



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	1.20187	1.20054	-350.56	-0.00271	-28.37	-2526.59	-2905.52
16-07-2024	1.19827	1.19669	-434.41	-0.00113	-128.80	-3230.94	-3794.15
17-07-2024	1.19830	1.19548	-722.97	0.00002	0.00	-7130.94	-7853.91
18-07-2024	1.19474	1.19126	-1502.77	0.00026	0.00	-7598.26	-9101.03
19-07-2024	1.03601	0.98647	-522.34	0.01638	-15556.37	-148561.11	-164639.82
20-07-2024	0.91628	0.90928	-3318.06	0.00022	-134.85	-15167.96	-18620.87
21-07-2024	1.01421	1.01194	-694.27	0.00016	0.00	-5195.81	-5890.08
Total :	7.75968	7.69166	-7545.38	0.01319	-15848.40	-189411.61	-212805.38
Summary :		PAYABLE					
Total Amount (INR) =		-212805					
		Rs. - Two Lakhs Twelve Thousand Eight Hundred 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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00748	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.01137	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00818	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.01265	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.02708	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.03728	0.00	0.00000	0.00	0.00	0.00
21-07-2024	0.00000	0.01434	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.11837	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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.23552	0.26279	4959.09	0.00522	-5846.08	58382.78	57495.78
16-07-2024	0.27490	0.31044	5364.82	0.00811	-6414.47	74254.80	73205.15
17-07-2024	0.27600	0.31202	5667.20	0.00555	-1610.51	82531.43	86588.12
18-07-2024	0.28320	0.30956	9880.22	0.00125	-6272.01	62539.58	66147.79
19-07-2024	0.28320	0.31506	3221.61	0.00273	-5457.85	82120.51	79884.26
20-07-2024	0.28655	0.31677	7222.43	0.00152	-2344.52	74573.90	79451.81
21-07-2024	0.28970	0.31703	7696.91	0.00191	-6461.80	64107.81	65342.91
Total :	1.92908	2.14366	44012.27	0.02628	-34407.24	498510.80	508115.83
Summary :		RECEIVABLE					
Total Amount (INR) =		508116					
		Rs. Five Lakhs Eight Thousand One Hundred Sixteen Only					

