



TAMIL NADU TRANSMISSION 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:16/09/2024 to 22/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_ALTEN_POWER			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_ARS_ENERGY			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Arkay_Energy_Rameswarm_Ltd			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.82972	0.82626	-11070.82	0.00055	-308.14	0.00	-11378.97
17-09-2024	0.82990	0.82603	-13069.93	0.00029	0.00	0.00	-13069.93
18-09-2024	0.83889	0.83523	-17559.29	-0.00616	-632.00	0.00	-18191.29
19-09-2024	0.84179	0.83896	-12647.93	-0.00283	-510.82	0.00	-13158.75
20-09-2024	0.81261	0.80927	-14415.07	-0.00055	-262.82	0.00	-14677.89
21-09-2024	0.84479	0.84142	-16464.87	0.00034	0.00	0.00	-16464.87
22-09-2024	0.84420	0.84133	-9320.70	-0.00709	-174.82	0.00	-9495.52
Total :	5.84190	5.81849	-94548.61	-0.01545	-1888.61	0.00	-96437.22
Summary :		PAYABLE					
Total Amount (INR) =		-96437					
		Rs. - Ninety-Six Thousand Four Hundred Thirty-Seven Only					

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

Daywise DSM for :		TN_SCA_BBGTPS		Date Period:16/09/2024 to 22/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.01653	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.02658	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.02676	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.02326	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.01600	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.01167	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.03268	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.15347	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Oct 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.26160	0.26374	8078.15	0.00053	-2095.90	0.00	5982.25
17-09-2024	0.25760	0.26076	9270.29	0.00064	-1500.35	0.00	7769.94
18-09-2024	0.26070	0.26317	16183.81	-0.00242	0.00	0.00	16183.81
19-09-2024	0.26865	0.27076	11659.98	-0.00117	-1198.05	0.00	10461.92
20-09-2024	0.27600	0.27804	11662.64	0.00011	-1970.21	0.00	9692.43
21-09-2024	0.26598	0.26539	-3492.26	0.00030	-307.27	0.00	-3799.54
22-09-2024	0.26280	0.26349	4480.03	-0.00195	-654.03	0.00	3826.00
Total :	1.85333	1.86534	57842.64	-0.00395	-7725.82	0.00	50116.82
Summary :		RECEIVABLE					
Total Amount (INR) =		50117					
		Rs. Fifty Thousand One Hundred Seventeen Only					

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Oct 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.14417	0.14526	4446.82	0.00007	-669.67	0.00	3777.15
17-09-2024	0.14335	0.14454	3952.71	0.00011	-189.98	0.00	3762.73
18-09-2024	0.15073	0.15167	4459.48	-0.00023	-1683.47	0.00	2776.01
19-09-2024	0.14602	0.14711	5408.06	-0.00037	-1146.58	0.00	4261.48
20-09-2024	0.15216	0.15351	5765.40	-0.00012	-1136.71	0.00	4628.70
21-09-2024	0.16829	0.16933	5129.81	0.00023	-1215.00	0.00	3914.81
22-09-2024	0.15073	0.15228	7126.17	-0.00084	-970.39	0.00	6155.78
Total :	1.05545	1.06370	36288.45	-0.00115	-7011.80	0.00	29276.65
Summary :		RECEIVABLE					
Total Amount (INR) =		29277					
		Rs. Twenty-Nine Thousand Two Hundred Seventy-Seven Only					

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Tirukoilur			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.30200	0.31776	54385.43	0.00094	-4564.85	0.00	49820.58
17-09-2024	0.29050	0.30588	52101.32	0.00070	-1939.35	0.00	50161.97
18-09-2024	0.28990	0.30348	73844.97	-0.00163	-1212.40	0.00	72632.57
19-09-2024	0.30219	0.31459	61075.06	-0.00063	-5207.58	0.00	55867.48
20-09-2024	0.30624	0.31832	57526.84	0.00012	-7002.02	0.00	50524.82
21-09-2024	0.30299	0.31391	51640.02	0.00085	-4916.91	0.00	46723.11
22-09-2024	0.28242	0.29058	33925.83	-0.00138	-2279.66	0.00	31646.17
Total :	2.07623	2.16453	384499.47	-0.00104	-27122.77	0.00	357376.70
Summary :		RECEIVABLE					
Total Amount (INR) =		357377					
		Rs. Three Lakhs Fifty-Seven Thousand Three Hundred Seventy-Seven Only					

