



Oct 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.84419	0.84121	-14260.41	0.00030	-230.82	0.00	-14491.23
24-09-2024	0.84239	0.83795	-13958.16	-0.00002	0.00	0.00	-13958.16
25-09-2024	0.84179	0.83863	-15631.66	0.00042	0.00	0.00	-15631.66
26-09-2024	0.84119	0.83834	-10804.89	0.00047	-16.00	0.00	-10820.89
27-09-2024	0.84659	0.84370	-10861.63	-0.00054	-246.82	0.00	-11108.45
28-09-2024	0.84239	0.83978	-13062.75	0.00018	-248.00	0.00	-13310.75
29-09-2024	0.84359	0.83974	-14195.17	0.00019	0.00	0.00	-14195.17
Total :	5.90216	5.87935	-92774.68	0.00100	-741.64	0.00	-93516.32
Summary :		PAYABLE					
Total Amount (INR) =		-93516					
		Rs. - Ninety-Three Thousand Five Hundred Sixteen Only					

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



Oct 15, 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:23/09/2024 to 29/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.03286	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.01588	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.04262	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.03036	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.03193	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.03366	0.00	0.00000	0.00	0.00	0.00
29-09-2024	0.00000	0.02725	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.21456	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.25920	0.25980	4945.24	-0.00040	-233.46	0.00	4711.78
24-09-2024	0.25920	0.26042	5345.04	0.00068	-2509.52	0.00	2835.52
25-09-2024	0.26360	0.26515	12082.12	0.00017	-123.36	0.00	11958.76
26-09-2024	0.26815	0.26956	8104.63	0.00016	-112.00	0.00	7992.63
27-09-2024	0.25680	0.25805	7680.42	0.00004	-1050.92	0.00	6629.50
28-09-2024	0.25280	0.25242	-3302.23	0.00296	-10999.30	0.00	-14301.53
29-09-2024	0.25898	0.26175	11234.89	0.00029	-590.54	0.00	10644.35
Total :	1.81872	1.82716	46090.11	0.00391	-15619.09	0.00	30471.02
Summary :		RECEIVABLE					
Total Amount (INR) =		30471					
		Rs. Thirty Thousand Four Hundred Seventy-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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.15011	0.15133	5645.01	0.00032	-2430.00	0.00	3215.01
24-09-2024	0.15083	0.15210	5161.58	0.00036	-1545.79	0.00	3615.79
25-09-2024	0.14694	0.14779	4672.63	0.00006	-273.54	0.00	4399.09
26-09-2024	0.14868	0.14935	3173.83	0.00023	-578.53	0.00	2595.30
27-09-2024	0.15133	0.15238	5070.53	-0.00012	-610.21	0.00	4460.32
28-09-2024	0.15068	0.15165	4592.94	-0.00008	-583.09	0.00	4009.85
29-09-2024	0.14136	0.14210	2266.38	0.00004	-127.29	0.00	2139.09
Total :	1.03993	1.04670	30582.90	0.00081	-6148.46	0.00	24434.45
Summary :		RECEIVABLE					
Total Amount (INR) =		24434					
		Rs. Twenty-Four Thousand Four Hundred Thirty-Four Only					

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



Oct 15, 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: 23/09/2024 to 29/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.27178	0.27903	30682.27	0.00115	-12206.04	0.00	18476.22
24-09-2024	0.28796	0.29443	22060.70	0.00246	-10448.34	0.00	11612.36
25-09-2024	0.29493	0.30202	36354.25	0.00050	-2761.00	0.00	33593.25
26-09-2024	0.26359	0.27113	30119.36	0.00094	-4157.70	0.00	25961.66
27-09-2024	0.26419	0.27518	45931.58	0.00117	-6972.46	0.00	38959.12
28-09-2024	0.27785	0.28593	41532.95	0.00028	-1828.89	0.00	39704.06
29-09-2024	0.26850	0.27122	9542.41	0.00017	-406.58	0.00	9135.84
Total :	1.92880	1.97894	216223.52	0.00667	-38781.01	0.00	177442.51
Summary :							
			RECEIVABLE				
Total Amount (INR) =			177443				
			Rs. One Lakhs Seventy-Seven Thousand Four Hundred Fourty-Three Only				