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



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.13465	0.13388	-714.02	0.00008	-204.18	-476.49	-1394.68
16-07-2024	0.13311	0.13224	-91.12	0.00014	-260.25	-2290.51	-2641.88
17-07-2024	0.11059	0.11071	-157.89	0.00003	-168.36	435.04	108.80
18-07-2024	0.10982	0.10845	29.44	0.00096	-2100.85	-4147.46	-6218.87
19-07-2024	0.11059	0.11039	-131.16	0.00006	-188.22	-566.54	-885.92
20-07-2024	0.10649	0.10639	52.40	-0.00010	-120.02	-347.83	-415.45
21-07-2024	0.10670	0.10677	-264.08	0.00036	-324.25	-913.43	-1501.76
Total :	0.81195	0.80883	-1276.44	0.00153	-3366.11	-8307.21	-12949.76
Summary :		PAYABLE					
Total Amount (INR) =		-12950					
		Rs. - Twelve Thousand Nine 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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.27820	0.29632	4360.50	0.00212	-12023.80	39291.56	31628.26
16-07-2024	0.27340	0.29228	3935.73	0.00140	-7977.84	46025.72	41983.61
17-07-2024	0.27032	0.29224	3757.93	0.00084	-1183.55	57324.86	59899.24
18-07-2024	0.27234	0.29971	9799.56	0.00164	-8802.19	63892.04	64889.42
19-07-2024	0.27432	0.29981	2716.18	0.00096	-4498.97	69284.94	67502.15
20-07-2024	0.27432	0.29964	6023.27	0.00019	-1258.60	65544.82	70309.50
21-07-2024	0.27432	0.30125	8209.59	0.00191	-7820.89	61930.16	62318.86
Total :	1.91722	2.08125	38802.77	0.00905	-43565.84	403294.12	398531.04
Summary :		RECEIVABLE					
Total Amount (INR) =		398531					
		Rs. Three Lakhs Ninety-Eight Thousand Five 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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.18216	0.18606	1517.76	0.00061	-3322.57	7088.71	5283.91
16-07-2024	0.18032	0.17106	-444.73	0.01098	-32313.32	-29468.70	-62226.75
17-07-2024	0.17971	0.17786	-1411.49	0.00024	-144.39	-2721.55	-4277.43
18-07-2024	0.17786	0.17984	1539.10	0.00037	-918.37	3783.58	4404.31
19-07-2024	0.17889	0.18205	620.92	0.00038	-1995.66	7113.94	5739.19
20-07-2024	0.17423	0.17660	300.40	0.00048	-549.82	5155.81	4906.39
21-07-2024	0.16494	0.17994	9.15	0.00054	-402.64	-1789.24	-2182.73
Total :	1.23810	1.25339	2131.11	0.01359	-39646.77	-10837.45	-48353.11
Summary :		PAYABLE					
Total Amount (INR) =		-48353					
		Rs. - Fourty-Eight Thousand Three 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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.70510	0.71394	-883.70	0.00762	-10147.67	11216.92	185.55
16-07-2024	0.74933	0.74280	-725.33	0.00411	-9116.21	-18324.18	-28165.72
17-07-2024	0.75056	0.75902	-1561.06	0.00030	0.00	29327.95	27766.89
18-07-2024	0.75200	0.79134	16864.37	0.00251	-15270.39	87441.53	89035.51
19-07-2024	0.74728	0.78701	1984.58	0.00139	-6859.76	111481.11	106605.92
20-07-2024	0.75200	0.79654	12403.87	0.00758	-25126.58	113377.39	100654.67
21-07-2024	0.72293	0.77968	11179.92	0.02199	-12448.99	89531.51	88262.44
Total :	5.17920	5.37032	39262.64	0.04552	-78969.60	424052.22	384345.26
Summary :		RECEIVABLE					
Total Amount (INR) =		384345					
		Rs. Three Lakhs Eighty-Four Thousand Three Hundred Fourty-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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.01536	0.01654	447.34	0.00012	-249.53	2710.61	2908.42
16-07-2024	0.01843	0.01989	325.36	0.00031	-813.19	3497.53	3009.70
17-07-2024	0.01843	0.02106	0.00	0.00077	-126.80	5670.24	5543.44
18-07-2024	0.01843	0.02126	1231.35	0.00117	-1653.02	3616.41	3194.74
19-07-2024	0.01843	0.02127	0.00	0.00082	-5.95	6114.22	6108.27
20-07-2024	0.02150	0.02410	208.71	0.00087	-576.82	5539.03	5170.91
21-07-2024	0.01536	0.01796	0.00	0.00104	-231.35	4669.85	4438.50
Total :	0.12595	0.14207	2212.75	0.00511	-3656.66	31817.89	30373.98
Summary :		RECEIVABLE					
Total Amount (INR) =		30374					
		Rs. Thirty Thousand Three Hundred Seventy-Four Only					