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Oct 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.19332	0.18811	-34462.90	0.00499	-31029.02	0.00	-65491.92
17-09-2024	0.19353	0.19302	-2016.41	0.00022	-685.21	0.00	-2701.62
18-09-2024	0.19041	0.19156	6781.80	-0.00028	-3782.79	0.00	2999.01
19-09-2024	0.18800	0.18807	-3903.41	0.00061	-5262.20	0.00	-9165.61
20-09-2024	0.18964	0.19042	-1571.27	0.00062	-5262.22	0.00	-6833.49
21-09-2024	0.18861	0.18402	-21975.70	0.00970	-35215.29	0.00	-57190.99
22-09-2024	0.19681	0.19912	10635.56	-0.00092	-2166.25	0.00	8469.31
Total :	1.34031	1.33432	-46512.34	0.01494	-83402.97	0.00	-129915.32
Summary :		PAYABLE					
Total Amount (INR) =		-129915					
		Rs. - One Lakhs Twenty-Nine Thousand Nine Hundred Fifteenth Only					

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Oct 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:16/09/2024 to 22/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.67832	0.59075	-419095.53	0.06368	-310211.53	0.00	-729307.05
17-09-2024	0.61192	0.52009	-266801.44	0.07314	-174849.63	0.00	-441651.07
18-09-2024	0.69460	0.64776	-239519.73	0.03063	-157880.70	0.00	-397400.43
19-09-2024	0.70720	0.69920	-34928.18	0.00134	-10059.86	0.00	-44988.04
20-09-2024	0.70756	0.70032	-52069.74	-0.00144	-4994.11	0.00	-57063.85
21-09-2024	0.70423	0.69176	-56139.18	0.01357	-36148.18	0.00	-92287.36
22-09-2024	0.74872	0.74298	-24946.07	-0.00019	-8452.62	0.00	-33398.70
Total :	4.85255	4.59287	-1093499.87	0.18074	-702596.63	0.00	-1796096.50
Summary :		PAYABLE					
Total Amount (INR) =		-1796097					
		Rs. - Seventeen Lakhs Ninety-Six Thousand Ninety-Seven Only					

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

Daywise DSM for :		TN_SCA_Chemplast_Sanmar_Ltd_Mettur			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00048	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00048	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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

Daywise DSM for :		TN_SCA_Chennai_Petroleum_Corporation_Manali			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.01954	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.02597	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.01399	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00429	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00103	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.06482	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Oct 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00993	0.01070	-2006.17	0.00040	-1347.27	0.00	-3353.44
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00993	0.01070	-2006.17	0.00040	-1347.27	0.00	-3353.44
Summary :		PAYABLE					
Total Amount (INR) =		-3353					
		Rs. - Three Thousand Three Hundred Fifty-Three Only					

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Ltd_Puliyur			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Cheyyar_Co_Op_Sugar			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 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:16/09/2024 to 22/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.33840	0.29873	-138638.32	0.01066	-15076.18	0.00	-153714.50
17-09-2024	0.33840	0.30483	-117438.97	0.00303	-2355.55	0.00	-119794.52
18-09-2024	0.33840	0.30643	-171954.46	0.00324	-21252.00	0.00	-193206.46
19-09-2024	0.30960	0.30615	-18280.60	-0.00039	-2286.07	0.00	-20566.67
20-09-2024	0.30960	0.30674	-13205.80	0.00073	-3177.57	0.00	-16383.37
21-09-2024	0.30960	0.30822	-7517.33	0.00014	-374.65	0.00	-7891.98
22-09-2024	0.30960	0.30912	-2848.16	-0.00024	-858.01	0.00	-3706.17
Total :	2.25360	2.14022	-469883.64	0.01716	-45380.02	0.00	-515263.67
Summary :		PAYABLE					
Total Amount (INR) =		-515264					
		Rs. - Five Lakhs Fifteenth Thousand Two 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.



TAMIL NADU TRANSMISSION 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	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.



