



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.95040	0.94558	-9098.55	0.00115	-1032.00	0.00	-10130.55
27-08-2024	0.94800	0.94248	-11408.59	0.00135	0.00	0.00	-11408.59
28-08-2024	0.95280	0.94797	-14479.99	0.00096	0.00	0.00	-14479.99
29-08-2024	0.95100	0.94594	-16070.33	0.00079	-288.00	0.00	-16358.33
30-08-2024	0.95159	0.94714	-14944.57	0.00076	0.00	0.00	-14944.57
31-08-2024	0.95219	0.94768	-18231.56	-0.00088	-288.00	0.00	-18519.56
01-09-2024	0.90480	0.89971	-13495.18	0.00113	-336.00	0.00	-13831.18
Total :	6.61076	6.57650	-97728.77	0.00526	-1944.00	0.00	-99672.77
Summary :		PAYABLE					
Total Amount (INR) =		-99673					
		Rs. - Ninety-Nine Thousand Six Hundred Seventy-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.



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00833	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.01102	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00931	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.02137	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.01331	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.01178	0.00	0.00000	0.00	0.00	0.00
01-09-2024	0.00000	0.01206	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.08718	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.31440	0.31502	7591.98	0.00058	-410.40	0.00	7181.58
27-08-2024	0.31440	0.31562	4243.78	0.00066	-895.81	0.00	3347.97
28-08-2024	0.35010	0.35609	8721.54	0.00407	-8789.21	0.00	-67.66
29-08-2024	0.36146	0.36133	6455.28	0.00170	-556.58	0.00	5898.70
30-08-2024	0.36415	0.36757	16860.56	0.00072	-1035.99	0.00	15824.56
31-08-2024	0.35675	0.35811	8183.20	0.00029	-217.82	0.00	7965.38
01-09-2024	0.32944	0.32853	-3545.32	0.00127	-1850.88	0.00	-5396.20
Total :	2.39071	2.40227	48511.03	0.00930	-13756.70	0.00	34754.33
Summary :		RECEIVABLE					
Total Amount (INR) =		34754					
		Rs. Thirty-Four Thousand Seven Hundred Fifty-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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.16146	0.16263	3061.88	0.00005	-816.86	0.00	2245.02
27-08-2024	0.18544	0.18637	1870.51	0.00036	-706.61	0.00	1163.91
28-08-2024	0.19066	0.19168	3504.07	0.00026	-669.72	0.00	2834.35
29-08-2024	0.18974	0.18985	723.99	0.00030	-443.45	0.00	280.55
30-08-2024	0.18841	0.18941	3938.57	0.00022	-602.09	0.00	3336.49
31-08-2024	0.18677	0.18800	5160.14	-0.00030	-460.82	0.00	4699.32
01-09-2024	0.18267	0.18434	5642.09	0.00008	-603.49	0.00	5038.60
Total :	1.28515	1.29226	23901.25	0.00096	-4303.02	0.00	19598.23
Summary :		RECEIVABLE					
Total Amount (INR) =		19598					
		Rs. Nineteen Thousand Five Hundred Ninety-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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.30024	0.31033	24419.92	0.00064	-2675.78	0.00	21744.14
27-08-2024	0.29890	0.30559	17534.06	0.00289	-4912.41	0.00	12621.66
28-08-2024	0.30606	0.31702	37940.96	0.00112	-4047.62	0.00	33893.35
29-08-2024	0.30418	0.31432	30500.92	0.00348	-9949.88	0.00	20551.04
30-08-2024	0.29396	0.30766	53626.32	0.00183	-4984.51	0.00	48641.80
31-08-2024	0.31704	0.33042	55548.94	0.00015	-2834.82	0.00	52714.12
01-09-2024	0.31704	0.32960	38341.96	0.00084	-3216.91	0.00	35125.05
Total :	2.13741	2.21495	257913.08	0.01095	-32621.93	0.00	225291.15
Summary :		RECEIVABLE					
Total Amount (INR) =		225291					
		Rs. Two Lakhs Twenty-Five Thousand Two Hundred Ninety-One Only					

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Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.19435	0.19663	4522.46	0.00038	-1363.73	0.00	3158.72
27-08-2024	0.20264	0.20232	-64.69	0.00075	-1213.73	0.00	-1278.42
28-08-2024	0.20546	0.20390	-4974.18	0.00024	-7.88	0.00	-4982.06
29-08-2024	0.19931	0.20213	11368.74	0.00044	-1391.57	0.00	9977.16
30-08-2024	0.20551	0.20665	1420.72	0.00045	-1906.81	0.00	-486.08
31-08-2024	0.20960	0.20996	1871.70	-0.00045	-27.83	0.00	1843.87
01-09-2024	0.20719	0.21134	12781.33	0.00072	-2031.14	0.00	10750.19
Total :	1.42407	1.43293	26926.09	0.00254	-7942.70	0.00	18983.39
Summary :		RECEIVABLE					
Total Amount (INR) =		18983					
		Rs. Eighteen Thousand Nine Hundred Eighty-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.