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



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00154	0.00162	0.00	0.00000	0.00	204.73	204.73
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00154	0.00162	0.00	0.00000	0.00	204.73	204.73
Summary :		RECEIVABLE					
Total Amount (INR) =		205					
		Rs. Two Hundred 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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00614	0.00629	0.00	0.00000	0.00	332.54	332.54
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00614	0.00629	0.00	0.00000	0.00	332.54	332.54
Summary :		RECEIVABLE					
Total Amount (INR) =		333					
		Rs. Three Hundred Thirty-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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.39840	0.39953	288.31	-0.00081	-719.48	2497.05	2065.88
16-07-2024	0.39840	0.39932	235.61	0.00015	-720.82	2037.94	1552.72
17-07-2024	0.39840	0.39919	89.67	0.00001	-33.12	2260.68	2317.23
18-07-2024	0.39840	0.39886	283.02	0.00006	-361.37	836.39	758.04
19-07-2024	0.39840	0.36703	-1543.68	0.00256	-1285.80	-88575.56	-91405.04
20-07-2024	0.39840	0.34439	-15326.27	0.00869	-9147.91	-136651.34	-161125.52
21-07-2024	0.39840	0.39814	-27.49	0.00013	-255.83	-587.90	-871.22
Total :	2.78880	2.70647	-16000.83	0.01079	-12524.33	-218182.74	-246707.90
Summary :		PAYABLE					
Total Amount (INR) =		-246708					
		Rs. - Two Lakhs Fourty-Six 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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00001	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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.10444	0.11027	6.83	0.00424	-1219.92	6895.91	5682.82
16-07-2024	0.09830	0.09347	-835.89	0.00405	-7227.53	-12196.38	-20259.80
17-07-2024	0.09830	0.10106	914.20	0.00016	-48.15	6602.31	7468.36
18-07-2024	0.12288	0.12391	2156.84	0.00294	-5461.79	-1709.98	-5014.92
19-07-2024	0.14745	0.14447	-1076.35	0.00030	-130.49	-6607.39	-7814.23
20-07-2024	0.14745	0.14422	189.87	0.00287	-7673.36	-10403.68	-17887.17
21-07-2024	0.11059	0.15312	1265.87	0.00136	-3553.31	7583.26	5295.82
Total :	0.82941	0.87052	2621.38	0.01593	-25314.56	-9835.94	-32529.12
Summary :		PAYABLE					
Total Amount (INR) =		-32529					
		Rs. - Thirty-Two Thousand Five Hundred Twenty-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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.22118	0.22620	1150.08	0.00034	-2294.63	11928.24	10783.69
16-07-2024	0.22118	0.21915	587.87	0.00317	-7888.33	-7552.59	-14853.06
17-07-2024	0.20889	0.21402	751.42	0.00008	-408.02	14282.58	14625.99
18-07-2024	0.20889	0.21403	1845.51	0.00055	-2350.25	11464.81	10960.07
19-07-2024	0.20889	0.21295	77.27	0.00027	-1280.65	11358.76	10155.37
20-07-2024	0.20889	0.21311	434.45	-0.00057	0.00	12306.26	12740.71
21-07-2024	0.20889	0.21346	998.67	0.00048	-1832.77	10885.75	10051.65
Total :	1.48679	1.51292	5845.27	0.00433	-16054.65	64673.81	54464.42
Summary :		RECEIVABLE					
Total Amount (INR) =		54464					
		Rs. Fifty-Four Thousand Four 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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00336	0.00354	-165.83	0.00150	-1192.94	-1018.70	-2377.46
16-07-2024	0.00336	0.00480	14.17	0.00167	-1074.92	-180.13	-1240.88
17-07-2024	0.00336	0.00348	-80.05	0.00154	-1771.38	-2109.16	-3960.59
18-07-2024	0.00336	0.00430	40.13	0.00186	-1589.96	-1214.83	-2764.65
19-07-2024	0.00336	0.00397	-28.85	0.00147	-1595.10	-1318.22	-2942.17
20-07-2024	0.00336	0.00395	-15.67	0.00164	-1536.96	-1588.05	-3140.68
21-07-2024	0.00336	0.00484	48.04	0.00162	-682.66	-196.98	-831.59
Total :	0.02352	0.02889	-188.06	0.01131	-9443.91	-7626.06	-17258.03
Summary :		PAYABLE					
Total Amount (INR) =		-17258					
		Rs. - Seventeen Thousand Two Hundred Fifty-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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00229	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00229	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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00139	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00037	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00019	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	0.00000	0.00017	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00212	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.



Aug 8, 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:15/07/2024 to 21/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	1.78400	1.88900	45601.01	0.01149	-71132.95	213849.82	188317.88
16-07-2024	1.77575	1.88932	28884.44	0.00997	-49471.72	273972.34	253385.06
17-07-2024	1.70975	1.80560	50731.34	0.00057	-550.25	229909.86	280090.95
18-07-2024	1.79475	1.89670	35801.52	0.00941	-27719.03	234444.24	242526.73
19-07-2024	1.73050	1.83054	8012.07	0.00374	-16079.36	283221.48	275154.19
20-07-2024	1.67600	1.77711	24927.41	-0.00016	-6805.38	257980.72	276102.74
21-07-2024	1.76375	1.85542	33423.25	0.00713	-30141.82	207362.36	210643.79
Total :	12.23450	12.94369	227381.04	0.04215	-201900.52	1700740.82	1726221.34
Summary :		RECEIVABLE					
Total Amount (INR) =		1726221					
		Rs. Seventeen Lakhs Twenty-Six Thousand Two Hundred Twenty-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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.15048	0.13339	-6863.16	0.02401	-33366.81	-46304.59	-86534.56
16-07-2024	0.15058	0.13476	-6692.28	0.01903	-24572.71	-42570.67	-73835.66
17-07-2024	0.15058	0.13148	-3870.61	0.01130	-15985.78	-57373.55	-77229.94
18-07-2024	0.15058	0.14240	-5221.87	0.02894	-41983.59	-47816.58	-95022.04
19-07-2024	0.15058	0.13588	-881.72	0.02684	-52030.66	-64348.08	-117260.46
20-07-2024	0.15058	0.13693	-8947.81	0.02753	-44209.15	-52939.14	-106096.09
21-07-2024	0.15058	0.13658	-2746.45	0.02438	-37395.74	-59011.24	-99153.43
Total :	1.05394	0.95142	-35223.90	0.16203	-249544.43	-370363.85	-655132.19
Summary :		PAYABLE					
Total Amount (INR) =		-655132					
		Rs. - Six Lakhs Fifty-Five Thousand One 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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.11008	0.11046	108.35	-0.00009	-368.50	696.13	435.98
16-07-2024	0.11008	0.11043	86.73	-0.00002	-320.42	775.75	542.06
17-07-2024	0.11008	0.11033	42.33	0.00008	-125.70	664.82	581.44
18-07-2024	0.11599	0.11637	483.08	0.00004	-121.60	485.21	846.69
19-07-2024	0.11008	0.11041	76.75	0.00005	-158.14	777.18	695.79
20-07-2024	0.11162	0.10955	-689.93	0.00642	-14032.75	-9643.58	-24366.26
21-07-2024	0.10893	0.10916	134.37	0.00005	-158.95	386.76	362.18
Total :	0.77684	0.77671	241.69	0.00654	-15286.07	-5857.73	-20902.11
Summary :		PAYABLE					
Total Amount (INR) =		-20902					
		Rs. - Twenty Thousand Nine Hundred 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.