TAMIL NADU TRANSMISSION 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00002	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00002	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.19258	0.19141	-3394.16	0.00170	-5040.66	0.00	-8434.81
17-09-2024	0.16800	0.17032	8198.30	0.00062	-719.55	0.00	7478.75
18-09-2024	0.16800	0.16236	-31740.00	0.00323	-17038.14	0.00	-48778.13
19-09-2024	0.16800	0.17458	26730.04	0.00198	-15031.50	0.00	11698.55
20-09-2024	0.16800	0.17280	15102.93	0.00195	-10758.45	0.00	4344.48
21-09-2024	0.14745	0.14944	7836.09	0.00067	-1965.25	0.00	5870.85
22-09-2024	0.14745	0.15029	9718.84	0.00003	-2568.30	0.00	7150.55
Total :	1.15948	1.17120	32452.05	0.01018	-53121.84	0.00	-20669.78
Summary :		PAYABLE					
Total Amount (INR) =		-20670					
		Rs. - Twenty Thousand Six Hundred Seventy Only					

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



TAMIL NADU TRANSMISSION 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_IOT_Biogas_Puduchatram		Date Period:16/09/2024 to 22/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_India_Cements_Tirunelveli		Date Period:16/09/2024 to 22/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_JSW_Steel_Ltd_Salem			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00072	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00185	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00258	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for : TN_SCA_KGTPS		Date Period:16/09/2024 to 22/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	1.73800	1.82484	285765.98	0.00612	-32294.59	0.00	253471.39
17-09-2024	1.73500	1.81828	279384.71	0.00416	-13728.41	0.00	265656.30
18-09-2024	1.73225	1.82071	475620.71	-0.00703	-10335.70	0.00	465285.01
19-09-2024	1.73450	1.83079	437858.61	-0.00017	-39879.76	0.00	397978.85
20-09-2024	1.65400	1.75270	448005.37	0.00756	-60880.62	0.00	387124.75
21-09-2024	1.64450	1.74424	440298.30	0.01558	-77009.25	0.00	363289.04
22-09-2024	1.74200	1.83697	376627.69	-0.00574	-27569.22	0.00	349058.47
Total :	11.98025	12.62852	2743561.36	0.02046	-261697.54	0.00	2481863.82
Summary :		RECEIVABLE					
Total Amount (INR) =		2481864					
		Rs. Twenty-Four Lakhs Eighty-One Thousand Eight 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.



TAMIL NADU TRANSMISSION 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Ariyalur			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Trichy			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.04605	0.04563	-1107.68	0.00022	-389.25	0.00	-1496.93
17-09-2024	0.00100	0.00092	-448.67	0.00000	0.00	0.00	-448.67
18-09-2024	0.05015	0.04918	-5164.62	0.00034	-1170.43	0.00	-6335.06
19-09-2024	0.06233	0.05863	-20368.38	0.00216	-11815.41	0.00	-32183.79
20-09-2024	0.08286	0.07545	-7954.85	0.00723	-5219.58	0.00	-13174.43
21-09-2024	0.09205	0.09163	-2297.19	0.00027	-940.46	0.00	-3237.66
22-09-2024	0.00509	0.00501	-297.00	0.00001	-45.97	0.00	-342.97
Total :	0.33955	0.32645	-37638.40	0.01022	-19581.11	0.00	-57219.51
Summary :		PAYABLE					
Total Amount (INR) =		-57220					
		Rs. - Fifty-Seven Thousand Two Hundred Twenty Only					

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



Oct 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:16/09/2024 to 22/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	10.65675	11.01302	1076570.84	0.04974	-105199.87	0.00	971370.97
17-09-2024	12.63950	13.07892	1280317.47	0.06998	-57515.41	0.00	1222802.06
18-09-2024	13.69500	13.89583	1151062.76	-0.02380	-207712.18	0.00	943350.57
19-09-2024	14.85525	15.19014	1516630.30	-0.00130	-237235.51	0.00	1279394.79
20-09-2024	14.10750	14.34519	1181161.48	-0.04392	-60491.02	0.00	1120670.46
21-09-2024	13.60800	13.83324	1052985.66	0.02600	-151038.19	0.00	901947.47
22-09-2024	9.32350	9.42935	281839.82	-0.02145	-228409.77	0.00	53430.04
Total :	88.88550	90.78568	7540568.33	0.05526	-1047601.96	0.00	6492966.36
Summary :		RECEIVABLE					
Total Amount (INR) =		6492966					
		Rs. Sixty-Four Lakhs Ninety-Two Thousand Nine Hundred Sixty-Six Only					