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



Oct 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.20085	0.20043	3347.66	0.00081	-2769.07	0.00	578.59
24-09-2024	0.19609	0.19669	3252.25	0.00070	-2606.42	0.00	645.83
25-09-2024	0.19624	0.18690	-44605.48	0.00847	-37188.90	0.00	-81794.37
26-09-2024	0.19199	0.19244	-3844.79	0.00067	-3314.22	0.00	-7159.00
27-09-2024	0.19701	0.19726	-589.97	0.00045	-2116.30	0.00	-2706.27
28-09-2024	0.19747	0.19511	-7861.62	0.00318	-11231.59	0.00	-19093.21
29-09-2024	0.19593	0.19697	2196.63	0.00076	-2393.55	0.00	-196.92
Total :	1.37559	1.36580	-48105.31	0.01504	-61620.04	0.00	-109725.35
Summary :		PAYABLE					
Total Amount (INR) =		-109725					
		Rs. - One Lakhs Nine Thousand Seven Hundred Twenty-Five Only					

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



Oct 15, 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:23/09/2024 to 29/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.75010	0.74719	-5064.11	0.00154	-3246.26	0.00	-8310.37
24-09-2024	0.72031	0.70299	-104289.30	0.00710	-27335.49	0.00	-131624.78
25-09-2024	0.76398	0.76329	-193.09	0.00079	-1120.31	0.00	-1313.40
26-09-2024	0.76137	0.73458	-80913.74	0.01746	-33835.64	0.00	-114749.38
27-09-2024	0.73167	0.72362	-29552.52	0.00126	-3029.56	0.00	-32582.08
28-09-2024	0.74596	0.64641	-497067.30	0.05924	-225760.99	0.00	-722828.29
29-09-2024	0.76290	0.74489	-60983.57	0.00375	-4042.25	0.00	-65025.81
Total :	5.23628	5.06296	-778063.62	0.09113	-298370.49	0.00	-1076434.12
Summary :		PAYABLE					
Total Amount (INR) =		-1076434					
		Rs. - Ten Lakhs Seventy-Six Thousand Four Hundred Thirty-Four Only					

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



Oct 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00713	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.01536	0.03305	1766.61	0.00024	0.00	0.00	1766.61
27-09-2024	0.01536	0.06009	1268.93	0.00015	-731.08	0.00	537.85
28-09-2024	0.02560	0.02623	4343.91	0.00037	-541.43	0.00	3802.48
29-09-2024	0.00512	0.00552	-1194.35	0.00026	-854.02	0.00	-2048.37
Total :	0.06144	0.13202	6185.10	0.00101	-2126.53	0.00	4058.57
Summary :		RECEIVABLE					
Total Amount (INR) =		4059					
		Rs. Four Thousand 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.



Oct 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00154	0.00234	154.89	0.00073	-3194.56	0.00	-3039.67
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00819	0.00790	-748.92	0.00032	0.00	0.00	-748.92
27-09-2024	0.03277	0.03208	-874.06	0.00063	-55.44	0.00	-929.49
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	0.00819	0.00739	-3746.27	0.00014	-191.48	0.00	-3937.75
Total :	0.05069	0.04971	-5214.36	0.00181	-3441.48	0.00	-8655.84
Summary :		PAYABLE					
Total Amount (INR) =		-8656					
		Rs. - Eight Thousand Six Hundred Fifty-Six Only					

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



Oct 15, 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: 23/09/2024 to 29/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.01536	0.01532	-348.69	0.00006	-290.29	0.00	-638.99
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.01536	0.01532	-348.69	0.00006	-290.29	0.00	-638.99
Summary :							
		PAYABLE					
Total Amount (INR) =		-639					
		Rs. - Six Hundred Thirty-Nine Only					