Aug 8, 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:15/07/2024 to 21/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	10.45825	10.80232	124393.95	0.08348	-235746.98	618843.63	507490.61
16-07-2024	10.35000	10.56018	37297.35	0.01440	-134814.55	505375.00	407857.80
17-07-2024	10.72400	10.95457	74960.67	0.03757	-1881.31	625445.86	698525.21
18-07-2024	10.39650	10.64069	56185.86	0.02075	-73332.51	614363.51	597216.87
19-07-2024	10.42200	10.66255	10284.27	0.01229	-23269.40	687054.99	674069.85
20-07-2024	8.75700	8.80467	46412.07	0.03651	-136330.31	63443.47	-26474.77
21-07-2024	7.20800	7.36167	52878.13	0.01016	-23317.55	381515.57	411076.15
Total :	68.31575	69.78665	402412.30	0.21516	-628692.61	3496042.04	3269761.72
Summary :		RECEIVABLE					
Total Amount (INR) =		3269762					
		Rs. Thirty-Two Lakhs Sixty-Nine Thousand Seven 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.



Aug 8, 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:15/07/2024 to 21/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	7.03375	7.15874	-20169.77	0.07600	-223409.79	243199.16	-380.41
16-07-2024	6.39375	6.56321	32964.23	0.01524	-117514.73	406033.11	321482.61
17-07-2024	7.45250	7.82078	70378.73	0.05350	-5247.79	883774.38	948905.32
18-07-2024	6.46500	6.63251	37799.78	0.02253	-103292.08	398136.55	332644.24
19-07-2024	6.48750	6.64075	11926.77	0.01136	-26440.11	417048.15	402534.81
20-07-2024	6.70500	6.73445	37553.65	0.05076	-124251.34	-4549.08	-91246.77
21-07-2024	6.14750	6.36104	48560.30	0.06495	-74882.59	399847.05	373524.75
Total :	46.68500	47.91147	219013.68	0.29432	-675038.44	2743489.32	2287464.56
Summary :		RECEIVABLE					
Total Amount (INR) =		2287465					
		Rs. Twenty-Two Lakhs Eighty-Seven Thousand Four Hundred Sixty-Five Only					

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



Aug 8, 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:15/07/2024 to 21/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	5.85750	6.10785	102884.71	0.01269	-112153.29	545155.82	535887.24
16-07-2024	5.25500	5.46739	-31499.38	0.26160	-335830.14	394376.22	27046.71
17-07-2024	6.07250	6.44013	198305.46	0.00322	-16413.12	884355.05	1066247.39
18-07-2024	5.44250	5.90478	139725.00	0.02816	-138751.93	1141848.35	1142821.42
19-07-2024	6.32500	6.61649	30233.91	0.04141	-15623.65	740605.19	755215.46
20-07-2024	5.89250	6.00226	19296.78	0.00867	-31917.97	281595.21	268974.02
21-07-2024	5.66375	5.85724	43084.10	0.02079	-87915.95	461111.17	416279.33
Total :	40.50875	42.39614	502030.57	0.37655	-738606.05	4449047.02	4212471.55
Summary :		RECEIVABLE					
Total Amount (INR) =		4212472					
		Rs. Fourty-Two Lakhs Twelve Thousand Four 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.