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



Oct 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:16/09/2024 to 22/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00372	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00413	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00097	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.02500	0.04793	-123933.48	0.01896	-99174.33	0.00	-223107.81
20-09-2024	6.94000	6.84692	-978293.78	0.15245	-765007.99	0.00	-1743301.77
21-09-2024	6.12625	6.11079	-21668.52	0.05294	-79054.51	0.00	-100723.03
22-09-2024	2.25250	2.19764	-400507.95	0.05458	-407287.89	0.00	-807795.84
Total :	15.34375	15.21210	-1524403.73	0.27893	-1350524.72	0.00	-2874928.45
Summary :		PAYABLE					
Total Amount (INR) =		-2874928					
		Rs. - Twenty-Eight Lakhs Seventy-Four Thousand Nine Hundred Twenty-Eight Only					

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



Oct 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:16/09/2024 to 22/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	5.69250	5.94511	780396.69	0.01815	-83892.52	0.00	696504.17
17-09-2024	5.80250	6.12223	969991.73	0.03961	-70514.70	0.00	899477.03
18-09-2024	5.80000	6.01009	1091486.29	-0.02654	-29189.93	0.00	1062296.36
19-09-2024	5.71000	5.92550	1102046.30	-0.03367	-31909.43	0.00	1070136.87
20-09-2024	5.22875	5.50175	1202697.27	0.04141	-200026.07	0.00	1002671.21
21-09-2024	5.17250	5.39460	1123319.46	0.02623	-90112.92	0.00	1033206.54
22-09-2024	5.14500	5.45809	1239588.04	0.00438	-104587.89	0.00	1135000.15
Total :	38.55125	40.35737	7509525.78	0.06957	-610233.45	0.00	6899292.33
Summary :		RECEIVABLE					
Total Amount (INR) =		6899292					
		Rs. Sixty-Eight Lakhs Ninety-Nine 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.



TAMIL NADU TRANSMISSION 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:16/09/2024 to 22/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	16.24000	16.33105	21152.81	0.07947	-284901.81	0.00	-263749.00
17-09-2024	7.83500	8.05513	910157.55	0.06720	-172714.41	0.00	737443.14
18-09-2024	9.20500	9.08505	-730469.91	0.05181	-385778.44	0.00	-1116248.34
19-09-2024	17.54750	17.95233	2105547.55	0.04888	-266626.54	0.00	1838921.00
20-09-2024	18.68000	19.14716	2201533.15	-0.02503	-238032.78	0.00	1963500.38
21-09-2024	18.14500	18.83531	2870541.33	0.17775	-236564.86	0.00	2633976.48
22-09-2024	17.60000	18.32215	2712617.64	-0.05842	-246792.72	0.00	2465824.92
Total :	105.25250	107.72818	10091080.13	0.34166	-1831411.55	0.00	8259668.57
Summary :		RECEIVABLE					
Total Amount (INR) =		8259669					
		Rs. Eighty-Two Lakhs Fifty-Nine Thousand Six Hundred Sixty-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.



TAMIL NADU TRANSMISSION 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_OPG_Energy_Nagapattinam			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.05568	0.04887	-35813.92	0.01097	-23346.24	0.00	-59160.16
17-09-2024	0.04186	0.02675	-58876.09	0.01733	-42490.80	0.00	-101366.89
18-09-2024	0.06029	0.04076	-114703.61	0.01844	-73885.92	0.00	-188589.53
19-09-2024	0.06489	0.05509	-58900.62	0.01080	-33497.60	0.00	-92398.22
20-09-2024	0.07001	0.05662	-63132.91	0.01329	-36372.15	0.00	-99505.05
21-09-2024	0.07001	0.05672	-73547.33	0.01045	-32223.93	0.00	-105771.25
22-09-2024	0.04134	0.02983	-50827.52	0.01032	-31267.38	0.00	-82094.90
Total :	0.40409	0.31465	-455802.00	0.09161	-273084.01	0.00	-728886.01
Summary :		PAYABLE					
Total Amount (INR) =		-728886					
		Rs. - Seven Lakhs Twenty-Eight Thousand Eight 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.