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



Oct 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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: 23/09/2024 to 29/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.30960	0.30640	-13002.04	0.00043	-144.00	0.00	-13146.04
24-09-2024	0.30960	0.30640	-9280.07	0.00068	-75.11	0.00	-9355.18
25-09-2024	0.30960	0.30708	-13727.73	0.00009	0.00	0.00	-13727.73
26-09-2024	0.30960	0.30682	-14833.01	0.00017	-732.00	0.00	-15565.01
27-09-2024	0.30960	0.30640	-14696.47	0.00033	-1104.00	0.00	-15800.47
28-09-2024	0.30960	0.30602	-19000.87	0.00005	-19.58	0.00	-19020.45
29-09-2024	0.30960	0.30496	-16992.59	0.00029	0.00	0.00	-16992.59
Total :	2.16720	2.14409	-101532.78	0.00203	-2074.69	0.00	-103607.47
Summary :							
		PAYABLE					
Total Amount (INR) =		-103607					
		Rs. - One Lakhs Three Thousand Six Hundred Seven Only					

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



Oct 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.14745	0.14865	4401.30	0.00120	-4202.68	0.00	198.62
24-09-2024	0.14745	0.14348	-9148.34	0.00551	-8583.90	0.00	-17732.23
25-09-2024	0.14745	0.14814	7839.26	0.00066	-81.28	0.00	7757.98
26-09-2024	0.14745	0.15192	15555.72	0.00155	-8133.12	0.00	7422.60
27-09-2024	0.14745	0.13607	-57595.73	0.01286	-58257.93	0.00	-115853.66
28-09-2024	0.14745	0.13307	-73352.46	0.01004	-39429.49	0.00	-112781.95
29-09-2024	0.14745	0.14694	-3088.89	0.00243	-5434.74	0.00	-8523.63
Total :	1.03215	1.00827	-115389.15	0.03425	-124123.13	0.00	-239512.27
Summary :		PAYABLE					
Total Amount (INR) =		-239512					
		Rs. - Two Lakhs Thirty-Nine Thousand Five 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.



Oct 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00042	0.00	0.00000	0.00	0.00	0.00
29-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00042	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 15, 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: 23/09/2024 to 29/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	1.73500	1.82419	384781.41	0.00930	-66094.63	0.00	318686.78
24-09-2024	1.72975	1.82644	305507.06	0.02025	-112465.36	0.00	193041.70
25-09-2024	1.68250	1.78695	538737.73	0.00739	-41674.60	0.00	497063.13
26-09-2024	1.47725	1.56406	327908.36	0.02345	-84528.42	0.00	243379.94
27-09-2024	1.12600	1.31042	282041.47	0.12451	-45389.69	0.00	236651.78
28-09-2024	1.73975	1.84340	469214.64	0.01084	-30903.42	0.00	438311.23
29-09-2024	1.76225	1.86032	341512.27	0.00807	-32843.74	0.00	308668.53
Total :	11.25250	12.01578	2649702.94	0.20380	-413899.86	0.00	2235803.09
Summary :		RECEIVABLE					
Total Amount (INR) =		2235803					
		Rs. Twenty-Two Lakhs Thirty-Five Thousand Eight Hundred 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 15, 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: 23/09/2024 to 29/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.06039	0.06017	-1247.68	0.00006	-103.94	0.00	-1351.62
24-09-2024	0.07268	0.07449	-652.43	0.00002	0.00	0.00	-652.43
25-09-2024	0.07163	0.07170	387.22	0.00000	0.00	0.00	387.22
26-09-2024	0.05934	0.05841	-5810.88	0.00045	-2335.88	0.00	-8146.76
27-09-2024	0.05934	0.05916	-758.65	0.00011	-271.83	0.00	-1030.48
28-09-2024	0.05524	0.05503	-1168.24	0.00025	-852.54	0.00	-2020.78
29-09-2024	0.04296	0.04283	-597.40	0.00000	0.00	0.00	-597.40
Total :	0.42156	0.42178	-9848.06	0.00090	-3564.20	0.00	-13412.25
Summary :		PAYABLE					
Total Amount (INR) =		-13412					
		Rs. - Thirteen Thousand Four 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.