Aug 8, 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:15/07/2024 to 21/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	8.91750	9.20080	147412.20	0.04523	-142815.07	650244.45	654841.58
16-07-2024	8.43250	8.94869	90475.51	0.03974	-229555.27	1315558.27	1176478.52
17-07-2024	9.06750	9.37578	44335.25	0.02067	-2315.88	831359.55	873378.91
18-07-2024	8.82250	9.09705	17546.62	0.03120	-126767.64	785812.18	676591.17
19-07-2024	8.63500	8.90989	27439.38	0.01569	-67101.94	753524.73	713862.17
20-07-2024	9.24000	9.57564	68270.02	0.00364	-31125.76	879338.36	916482.62
21-07-2024	9.70500	9.98251	105754.71	0.01565	-41402.33	669724.36	734076.74
Total :	62.82000	65.09036	501233.69	0.17182	-641083.90	5885561.91	5745711.70
Summary :		RECEIVABLE					
Total Amount (INR) =		5745712					
		Rs. Fifty-Seven Lakhs Fourty-Five Thousand Seven Hundred Twelve 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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.06489	0.06708	-161.15	0.01607	-28543.93	-22640.21	-51345.29
16-07-2024	0.06489	0.09163	752.35	0.02964	-5545.83	1923.78	-2869.71
17-07-2024	0.07411	0.09358	-231.74	0.02622	-5351.22	-11014.23	-16597.20
18-07-2024	0.08230	0.09035	-3182.28	0.01832	-11519.69	-11364.23	-26066.21
19-07-2024	0.07616	0.09162	-5.27	0.02428	-9172.92	-13833.78	-23011.96
20-07-2024	0.08230	0.07829	-2173.60	0.01091	-10629.87	-25782.21	-38585.68
21-07-2024	0.07206	0.08290	-1951.63	0.02696	-19642.65	-24508.09	-46102.37
Total :	0.51672	0.59546	-6953.32	0.15240	-90406.12	-107218.97	-204578.41
Summary :		PAYABLE					
Total Amount (INR) =		-204578					
		Rs. - Two Lakhs Four Thousand Five 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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	5.97130	5.86903	-23078.16	0.02076	-1988.35	-201776.94	-226843.44
16-07-2024	6.08230	5.99260	-21426.58	0.01477	-451.46	-189581.18	-211459.22
17-07-2024	5.71686	5.62298	-19418.54	0.00094	0.00	-247589.95	-267008.48
18-07-2024	5.69855	5.62455	-40011.75	0.00906	0.00	-150851.47	-190863.23
19-07-2024	5.71686	5.56319	-11030.71	0.00401	0.00	-433024.50	-444055.22
20-07-2024	5.41520	5.30644	-22590.83	0.02946	-7484.12	-375240.37	-405315.32
21-07-2024	5.62924	5.46000	-31626.54	0.01122	-1949.88	-433094.77	-466671.19
Total :	40.23031	39.43878	-169183.12	0.09022	-11873.81	-2031159.18	-2212216.10
Summary :							
		PAYABLE					
Total Amount (INR) =		-2212216					
		Rs. - Twenty-Two Lakhs Twelve Thousand Two Hundred Sixteen Only					