Oct 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	1.12636	0.92006	-955049.20	0.17592	-819935.99	0.00	-1774985.19
17-09-2024	1.01884	0.56702	-1569396.07	0.39339	-1278654.60	0.00	-2848050.67
18-09-2024	1.21595	1.15634	-346687.37	0.01555	-127232.88	0.00	-473920.25
19-09-2024	1.25179	1.17200	-418868.25	0.03103	-147383.33	0.00	-566251.58
20-09-2024	1.32347	1.25118	-330843.93	0.02482	-72970.54	0.00	-403814.47
21-09-2024	1.32347	1.26855	-282913.16	0.01353	-5146.26	0.00	-288059.42
22-09-2024	1.19803	1.15427	-245037.92	0.01385	-86813.07	0.00	-331850.99
Total :	8.45792	7.48943	-4148795.90	0.66809	-2538136.68	0.00	-6686932.58
Summary :		PAYABLE					
Total Amount (INR) =		-6686933					
		Rs. - Sixty-Six Lakhs Eighty-Six Thousand Nine 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.



Oct 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	5.93621	5.87043	-217152.34	0.00622	-17208.53	0.00	-234360.87
17-09-2024	6.62629	6.56505	-210645.16	0.00276	0.00	0.00	-210645.16
18-09-2024	6.89988	6.79112	-625777.68	0.02506	-189800.27	0.00	-815577.95
19-09-2024	6.75473	5.42098	-6547713.07	1.07252	-4689105.25	0.00	-11236818.32
20-09-2024	6.75282	6.66200	-465657.91	0.02102	-107320.63	0.00	-572978.54
21-09-2024	6.61870	6.55550	-308667.96	0.00489	0.00	0.00	-308667.96
22-09-2024	5.65589	5.59529	-248958.14	0.00871	-35956.30	0.00	-284914.44
Total :	45.24451	43.46036	-8624572.27	1.14119	-5039390.97	0.00	-13663963.24
Summary :		PAYABLE					
Total Amount (INR) =		-13663963					
		Rs. - One Crores and Thirty-Six Lakhs Sixty-Three Thousand Nine 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.



Oct 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.02358	0.02408	-3988.74	0.00221	-9275.91	0.00	-13264.64
17-09-2024	0.01785	0.01666	-11101.96	0.00249	-8874.76	0.00	-19976.72
18-09-2024	0.02305	0.02354	2119.37	0.00029	-1944.58	0.00	174.79
19-09-2024	0.02295	0.02408	2571.45	0.00083	-3849.74	0.00	-1278.29
20-09-2024	0.02042	0.02132	2267.87	0.00032	-1058.52	0.00	1209.35
21-09-2024	0.02172	0.02252	2710.21	0.00063	-1864.29	0.00	845.92
22-09-2024	0.02202	0.02337	4873.05	0.00032	-487.02	0.00	4386.03
Total :	0.15160	0.15558	-548.75	0.00707	-27354.81	0.00	-27903.56
Summary :		PAYABLE					
Total Amount (INR) =		-27904					
		Rs. - Twenty-Seven 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.



Oct 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.02811	0.02933	-1641.01	0.00221	-7110.59	0.00	-8751.60
17-09-2024	0.04208	0.04416	8235.52	0.00007	0.00	0.00	8235.52
18-09-2024	0.06615	0.07006	22234.67	-0.00028	-79.02	0.00	22155.65
19-09-2024	0.09651	0.10002	19711.03	-0.00024	-220.65	0.00	19490.38
20-09-2024	0.09830	0.10344	28443.57	-0.00010	-329.80	0.00	28113.77
21-09-2024	0.06758	0.07125	18628.87	0.00033	-1045.82	0.00	17583.05
22-09-2024	0.02888	0.03101	8932.48	0.00032	-280.82	0.00	8651.66
Total :	0.42761	0.44928	104545.13	0.00232	-9066.70	0.00	95478.42
Summary :		RECEIVABLE					
Total Amount (INR) =		95478					
		Rs. Ninety-Five Thousand Four 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.