Oct 15, 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: 23/09/2024 to 29/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	8.11575	8.13427	-25987.11	0.02749	-213649.38	0.00	-239636.49
24-09-2024	14.35075	14.73867	1156864.30	0.08160	-500860.23	0.00	656004.07
25-09-2024	14.32775	14.63536	1434131.90	0.04896	-112019.09	0.00	1322112.81
26-09-2024	14.82950	15.17620	1395328.10	0.01055	-123513.74	0.00	1271814.37
27-09-2024	15.90625	16.06954	642729.00	0.03127	-218384.24	0.00	424344.75
28-09-2024	14.88625	15.34771	2191250.71	0.02420	-101811.12	0.00	2089439.59
29-09-2024	12.87625	13.24686	1125403.08	0.06719	-88407.63	0.00	1036995.45
Total :	95.29250	97.34861	7919719.97	0.29126	-1358645.43	0.00	6561074.54
Summary :		RECEIVABLE					
Total Amount (INR) =		6561075					
		Rs. Sixty-Five Lakhs Sixty-One Thousand Seventy-Five Only					

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



Oct 15, 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:23/09/2024 to 29/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	1.83938	2.06127	-1793737.72	0.71535	-2153889.63	0.00	-3947627.35
24-09-2024	8.72750	8.88764	590589.07	0.06272	-293125.29	0.00	297463.78
25-09-2024	8.03000	8.09127	246658.78	0.03636	-60936.99	0.00	185721.79
26-09-2024	0.07500	0.03251	-281737.48	0.03349	-195210.84	0.00	-476948.33
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	1.78062	1.82518	-388060.09	0.12828	-212342.81	0.00	-600402.90
29-09-2024	10.07625	10.12439	139970.80	0.01837	-46618.36	0.00	93352.45
Total :	30.52875	31.02226	-1486316.64	0.99458	-2962123.91	0.00	-4448440.56
Summary :		PAYABLE					
Total Amount (INR) =		-4448441					
		Rs. - Fourty-Four Lakhs Fourty-Eight Thousand Four Hundred Forty-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 15, 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: 23/09/2024 to 29/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	5.46250	5.80264	1455314.10	0.04163	-196584.12	0.00	1258729.99
24-09-2024	5.54000	5.80585	880534.53	0.06344	-376361.72	0.00	504172.81
25-09-2024	5.47500	5.73302	1390754.07	0.01966	-120040.44	0.00	1270713.63
26-09-2024	5.89000	6.05870	788799.31	0.01332	-79902.75	0.00	708896.57
27-09-2024	6.03625	6.25797	943090.34	0.02444	-140134.52	0.00	802955.82
28-09-2024	6.40750	6.65376	1242404.20	0.00713	-62263.41	0.00	1180140.80
29-09-2024	6.51500	6.63166	345742.28	0.02461	-32606.20	0.00	313136.08
Total :	41.32625	42.94361	7046638.84	0.19423	-1007893.15	0.00	6038745.69
Summary :		RECEIVABLE					
Total Amount (INR) =		6038746					
		Rs. Sixty Lakhs Thirty-Eight Thousand Seven Hundred Fourty-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 15, 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:23/09/2024 to 29/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	18.42000	18.69371	1207694.92	0.00640	-259870.64	0.00	947824.28
24-09-2024	17.19500	17.48065	1347743.12	0.11179	-406765.66	0.00	940977.46
25-09-2024	18.58000	18.78611	1142740.73	0.02686	-98767.88	0.00	1043972.86
26-09-2024	18.57000	18.87669	1772877.79	0.03792	-133005.99	0.00	1639871.80
27-09-2024	19.25250	19.45673	951367.96	-0.00323	-102719.87	0.00	848648.09
28-09-2024	9.55000	9.82196	1198562.15	0.03984	-115800.88	0.00	1082761.26
29-09-2024	9.52500	9.72015	718202.71	0.02392	-80583.15	0.00	637619.56
Total :	111.09250	112.83600	8339189.38	0.24350	-1197514.07	0.00	7141675.31
Summary :		RECEIVABLE					
Total Amount (INR) =		7141675					
		Rs. Seventy-One Lakhs Fourty-One Thousand Six Hundred Seventy-Five Only					

