-187540.25	66404.33	-106322.11
21-04-2024	5.19825	5.24307	20182.07	0.01066	-8723.16	87487.65	98946.55
Total :	34.53637	34.93548	135737.54	0.28388	-490780.72	499135.79	144092.61
Summary :		RECEIVABLE					
Total Amount (INR) =		144093					
		Rs. One Lakhs Forty-Four Thousand 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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	13.05025	13.31886	-54567.45	0.27087	-210444.11	108100.18	-156911.38
16-04-2024	17.00850	16.70083	-37324.35	0.14526	-245800.40	-949312.25	-1232437.00
17-04-2024	16.30550	16.33234	55646.77	0.11640	-418620.96	-350132.27	-713106.45
18-04-2024	19.81325	19.74939	-36507.73	0.02412	-42624.71	-155889.02	-235021.45
19-04-2024	10.41450	9.54988	-856627.79	1.01786	-749569.88	48823.58	-1557374.09
20-04-2024	13.55100	13.70327	57575.56	0.12197	-237850.75	139187.20	-41088.00
21-04-2024	13.57050	14.15795	6859.20	0.50644	-390176.10	749477.19	366160.29
Total :	103.71350	103.51251	-864945.78	2.20293	-2295086.91	-409745.39	-3569778.08
Summary :		PAYABLE					
Total Amount (INR) =		-3569778					
		Rs. - Thirty-Five Lakhs Sixty-Nine Thousand Seven Hundred Seventy-Eight Only					

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



May 9, 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:15/04/2024 to 21/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.01920	0.03095	461.79	0.00251	-1313.39	4847.98	3996.38
18-04-2024	0.00102	0.00659	0.00	0.00086	0.00	372.36	372.36
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.02150	0.02692	683.40	0.00322	-4826.73	4353.88	210.55
21-04-2024	0.03405	0.04523	1001.57	0.00513	-1178.51	9693.56	9516.63
Total :	0.07577	0.10969	2146.77	0.01172	-7318.63	19267.78	14095.91
Summary :							
		RECEIVABLE					
Total Amount (INR) =		14096					
		Rs. Fourteen Thousand 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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.04952	0.04984	245.43	0.00030	-887.26	847.58	205.75
16-04-2024	0.04952	0.05044	491.72	0.00007	-301.86	1821.70	2011.56
17-04-2024	0.04952	0.04992	308.10	0.00012	-163.18	1002.36	1147.27
18-04-2024	0.04952	0.05035	168.24	0.00010	-1088.57	1766.31	845.98
19-04-2024	0.04952	0.04899	-28.52	0.00020	-380.61	-1394.46	-1803.58
20-04-2024	0.04952	0.04515	-964.47	0.00462	-10120.17	-9128.58	-20213.22
21-04-2024	0.04952	0.05109	652.93	0.00008	-346.95	3667.85	3973.83
Total :	0.34661	0.34578	873.44	0.00549	-13288.60	-1417.25	-13832.41
Summary :		PAYABLE					
Total Amount (INR) =		-13832					
		Rs. - Thirteen Thousand Eight Hundred Thirty-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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	1.37623	1.37769	103.85	-0.00315	-992.85	3340.24	2451.24
16-04-2024	1.37623	1.37659	46.89	0.00011	-251.17	1046.49	842.21
17-04-2024	1.38391	1.38421	-251.27	0.00010	-86.38	1379.97	1042.32
18-04-2024	1.40080	1.39910	-587.90	-0.00135	-675.84	-3814.09	-5077.82
19-04-2024	1.39466	1.39389	-306.74	0.00024	-270.42	-1320.11	-1897.27
20-04-2024	1.38800	1.02350	-74189.13	0.32375	-703813.29	-795070.03	-1573072.44
21-04-2024	1.40202	1.39136	-2740.23	0.00041	0.00	-27689.19	-30429.41
Total :	9.72184	9.34634	-77924.53	0.32009	-706089.95	-822126.71	-1606141.19
Summary :		PAYABLE					
Total Amount (INR) =		-1606141					
		Rs. - Sixteen Lakhs Six Thousand One Hundred Fourty-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.



May 9, 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:15/04/2024 to 21/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	2.52000	2.60581	29249.12	-0.00086	-22733.44	201695.94	208211.62
16-04-2024	2.43550	2.54497	45687.31	0.00663	-29112.06	246940.22	263515.48
17-04-2024	2.51150	2.62033	52823.51	0.01113	-55792.01	215865.10	212896.61
18-04-2024	2.92950	3.06079	30253.42	0.03810	-86461.81	239252.30	183043.92
19-04-2024	2.95375	3.03067	17678.54	0.01051	-62028.30	174682.48	130332.72
20-04-2024	2.96050	3.03910	19147.56	0.00730	-55081.70	184491.42	148557.27
21-04-2024	2.94750	3.03637	25869.31	0.00263	-11105.21	233766.26	248530.35
Total :	19.25825	19.93804	220708.77	0.07545	-322314.52	1496693.72	1395087.97
Summary :		RECEIVABLE					
Total Amount (INR) =		1395088					
		Rs. Thirteen Lakhs Ninety-Five Thousand Eighty-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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.



May 9, 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.15480	0.11750	-9204.19	0.02404	-52038.99	-93078.74	-154321.91
17-04-2024	0.15480	0.11055	-23182.19	0.03091	-61286.67	-85273.94	-169742.81
18-04-2024	0.15480	0.08161	-24844.09	0.05811	-110634.00	-145822.85	-281300.93
19-04-2024	0.15480	0.09366	-19582.11	0.04566	-91591.38	-131945.13	-243118.62
20-04-2024	0.15480	0.08058	-14185.01	0.05797	-123174.92	-177355.68	-314715.60
21-04-2024	0.08546	0.00740	-26459.67	0.06820	-177866.09	-193563.77	-397889.53
Total :	0.85946	0.49129	-117457.25	0.28487	-616592.05	-827040.10	-1561089.40
Summary :		PAYABLE					
Total Amount (INR) =		-1561089					
		Rs. - Fifteenth Lakhs Sixty-One Thousand Eighty-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.



May 9, 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:15/04/2024 to 21/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.15749	0.09082	-17733.56	0.04974	-101668.63	-151577.18	-270979.37
16-04-2024	0.15749	0.03293	-55889.76	0.10684	-251509.14	-267195.87	-574594.77
17-04-2024	0.15749	0.11831	-22106.90	0.02623	-55260.59	-79565.83	-156933.31
18-04-2024	0.15749	0.11523	-14516.35	0.02924	-45047.96	-80566.93	-140131.24
19-04-2024	0.15749	0.02813	-42006.08	0.11321	-237076.68	-260054.21	-539136.97
20-04-2024	0.15749	0.04299	-17302.83	0.09796	-236761.43	-289272.92	-543337.18
21-04-2024	0.15749	0.11659	-12691.65	0.02258	-37900.93	-103198.43	-153791.00
Total :	1.10240	0.54500	-182247.12	0.44580	-965225.37	-1231431.35	-2378903.83
Summary :		PAYABLE					
Total Amount (INR) =		-2378904					
		Rs. - Twenty-Three Lakhs Seventy-Eight Thousand Nine Hundred 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.



May 9, 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:15/04/2024 to 21/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.