TAMIL NADU TRANSMISSION 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.19660	0.20674	41102.53	0.00023	-448.15	0.00	40654.37
17-09-2024	0.19660	0.20443	30829.85	0.00011	0.00	0.00	30829.85
18-09-2024	0.19660	0.20872	66934.99	-0.00096	-469.29	0.00	66465.71
19-09-2024	0.20162	0.20821	37405.92	-0.00052	-712.32	0.00	36693.61
20-09-2024	0.21124	0.22256	61692.07	-0.00018	-765.88	0.00	60926.18
21-09-2024	0.16972	0.17748	39826.83	0.00051	-2834.83	0.00	36992.00
22-09-2024	0.09185	0.09460	12029.91	-0.00058	-271.25	0.00	11758.66
Total :	1.26423	1.32274	289822.10	-0.00139	-5501.72	0.00	284320.38
Summary :		RECEIVABLE					
Total Amount (INR) =		284320					
		Rs. Two Lakhs Eighty-Four Thousand Three Hundred Twenty Only					

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



Oct 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.30000	0.30836	25594.21	0.00059	-4343.91	0.00	21250.30
17-09-2024	0.30000	0.30593	20648.88	0.00024	-779.57	0.00	19869.31
18-09-2024	0.30000	0.30646	35661.64	-0.00275	-334.59	0.00	35327.05
19-09-2024	0.30000	0.30364	18247.70	-0.00188	-1011.88	0.00	17235.82
20-09-2024	0.30000	0.30625	29680.56	-0.00060	-3411.11	0.00	26269.46
21-09-2024	0.30000	0.30554	27030.97	0.00048	-2815.97	0.00	24215.00
22-09-2024	0.30000	0.30400	15492.20	-0.00274	-1428.06	0.00	14064.14
Total :	2.10000	2.14018	172356.16	-0.00666	-14125.09	0.00	158231.07
Summary :		RECEIVABLE					
Total Amount (INR) =		158231					
		Rs. One Lakhs Fifty-Eight Thousand Two 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.



TAMIL NADU TRANSMISSION 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.17282	0.17940	14816.41	0.00198	-6935.63	0.00	7880.78
17-09-2024	0.17058	0.18281	42502.75	0.00133	-1443.53	0.00	41059.22
18-09-2024	0.16520	0.17372	42692.51	0.00121	-2857.86	0.00	39834.65
19-09-2024	0.15055	0.15460	20209.72	0.00078	-3801.98	0.00	16407.74
20-09-2024	0.11818	0.12570	29891.24	0.00196	-10957.29	0.00	18933.95
21-09-2024	0.13372	0.14033	28041.74	0.00170	-3338.15	0.00	24703.58
22-09-2024	0.07848	0.08242	4912.49	0.00269	-13617.69	0.00	-8705.20
Total :	0.98952	1.03899	183066.85	0.01166	-42952.13	0.00	140114.72
Summary :		RECEIVABLE					
Total Amount (INR) =		140115					
		Rs. One Lakhs Fourty Thousand One Hundred Fifthteen Only					

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



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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Theni		Date Period:16/09/2024 to 22/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U2		Date Period:16/09/2024 to 22/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U4		Date Period:16/09/2024 to 22/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_SEPC_Power_Private_Limited			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	9.07820	9.15126	223471.46	-0.00572	-25138.07	0.00	198333.39
17-09-2024	9.44159	9.49292	209580.56	0.00256	-8462.84	0.00	201117.72
18-09-2024	10.31958	10.40199	445466.68	-0.11406	-7364.11	0.00	438102.56
19-09-2024	9.56277	9.64010	336076.40	-0.09451	-23786.65	0.00	312289.75
20-09-2024	4.35438	4.40451	186070.36	0.02390	-123970.87	0.00	62099.49
21-09-2024	6.64454	6.74838	545262.71	0.00606	-34666.81	0.00	510595.91
22-09-2024	6.30000	6.39214	386559.73	-0.05469	-25651.68	0.00	360908.05
Total :	55.70105	56.23130	2332487.89	-0.23646	-249041.02	0.00	2083446.87
Summary :		RECEIVABLE					
Total Amount (INR) =		2083447					
		Rs. Twenty Lakhs Eighty-Three Thousand Four Hundred Fourty-Seven Only					

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



Oct 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: 16/09/2024 to 22/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00540	0.01276	1493.23	0.00683	-2514.96	0.00	-1021.73
19-09-2024	0.00960	0.00996	-1916.77	0.00121	-2340.44	0.00	-4257.20
20-09-2024	0.00960	0.01112	-407.01	0.00192	-2784.39	0.00	-3191.40
21-09-2024	0.00960	0.01061	-667.52	0.00138	-2378.97	0.00	-3046.50
22-09-2024	0.00960	0.01094	1080.77	0.00131	-1366.21	0.00	-285.44
Total :	0.04380	0.05539	-417.29	0.01265	-11384.97	0.00	-11802.27
Summary :							
			PAYABLE				
Total Amount (INR) =			-11802				
			Rs. - Eleven Thousand Eight 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.