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



Oct 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.09561	0.08221	-66043.95	0.01507	-33258.77	0.00	-99302.72
24-09-2024	0.11507	0.09235	-73165.20	0.01783	-33581.69	0.00	-106746.89
25-09-2024	0.11097	0.09845	-84305.35	0.01140	-36233.33	0.00	-120538.68
26-09-2024	0.09459	0.08392	-53757.23	0.00971	-23793.14	0.00	-77550.37
27-09-2024	0.08640	0.07650	-53126.15	0.01037	-24165.35	0.00	-77291.50
28-09-2024	0.08640	0.08235	-41268.48	0.00865	-15699.65	0.00	-56968.13
29-09-2024	0.06182	0.05181	-42674.06	0.00983	-20816.45	0.00	-63490.51
Total :	0.65086	0.56759	-414340.43	0.08286	-187548.38	0.00	-601888.81
Summary :		PAYABLE					
Total Amount (INR) =		-601889					
		Rs. - Six Lakhs One Thousand Eight Hundred Eighty-Nine Only					

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



Oct 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	1.28763	1.24644	-143570.16	0.01074	-15803.04	0.00	-159373.20
24-09-2024	1.32347	1.29635	-91853.45	0.00964	-6433.19	0.00	-98286.64
25-09-2024	1.28763	1.25926	-169217.88	0.00723	-8201.97	0.00	-177419.85
26-09-2024	1.23387	1.21030	-105402.50	0.00467	-4507.58	0.00	-109910.08
27-09-2024	1.23387	1.14997	-434889.58	0.06796	-260997.57	0.00	-695887.15
28-09-2024	1.23387	1.20868	-132559.17	0.00476	-6375.73	0.00	-138934.91
29-09-2024	1.21595	1.17345	-168905.67	0.01260	-27931.93	0.00	-196837.60
Total :	8.81630	8.54445	-1246398.42	0.11759	-330251.02	0.00	-1576649.44
Summary :		PAYABLE					
Total Amount (INR) =		-1576649					
		Rs. - Fifteenth Lakhs Seventy-Six Thousand Six Hundred Fourty-Nine Only					

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



Oct 15, 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: 23/09/2024 to 29/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	5.73349	5.67762	-260889.92	0.00935	-27063.03	0.00	-287952.95
24-09-2024	5.74457	5.68077	-205653.75	0.01430	-3839.77	0.00	-209493.52
25-09-2024	5.53469	6.03566	626771.29	0.40480	0.00	0.00	626771.29
26-09-2024	6.93330	6.81534	-496860.64	0.01043	-5475.93	0.00	-502336.57
27-09-2024	7.26161	7.15199	-452230.85	0.01620	-9506.10	0.00	-461736.95
28-09-2024	7.44192	7.31244	-649741.67	0.00343	-5083.01	0.00	-654824.67
29-09-2024	7.01557	6.89922	-439430.54	0.00408	0.00	0.00	-439430.54
Total :	45.66515	45.57303	-1878036.08	0.46259	-50967.85	0.00	-1929003.93
Summary :		PAYABLE					
Total Amount (INR) =		-1929004					
		Rs. - Nineteen Lakhs Twenty-Nine Thousand 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 15, 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: 23/09/2024 to 29/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.02070	0.02269	5822.18	0.00084	-1776.21	0.00	4045.97
24-09-2024	0.02088	0.02215	2567.39	0.00123	-3157.14	0.00	-589.75
25-09-2024	0.02048	0.02250	6558.24	0.00067	-1415.31	0.00	5142.93
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.06205	0.06734	14947.81	0.00273	-6348.66	0.00	8599.15
Summary :							
		RECEIVABLE					
Total Amount (INR) =		8599					
		Rs. Eight Thousand Five Hundred Ninety-Nine Only					