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



Aug 8, 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:15/07/2024 to 21/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.02708	0.02519	-582.55	0.00086	-1803.31	-4034.22	-6420.07
16-07-2024	0.02700	0.02585	-138.47	0.00084	-2248.60	-3303.14	-5690.20
17-07-2024	0.02069	0.01418	-589.74	0.00548	-15214.36	-18856.35	-34660.45
18-07-2024	0.01594	0.01471	2.36	0.00121	-3413.58	-3778.19	-7189.41
19-07-2024	0.02769	0.02788	100.36	0.00027	-720.37	359.42	-260.59
20-07-2024	0.02970	0.02493	-561.96	0.00393	-10338.67	-13677.16	-24577.79
21-07-2024	0.02546	0.02611	-178.87	0.00038	-294.32	-338.89	-812.08
Total :	0.17355	0.15884	-1948.86	0.01297	-34033.21	-43628.53	-79610.60
Summary :		PAYABLE					
Total Amount (INR) =		-79611					
		Rs. - Seventy-Nine Thousand Six Hundred 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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.09830	0.10130	732.81	0.00002	-798.28	7232.79	7167.32
16-07-2024	0.09830	0.10171	689.05	0.00023	-1176.07	8653.57	8166.55
17-07-2024	0.09830	0.10172	531.75	0.00001	-40.20	9388.07	9879.63
18-07-2024	0.09830	0.10147	1130.45	0.00009	-570.21	7816.60	8376.85
19-07-2024	0.09830	0.10151	328.99	0.00007	-379.25	8915.23	8864.97
20-07-2024	0.09830	0.10138	632.36	-0.00021	-173.40	8209.39	8668.35
21-07-2024	0.09830	0.10156	884.11	0.00012	-521.18	8158.82	8521.75
Total :	0.68810	0.71066	4929.52	0.00034	-3658.58	58374.47	59645.42
Summary :		RECEIVABLE					
Total Amount (INR) =		59645					
		Rs. Fifty-Nine Thousand Six Hundred Fourty-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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.15641	0.16520	1227.55	0.00010	-1889.92	12752.01	12089.64
16-07-2024	0.16076	0.16576	1138.77	0.00014	-1645.93	12435.70	11928.53
17-07-2024	0.18380	0.19030	1083.22	0.00002	-100.44	17816.09	18798.86
18-07-2024	0.21170	0.21876	2284.78	0.00022	-1356.26	17523.43	18451.96
19-07-2024	0.21657	0.22426	765.75	0.00019	-1031.14	21226.08	20960.68
20-07-2024	0.22394	0.23096	1385.13	-0.00055	-339.50	18851.97	19897.61
21-07-2024	0.21488	0.22208	1750.92	0.00029	-1246.91	18085.91	18589.92
Total :	1.36806	1.41732	9636.12	0.00042	-7610.11	118691.19	120717.21
Summary :		RECEIVABLE					
Total Amount (INR) =		120717					
		Rs. One Lakhs Twenty Thousand Seven Hundred Seventeen 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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.31200	0.31659	1264.63	-0.00004	-3465.87	9417.27	7216.03
16-07-2024	0.31200	0.31655	999.09	0.00002	-1994.33	11031.87	10036.64
17-07-2024	0.31200	0.31872	1389.49	0.00010	-525.80	17607.84	18471.53
18-07-2024	0.31200	0.31905	3523.55	0.00120	-4202.16	14775.02	14096.41
19-07-2024	0.31200	0.32154	840.71	0.00011	-579.88	27105.11	27365.95
20-07-2024	0.31200	0.32737	2927.79	-0.00045	-622.79	41648.61	43953.60
21-07-2024	0.31200	0.32664	4480.34	0.00095	-4027.37	33912.60	34365.57
Total :	2.18400	2.24646	15425.61	0.00189	-15418.19	155498.31	155505.73
Summary :		RECEIVABLE					
Total Amount (INR) =		155506					
		Rs. One Lakhs Fifty-Five Thousand Five 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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.28800	0.29209	1553.71	-0.00019	-2578.78	7973.74	6948.68
16-07-2024	0.28800	0.29244	1104.23	0.00054	-3696.45	9754.10	7161.88
17-07-2024	0.29184	0.30618	3085.25	0.00014	-694.19	37601.64	39992.70
18-07-2024	0.30694	0.31619	214.70	0.00104	-3717.37	25604.73	22102.06
19-07-2024	0.31889	0.33557	1065.86	0.00028	-485.94	48411.71	48991.63
20-07-2024	0.32294	0.35462	4433.46	0.00297	-1074.39	79821.62	83180.69
21-07-2024	0.34483	0.35762	3184.62	0.00099	-4180.60	30706.80	29710.82
Total :	2.16145	2.25471	14641.83	0.00576	-16427.71	239874.35	238088.46
Summary :		RECEIVABLE					
Total Amount (INR) =		238088					
		Rs. Two Lakhs Thirty-Eight 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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.22476	0.22897	641.57	0.00164	-2225.69	5385.96	3801.83
16-07-2024	0.22906	0.23109	-123.99	0.00119	-951.68	3457.46	2381.79
17-07-2024	0.22804	0.22987	1010.77	0.00051	-102.17	2445.37	3353.96
18-07-2024	0.23828	0.24055	479.39	0.00068	-646.59	4966.61	4799.42
19-07-2024	0.22476	0.22775	496.39	0.00240	-2326.74	791.96	-1038.39
20-07-2024	0.24196	0.24233	441.29	0.00144	0.00	-725.20	-283.90
21-07-2024	0.21759	0.23283	195.99	0.00143	-110.17	4131.35	4217.18
Total :	1.60444	1.63340	3141.41	0.00929	-6363.04	20453.52	17231.88
Summary :		RECEIVABLE					
Total Amount (INR) =		17232					
		Rs. Seventeen Thousand Two 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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00720	0.01300	-236.73	0.00765	-7408.82	-1613.69	-9259.24
16-07-2024	0.00720	0.01201	162.62	0.00424	-1874.04	1654.60	-56.83
17-07-2024	0.00720	0.03245	103.94	0.02460	-350.38	1927.33	1680.89
18-07-2024	0.00720	0.01059	275.13	0.00323	-1069.92	754.57	-40.23
19-07-2024	0.00720	0.01784	86.03	0.00987	-1470.36	2209.16	824.82
20-07-2024	0.00720	0.01154	193.63	0.00368	-629.15	1777.33	1341.81
21-07-2024	0.00720	0.01110	243.57	0.00316	-1088.74	1850.06	1004.89
Total :	0.05040	0.10854	828.17	0.05643	-13891.42	8559.36	-4503.89
Summary :		PAYABLE					
Total Amount (INR) =		-4504					
		Rs. - Four Thousand Five 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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.07715	0.07517	10.11	0.00153	-701.54	-2388.56	-3079.99
16-07-2024	0.07172	0.07069	-288.95	0.00026	-250.28	-2515.23	-3054.46
17-07-2024	0.08605	0.08560	-75.00	0.00001	0.00	-1213.98	-1288.98
18-07-2024	0.08733	0.08679	-260.43	0.00003	0.00	-1077.61	-1338.04
19-07-2024	0.08466	0.08419	-54.38	0.00002	0.00	-1259.43	-1313.81
20-07-2024	0.08578	0.08534	-17.21	0.00002	-49.70	-1287.92	-1354.83
21-07-2024	0.08351	0.08214	-717.69	0.00054	-63.10	-1769.75	-2550.54
Total :	0.57619	0.56991	-1403.54	0.00241	-1064.62	-11512.49	-13980.65
Summary :		PAYABLE					
Total Amount (INR) =		-13981					
		Rs. - Thirteen Thousand Nine Hundred Eighty-One Only					