TAMIL NADU TRANSMISSION 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.09490	0.09452	-1211.20	0.00005	-112.00	0.00	-1323.20
17-09-2024	0.09118	0.09069	-1599.16	0.00002	0.00	0.00	-1599.16
18-09-2024	0.08142	0.08090	-2839.31	0.00005	-321.60	0.00	-3160.91
19-09-2024	0.08142	0.08062	-4041.93	-0.00008	-1501.28	0.00	-5543.21
20-09-2024	0.08142	0.08142	443.66	-0.00043	-35.62	0.00	408.04
21-09-2024	0.04736	0.04709	-1249.72	0.00002	-32.53	0.00	-1282.25
22-09-2024	0.08031	0.07970	-3958.62	-0.00030	-2092.12	0.00	-6050.74
Total :	0.55802	0.55494	-14456.27	-0.00068	-4095.14	0.00	-18551.42
Summary :		PAYABLE					
Total Amount (INR) =		-18551					
		Rs. - Eighteen Thousand Five 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.



Oct 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.55721	0.48556	-412101.97	0.06668	-361377.12	0.00	-773479.09
17-09-2024	0.48163	0.48116	-8183.83	0.00462	-743.34	0.00	-8927.17
18-09-2024	0.58241	0.57868	-24865.87	0.00000	-4799.26	0.00	-29665.12
19-09-2024	0.60760	0.60416	-35116.78	0.00866	-11774.65	0.00	-46891.43
20-09-2024	0.54826	0.55265	-43286.66	0.01429	-26407.62	0.00	-69694.28
21-09-2024	0.42019	0.42403	-20346.40	0.01078	-19046.52	0.00	-39392.93
22-09-2024	0.42019	0.42442	5403.56	0.00470	-8974.62	0.00	-3571.06
Total :	3.61750	3.55066	-538497.95	0.10974	-433123.13	0.00	-971621.08
Summary :		PAYABLE					
Total Amount (INR) =		-971621					
		Rs. - Nine Lakhs Seventy-One Thousand Six 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.



TAMIL NADU TRANSMISSION 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:16/09/2024 to 22/09/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
16-09-2024	4.80488	4.84194	94530.75	-0.00315	-2221.56	0.00	92309.19	
17-09-2024	4.77038	4.77384	11638.54	0.00997	-1943.10	0.00	9695.44	
18-09-2024	4.77850	4.79883	43360.01	-0.01035	-96378.19	0.00	-53018.19	
19-09-2024	4.57775	4.61282	106863.30	-0.01346	-68673.86	0.00	38189.44	
20-09-2024	4.99750	5.04045	60042.98	-0.00393	-67659.90	0.00	-7616.92	
21-09-2024	4.23100	4.24099	33951.86	0.00527	-6574.18	0.00	27377.68	
22-09-2024	4.09312	4.12438	68741.31	-0.00623	-15631.32	0.00	53109.99	
Total :	32.25312	32.43325	419128.75	-0.02188	-259082.12	0.00	160046.63	
Summary :		RECEIVABLE						
Total Amount (INR) =		160047						
		Rs. One Lakhs Sixty Thousand Fourty-Seven Only						

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



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

Daywise DSM for :		TN_SCA_TCP_Ltd_Gummidipoondi		Date Period:16/09/2024 to 22/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_TKGTPS		Date Period:16/09/2024 to 22/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for : TN_SCA_TTPS		Date Period:16/09/2024 to 22/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	18.05750	18.26816	606288.04	-0.01113	-73656.29	0.00	532631.75
17-09-2024	18.48000	18.95519	1650286.00	0.03341	-16905.56	0.00	1633380.44
18-09-2024	19.35250	19.84062	2545566.20	-0.15840	-66185.17	0.00	2479381.04
19-09-2024	15.22250	15.62433	1972731.07	-0.06319	-54708.86	0.00	1918022.21
20-09-2024	13.74750	14.23586	2303046.21	-0.01391	-234258.11	0.00	2068788.10
21-09-2024	13.25750	13.63964	1898131.58	0.03948	-162144.11	0.00	1735987.48
22-09-2024	13.54500	14.04092	2072256.18	0.00520	-73534.89	0.00	1998721.29
Total :	111.66250	114.60472	13048305.28	-0.16855	-681392.99	0.00	12366912.29
Summary :		RECEIVABLE					
Total Amount (INR) =		12366912					
		Rs. One Crores and Twenty-Three Lakhs Sixty-Six Thousand Nine 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.