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



Oct 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.02155	0.02332	7207.13	0.00037	-538.98	0.00	6668.14
24-09-2024	0.02324	0.02523	5027.32	0.00105	-1061.17	0.00	3966.15
25-09-2024	0.01515	0.01708	6537.86	0.00091	-658.17	0.00	5879.69
26-09-2024	0.01459	0.01494	-3179.33	0.00100	-3322.09	0.00	-6501.43
27-09-2024	0.00696	0.01475	3319.01	0.00135	-1041.48	0.00	2277.53
28-09-2024	0.00000	0.01139	0.00	0.00000	0.00	0.00	0.00
29-09-2024	0.05790	0.06367	14914.65	0.00046	-1054.23	0.00	13860.42
Total :	0.13941	0.17037	33826.63	0.00514	-7676.12	0.00	26150.51
Summary :		RECEIVABLE					
Total Amount (INR) =		26151					
		Rs. Twenty-Six Thousand One 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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.08601	0.08927	15346.39	0.00016	-1627.19	0.00	13719.20
24-09-2024	0.09779	0.10156	15832.65	0.00080	-2130.17	0.00	13702.48
25-09-2024	0.05381	0.05222	-4968.87	0.00377	-16914.22	0.00	-21883.09
26-09-2024	0.03743	0.01408	-123796.46	0.02107	-103599.43	0.00	-227395.89
27-09-2024	0.04470	0.04917	12939.35	0.00191	-1406.44	0.00	11532.91
28-09-2024	0.04024	0.04553	15982.50	0.00325	-143.22	0.00	15839.28
29-09-2024	0.00371	0.00000	-16312.16	0.00327	-13473.85	0.00	-29786.01
Total :	0.36369	0.35183	-84976.61	0.03423	-139294.51	0.00	-224271.12
Summary :		PAYABLE					
Total Amount (INR) =		-224271					
		Rs. - Two Lakhs Twenty-Four Thousand Two Hundred Seventy-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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.30000	0.30346	16171.46	-0.00064	-1909.17	0.00	14262.29
24-09-2024	0.30000	0.30433	15377.73	0.00049	-4545.41	0.00	10832.32
25-09-2024	0.30000	0.30388	20549.50	0.00026	-1602.49	0.00	18947.01
26-09-2024	0.30000	0.30394	17812.64	-0.00010	-1428.83	0.00	16383.81
27-09-2024	0.30000	0.30324	13193.39	-0.00027	-1962.04	0.00	11231.35
28-09-2024	0.30000	0.30252	13241.16	-0.00029	-257.59	0.00	12983.57
29-09-2024	0.30000	0.30348	12499.49	0.00018	-714.67	0.00	11784.82
Total :	2.10000	2.12485	108845.37	-0.00037	-12420.20	0.00	96425.17
Summary :		RECEIVABLE					
Total Amount (INR) =		96425					
		Rs. Ninety-Six Thousand Four Hundred Twenty-Five Only					

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



Oct 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.15968	0.15685	-20829.84	0.00299	-15357.85	0.00	-36187.69
24-09-2024	0.13655	0.15357	27252.89	0.00960	-21876.55	0.00	5376.35
25-09-2024	0.18650	0.19308	28880.73	0.00166	-3261.17	0.00	25619.56
26-09-2024	0.15702	0.16652	39531.98	0.00270	-1996.47	0.00	37535.51
27-09-2024	0.07248	0.07816	17315.91	0.00115	-1922.20	0.00	15393.71
28-09-2024	0.13630	0.14352	34473.16	0.00100	-2274.26	0.00	32198.89
29-09-2024	0.13428	0.14139	22265.34	0.00160	-1086.65	0.00	21178.69
Total :	0.98280	1.03310	148890.17	0.02071	-47775.15	0.00	101115.02
Summary :		RECEIVABLE					
Total Amount (INR) =		101115					
		Rs. One Lakhs One Thousand One Hundred Fifteenth Only					