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



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.68775	0.74647	5202.13	0.04344	-71317.68	38978.57	-27136.98
16-07-2024	0.65365	0.87004	9239.14	0.16865	-148315.03	128788.73	-10287.15
17-07-2024	0.61518	0.70004	6453.79	0.06086	-3242.20	62454.89	65666.48
18-07-2024	0.61518	0.64648	-515.14	0.01639	-9180.86	44377.59	34681.60
19-07-2024	0.61518	0.63769	595.79	0.01108	-645.19	35505.43	35456.03
20-07-2024	0.61518	0.62279	545.63	0.00734	-1216.23	141.55	-529.06
21-07-2024	0.61518	0.62455	276.23	0.00916	-6643.73	7079.31	711.81
Total :	4.41731	4.84805	21797.57	0.31691	-240560.93	317326.08	98562.72
Summary :		RECEIVABLE					
Total Amount (INR) =		98563					
		Rs. Ninety-Eight Thousand Five 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.



Aug 8, 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:15/07/2024 to 21/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	4.12150	4.13422	2230.88	0.02377	-93673.68	-593.67	-92036.48
16-07-2024	3.88425	3.91654	10877.65	0.00797	-11605.98	37762.92	37034.59
17-07-2024	4.58788	4.59767	10200.07	0.00615	-1521.04	989.02	9668.05
18-07-2024	4.17625	4.20163	917.09	0.00605	-5308.71	61709.97	57318.34
19-07-2024	4.45000	4.52545	1154.73	0.04356	-4704.71	99084.44	95534.46
20-07-2024	4.45000	4.48456	4569.00	0.00401	-1729.81	64156.32	66995.52
21-07-2024	4.90625	4.94501	8060.58	0.00698	-7230.88	86293.38	87123.07
Total :	30.57612	30.80508	38010.00	0.09850	-125774.81	349402.37	261637.55
Summary :		RECEIVABLE					
Total Amount (INR) =		261638					
		Rs. Two Lakhs Sixty-One Thousand Six Hundred Thirty-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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	13.36500	13.85139	116849.50	0.09462	-291803.01	1036369.64	861416.12
16-07-2024	11.90500	12.31438	9905.47	0.11502	-128761.73	889907.83	771051.57
17-07-2024	10.80250	11.38441	213981.21	0.05894	-22947.61	1339142.27	1530175.88
18-07-2024	10.50000	10.92094	156791.50	0.08120	-335393.38	828760.73	650158.84
19-07-2024	10.48000	10.90292	16744.40	0.03253	-22637.01	1182608.63	1176716.02
20-07-2024	11.10000	11.61522	128882.09	0.02808	-16126.62	1217960.85	1330716.31
21-07-2024	11.31000	11.70708	121769.15	0.03978	-51860.18	921740.69	991649.66
Total :	79.46250	82.69634	764923.31	0.45018	-869529.53	7416490.62	7311884.40
Summary :		RECEIVABLE					
Total Amount (INR) =		7311884					
		Rs. Seventy-Three Lakhs Eleven Thousand Eight Hundred Eighty-Four Only					