TAMIL NADU TRANSMISSION 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:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Mondi			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.02765	0.03156	4827.76	0.00259	-2409.79	0.00	2417.97
17-09-2024	0.04096	0.04417	3735.46	0.00179	-2487.94	0.00	1247.52
18-09-2024	0.02458	0.02622	4713.57	0.00133	-4582.62	0.00	130.95
19-09-2024	0.02048	0.03234	9861.96	0.00746	-1964.78	0.00	7897.17
20-09-2024	0.00922	0.01547	3414.40	0.00186	-2815.79	0.00	598.61
21-09-2024	0.01536	0.01754	4011.97	0.00182	-2965.21	0.00	1046.76
22-09-2024	0.01587	0.01713	-7.88	0.00202	-5262.62	0.00	-5270.50
Total :	0.15411	0.18443	30557.24	0.01887	-22488.76	0.00	8068.48
Summary :		RECEIVABLE					
Total Amount (INR) =		8068					
		Rs. Eight Thousand 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.



TAMIL NADU TRANSMISSION 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:16/09/2024 to 22/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 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:16/09/2024 to 22/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 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:16/09/2024 to 22/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.66500	0.63278	-425500.43	0.12517	-434858.23	0.00	-860358.66
17-09-2024	1.10212	1.18534	217788.93	0.02578	-2090.97	0.00	215697.96
18-09-2024	1.82300	1.91879	281205.63	0.05868	-79392.19	0.00	201813.44
19-09-2024	2.16875	2.24164	377037.13	-0.00849	-23019.85	0.00	354017.28
20-09-2024	2.19275	2.25380	287005.24	-0.00089	-38637.76	0.00	248367.47
21-09-2024	2.19275	2.24804	265272.73	0.00483	-28066.73	0.00	237206.00
22-09-2024	2.18400	2.24384	227916.37	-0.01243	-26793.18	0.00	201123.18
Total :	12.32838	12.72422	1230725.59	0.19265	-632858.93	0.00	597866.67
Summary :		RECEIVABLE					
Total Amount (INR) =		597867					
		Rs. Five Lakhs Ninety-Seven Thousand Eight Hundred Sixty-Seven Only					

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



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

Daywise DSM for :		TN_SCA_Vellore_Co_Op_Sugar			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_chengalrayan_co_op_villupuram			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_dhanalakshmi_sugars_perambalur			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 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_gayatrigrreenpowerpollachi			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.06707	0.05036	-60830.26	0.01016	-25693.53	0.00	-86523.79
17-09-2024	0.06707	0.05383	-46836.83	0.00560	-7746.76	0.00	-54583.59
18-09-2024	0.06707	0.01977	-248021.96	0.03968	-192682.28	0.00	-440704.24
19-09-2024	0.06707	0.00000	-307645.99	0.05994	-261955.03	0.00	-569601.01
20-09-2024	0.06553	0.00000	-238159.24	0.05914	-199570.24	0.00	-437729.49
21-09-2024	0.07014	0.04125	-158010.90	0.02239	-114987.25	0.00	-272998.15
22-09-2024	0.06707	0.05748	-51502.66	0.00528	-23707.38	0.00	-75210.04
Total :	0.47102	0.22269	-1111007.84	0.20220	-826342.47	0.00	-1937350.31
Summary :		PAYABLE					
Total Amount (INR) =		-1937350					
		Rs. - Nineteen Lakhs Thirty-Seven Thousand Three Hundred Fifty Only					

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



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

Daywise DSM for : TN_SCA_kgdenim		Date Period:16/09/2024 to 22/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_vvtitaniumpigments_tuticorin			Date Period:16/09/2024 to 22/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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