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



Oct 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00003	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00003	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	8.80948	8.89001	306864.94	0.00178	-80132.26	0.00	226732.68
24-09-2024	8.48206	8.56159	261461.51	0.01888	-144951.63	0.00	116509.88
25-09-2024	7.96525	8.06143	521026.19	0.00645	-39384.73	0.00	481641.46
26-09-2024	10.54153	10.61807	409181.99	-0.00231	-21148.31	0.00	388033.68
27-09-2024	11.57256	11.66819	398237.60	-0.01552	-55403.88	0.00	342833.72
28-09-2024	11.81256	11.88492	376497.95	-0.01185	-8069.33	0.00	368428.62
29-09-2024	11.17926	11.27492	315673.24	0.00612	-24909.00	0.00	290764.25
Total :	70.36270	70.95912	2588943.43	0.00355	-373999.13	0.00	2214944.30
Summary :		RECEIVABLE					
Total Amount (INR) =		2214944					
		Rs. Twenty-Two Lakhs Fourteen Thousand Nine Hundred Forty-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 15, 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: 23/09/2024 to 29/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00960	0.01072	95.45	0.00165	-2431.06	0.00	-2335.61
24-09-2024	0.00960	0.01395	-2697.19	0.00651	-6761.23	0.00	-9458.42
25-09-2024	0.00960	0.01025	-921.11	0.00124	-2240.81	0.00	-3161.91
26-09-2024	0.00960	0.01104	1656.70	0.00139	-1652.43	0.00	4.27
27-09-2024	0.00960	0.01120	1954.92	0.00148	-1382.05	0.00	572.87
28-09-2024	0.00510	0.00753	685.39	0.00055	-532.31	0.00	153.08
29-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.05310	0.06468	774.18	0.01282	-14999.89	0.00	-14225.71
Summary :							
		PAYABLE					
Total Amount (INR) =		-14226					
		Rs. - Fourteen Thousand Two Hundred Twenty-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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.08412	0.08344	-7265.02	0.00116	-5796.86	0.00	-13061.88
24-09-2024	0.09076	0.08797	-12035.52	0.00285	-9188.19	0.00	-21223.72
25-09-2024	0.08947	0.08750	-14295.99	0.00296	-5965.16	0.00	-20261.15
26-09-2024	0.08430	0.08128	-18773.44	0.00256	-9576.27	0.00	-28349.72
27-09-2024	0.07922	0.07886	-1394.06	-0.00003	-61.28	0.00	-1455.34
28-09-2024	0.07748	0.07727	-1124.83	-0.00010	-89.90	0.00	-1214.73
29-09-2024	0.07379	0.07365	-516.49	0.00002	-65.12	0.00	-581.61
Total :	0.57914	0.56996	-55405.35	0.00944	-30742.79	0.00	-86148.14
Summary :		PAYABLE					
Total Amount (INR) =		-86148					
		Rs. - Eighty-Six Thousand One Hundred Fourty-Eight Only					

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



Oct 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.51089	0.51649	-3743.45	0.01015	-21694.34	0.00	-25437.79
24-09-2024	0.51089	0.52375	2328.64	0.01671	-33366.06	0.00	-31037.42
25-09-2024	0.51089	0.51470	-17361.13	0.00734	-7986.46	0.00	-25347.59
26-09-2024	0.51089	0.51752	-5853.31	0.00812	-13077.94	0.00	-18931.24
27-09-2024	0.51089	0.51169	-2679.11	0.00564	-14042.11	0.00	-16721.22
28-09-2024	0.51089	0.52132	11961.22	0.00969	-2326.64	0.00	9634.59
29-09-2024	0.51089	0.52013	-3395.67	0.01000	-3956.90	0.00	-7352.58
Total :	3.57623	3.62559	-18742.80	0.06765	-96450.44	0.00	-115193.24
Summary :		PAYABLE					
Total Amount (INR) =		-115193					
		Rs. - One Lakhs Fifthteen Thousand One Hundred Ninety-Three Only					

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



Oct 15, 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: 23/09/2024 to 29/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	4.93462	4.93232	-78174.72	-0.00406	-25962.78	0.00	-104137.50
24-09-2024	4.65075	4.66939	8194.65	0.02698	-113706.29	0.00	-105511.65
25-09-2024	4.45000	4.44939	-31699.24	0.00443	-3339.46	0.00	-35038.69
26-09-2024	5.27125	5.26245	-63681.91	-0.00013	-191.30	0.00	-63873.21
27-09-2024	5.47200	5.46176	-32286.13	0.00360	-5652.84	0.00	-37938.97
28-09-2024	5.47200	5.47147	13509.70	-0.00588	-879.30	0.00	12630.41
29-09-2024	5.43550	5.43015	-11031.98	0.01400	-2961.30	0.00	-13993.28
Total :	35.68612	35.67694	-195169.63	0.03894	-152693.27	0.00	-347862.90
Summary :		PAYABLE					
Total Amount (INR) =		-347863					
		Rs. - Three Lakhs Fourty-Seven Thousand Eight Hundred Sixty-Three Only					