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



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00569	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00569	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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.02476	0.02497	8.77	0.00076	-2657.00	-91.48	-2739.71
16-07-2024	0.02476	0.02515	179.49	0.00012	-533.30	609.63	255.82
17-07-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00774	0.00736	0.00	0.00000	-0.87	-1347.76	-1348.63
20-07-2024	0.02476	0.02566	167.21	-0.00002	-31.09	2418.65	2554.77
21-07-2024	0.02476	0.02558	290.58	0.00012	-441.56	1734.12	1583.13
Total :	0.10677	0.10873	646.04	0.00098	-3663.81	3323.15	305.39
Summary :		RECEIVABLE					
Total Amount (INR) =		305					
		Rs. Three Hundred 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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	2.06525	2.15423	40519.79	0.00559	-44128.01	190400.42	186792.20
16-07-2024	2.05250	2.13820	17910.29	0.00537	-37525.09	215000.52	195385.72
17-07-2024	2.03775	2.12483	43557.67	0.00100	-5084.75	210764.70	249237.61
18-07-2024	2.03725	2.12714	29417.15	0.00384	-23321.88	224940.08	231035.35
19-07-2024	2.38150	2.46527	9318.38	0.00132	-7020.12	238997.28	241295.55
20-07-2024	2.50700	2.60886	23287.78	-0.00530	-5220.10	276049.82	294117.49
21-07-2024	2.60850	2.73241	39355.20	0.00748	-31613.39	293689.74	301431.55
Total :	15.68975	16.35093	203366.26	0.01930	-153913.34	1649842.56	1699295.47
Summary :		RECEIVABLE					
Total Amount (INR) =		1699295					
		Rs. Sixteen Lakhs Ninety-Nine Thousand Two Hundred Ninety-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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 2024

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

Daywise DSM for :		TN_SCA_dhanalakshmi_sugars_perambalur			Date Period:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.15163	0.11310	-10798.88	0.03552	-72877.59	-74381.17	-158057.64
16-07-2024	0.15163	0.15348	85.33	0.00003	-823.81	5115.32	4376.84
17-07-2024	0.15163	0.15400	243.03	0.00002	0.00	6765.37	7008.40
18-07-2024	0.15168	0.15318	352.26	0.00019	-686.50	3788.00	3453.76
19-07-2024	0.15163	0.15489	493.32	0.00018	-748.74	8647.25	8391.82
20-07-2024	0.15168	0.15398	509.55	-0.00025	-283.09	5967.46	6193.93
21-07-2024	0.15168	0.15365	253.72	0.00037	-1099.45	5333.50	4487.77
Total :	1.06157	1.03628	-8861.67	0.03606	-76519.18	-38764.27	-124145.12
Summary :		PAYABLE					
Total Amount (INR) =		-124145					
		Rs. - One Lakhs Twenty-Four Thousand One Hundred Forty-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.



Aug 8, 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.05734	0.00000	-16899.62	0.05046	-131861.07	-142738.48	-291499.16
16-07-2024	0.05734	0.00000	-10990.91	0.05046	-137232.82	-155150.52	-303374.25
17-07-2024	0.06144	0.00000	0.00	0.05407	-153785.20	-186180.63	-339965.82
18-07-2024	0.08601	0.00000	-37313.58	0.07618	-194858.56	-198592.67	-430764.80
19-07-2024	0.05734	0.00000	0.00	0.05046	-143532.85	-173768.58	-317301.44
20-07-2024	0.08396	0.00000	-23189.50	0.07413	-196007.51	-214107.72	-433304.73
21-07-2024	0.06144	0.00000	-8659.94	0.05407	-148122.88	-170665.57	-327448.40
Total :	0.46488	0.00000	-97053.55	0.40983	-1105400.88	-1241204.18	-2443658.61
Summary :		PAYABLE					
Total Amount (INR) =		-2443659					
		Rs. - Twenty-Four Lakhs Fourty-Three Thousand Six 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.



Aug 8, 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:15/07/2024 to 21/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.



Aug 8, 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.