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



Oct 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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: 23/09/2024 to 29/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	15.01250	15.40734	1899064.24	0.02301	-105319.41	0.00	1793744.83
24-09-2024	14.06875	14.57421	1472787.45	0.14199	-655443.58	0.00	817343.87
25-09-2024	14.20000	14.60289	2005165.99	0.06921	-89296.38	0.00	1915869.61
26-09-2024	15.33000	15.62585	1329654.54	0.02298	-51773.81	0.00	1277880.73
27-09-2024	14.84250	15.00438	584542.87	0.06128	-282991.91	0.00	301550.96
28-09-2024	13.01750	13.23166	1153024.36	-0.00333	-25009.68	0.00	1128014.69
29-09-2024	15.91500	16.19369	955150.39	0.02864	-44867.58	0.00	910282.81
Total :	102.38625	104.64001	9399389.84	0.34379	-1254702.34	0.00	8144687.50
Summary :		RECEIVABLE					
Total Amount (INR) =		8144687					
		Rs. Eighty-One Lakhs Forty-Four Thousand Six Hundred Eighty-Seven Only					

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



Oct 15, 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:23/09/2024 to 29/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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: 23/09/2024 to 29/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.01485	0.01840	2691.89	0.00308	-5379.79	0.00	-2687.89
24-09-2024	0.01178	0.01487	2169.25	0.00274	-5852.56	0.00	-3683.31
25-09-2024	0.02918	0.03635	14241.72	0.00461	-2911.71	0.00	11330.01
26-09-2024	0.01024	0.01211	603.00	0.00204	-3637.40	0.00	-3034.39
27-09-2024	0.00358	0.00436	337.82	0.00080	-1771.52	0.00	-1433.70
28-09-2024	0.00717	0.00876	1468.75	0.00131	-1065.65	0.00	403.11
29-09-2024	0.01178	0.01448	4135.22	0.00181	-1027.55	0.00	3107.67
Total :	0.08857	0.10933	25647.65	0.01638	-21646.17	0.00	4001.48
Summary :		RECEIVABLE					
Total Amount (INR) =		4001					
		Rs. Four Thousand 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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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: 23/09/2024 to 29/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	2.18538	2.24028	265774.84	-0.00205	-23548.16	0.00	242226.68
24-09-2024	2.18725	2.23892	173073.79	0.00757	-53785.07	0.00	119288.72
25-09-2024	2.19500	2.24081	245873.99	0.00305	-18650.97	0.00	227223.01
26-09-2024	2.18950	2.23278	199825.33	0.00165	-14814.38	0.00	185010.95
27-09-2024	2.18875	2.23821	230134.47	0.00083	-24566.15	0.00	205568.32
28-09-2024	2.18850	2.23591	248720.71	-0.00084	-7505.48	0.00	241215.23
29-09-2024	2.18650	2.23603	163679.08	0.00982	-36259.83	0.00	127419.25
Total :	15.32087	15.66294	1527082.20	0.02005	-179130.03	0.00	1347952.17
Summary :		RECEIVABLE					
Total Amount (INR) =		1347952					
		Rs. Thirteen Lakhs Fourty-Seven Thousand Nine Hundred Fifty-Two Only					

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



Oct 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.07219	0.06038	-43364.32	0.00606	-17817.69	0.00	-61182.01
24-09-2024	0.08038	0.06839	-34463.39	0.00602	-5917.50	0.00	-40380.89
25-09-2024	0.07987	0.07131	-45287.77	0.00227	-6392.33	0.00	-51680.10
26-09-2024	0.07321	0.06609	-39351.64	0.00304	-3141.30	0.00	-42492.93
27-09-2024	0.06963	0.06148	-31132.90	0.00347	-3661.32	0.00	-34794.23
28-09-2024	0.07321	0.05487	-84792.65	0.01053	-32608.65	0.00	-117401.30
29-09-2024	0.06963	0.05472	-59873.93	0.00706	-16198.22	0.00	-76072.15
Total :	0.51812	0.43724	-338266.60	0.03845	-85737.01	0.00	-424003.61
Summary :		PAYABLE					
Total Amount (INR) =		-424004					
		Rs. - Four Lakhs Twenty-Four Thousand 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 15, 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:23/09/2024 to 29/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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 15, 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:23/09/2024 to 29/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-09-2024	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.