Sep 18, 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: 26/08/2024 to 01/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.72845	0.71684	-32328.68	0.00045	-2479.58	0.00	-34808.27
27-08-2024	0.74288	0.73780	-14241.50	0.00176	-1788.93	0.00	-16030.43
28-08-2024	0.73909	0.70431	-72925.86	0.01734	-2783.91	0.00	-75709.78
29-08-2024	0.70423	0.64792	-176252.23	0.03279	-77061.44	0.00	-253313.67
30-08-2024	0.70832	0.69196	-70190.84	0.00410	-3909.53	0.00	-74100.38
31-08-2024	0.71734	0.66832	-159811.00	0.03626	-98231.11	0.00	-258042.11
01-09-2024	0.73178	0.71169	-58799.48	0.00480	-4533.23	0.00	-63332.71
Total :	5.07210	4.87883	-584549.61	0.09750	-190787.73	0.00	-775337.34
Summary :		PAYABLE					
Total Amount (INR) =		-775337					
		Rs. - Seven Lakhs Seventy-Five Thousand Three Hundred Thirty-Seven Only					

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Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00797	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00797	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00030	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00030	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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: 26/08/2024 to 01/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.34560	0.34544	-169.00	-0.00122	-38.15	0.00	-207.15
27-08-2024	0.34560	0.34579	415.20	0.00005	-125.51	0.00	289.68
28-08-2024	0.34560	0.34569	299.14	0.00004	-135.33	0.00	163.81
29-08-2024	0.34560	0.34578	371.97	-0.00037	-183.77	0.00	188.20
30-08-2024	0.34560	0.34577	864.31	0.00004	-31.46	0.00	832.86
31-08-2024	0.34560	0.34586	1163.82	-0.00084	-55.50	0.00	1108.32
01-09-2024	0.33840	0.33415	-13011.37	0.00050	-361.00	0.00	-13372.37
Total :	2.41200	2.40849	-10065.94	-0.00180	-930.71	0.00	-10996.65
Summary :							
		PAYABLE					
Total Amount (INR) =		-10997					
		Rs. - Ten Thousand Nine Hundred Ninety-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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00014	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00038	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00052	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.



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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: 26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.19169	0.18488	-12204.39	0.00489	-8500.44	0.00	-20704.82
27-08-2024	0.19169	0.19125	480.04	0.00125	-1009.98	0.00	-529.94
28-08-2024	0.19169	0.19185	472.66	0.00062	-1494.26	0.00	-1021.60
29-08-2024	0.19169	0.19118	-2874.29	0.00158	-2507.94	0.00	-5382.23
30-08-2024	0.19169	0.17697	-36078.28	0.01234	-20713.37	0.00	-56791.65
31-08-2024	0.19169	0.19140	-4579.28	0.00057	-1894.96	0.00	-6474.23
01-09-2024	0.19258	0.19551	6103.17	0.00209	-6131.70	0.00	-28.53
Total :	1.34269	1.32304	-48680.37	0.02333	-42252.64	0.00	-90933.01
Summary :		PAYABLE					
Total Amount (INR) =		-90933					
		Rs. - Ninety 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.



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	0.00000	0.00202	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00202	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.



Sep 18, 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:26/08/2024 to 01/09/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	1.75850	1.86073	227460.13	0.01405	-34499.26	0.00	192960.88
27-08-2024	1.75200	1.85495	235806.42	0.01830	-45046.69	0.00	190759.74
28-08-2024	1.76725	1.87442	344412.95	0.01423	-51057.15	0.00	293355.80
29-08-2024	1.77975	1.88243	297067.49	0.01464	-46636.18	0.00	250431.31
30-08-2024	1.77388	1.88057	378581.31	0.01238	-50885.32	0.00	327695.99
31-08-2024	1.76950	1.87027	436132.29	0.00113	-15818.44	0.00	420313.85
01-09-2024	1.76300	1.85334	263751.34	0.00935	-29731.45	0.00	234019.88
Total :	12.36388	13.07672	2183211.94	0.08408	-273674.49	0.00	1909537.45
Summary :		RECEIVABLE					
Total Amount (INR) =		1909537					
		Rs. Nineteen Lakhs Nine Thousand Five Hundred Thirty-Seven Only					

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



Sep 18, 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: 26/08/2024 to 01/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.10137	0.10180	445.46	0.00020	-196.24	0.00	249.23
27-08-2024	0.10237	0.09425	-20564.85	0.00774	-17888.79	0.00	-38453.63
28-08-2024	0.10544	0.10578	1694.08	0.00022	-59.16	0.00	1634.92
29-08-2024	0.10234	0.10289	2934.96	0.00009	-87.64	0.00	2847.32
30-08-2024	0.10618	0.10636	780.39	0.00015	-248.49	0.00	531.91
31-08-2024	0.10695	0.10727	1070.49	0.00019	-631.81	0.00	438.67
01-09-2024	0.00100	0.00075	-783.06	0.00012	-225.83	0.00	-1008.89
Total :	0.62567	0.61910	-14422.52	0.00871	-19337.95	0.00	-33760.47
Summary :		PAYABLE					
Total Amount (INR) =		-33760					
		Rs. - Thirty-Three Thousand Seven Hundred Sixty Only					

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



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	14.43375	14.82526	936386.32	0.00862	-95914.75	0.00	840471.57
27-08-2024	15.17900	15.41196	684507.19	0.01505	-33929.10	0.00	650578.09
28-08-2024	13.75800	14.04268	857932.62	0.07750	-51862.89	0.00	806069.73
29-08-2024	11.13100	11.29369	447168.02	0.00887	-51753.12	0.00	395414.90
30-08-2024	10.35800	10.58313	749563.55	0.04570	-60712.53	0.00	688851.02
31-08-2024	10.49950	10.76701	1228745.94	-0.01117	-33347.72	0.00	1195398.21
01-09-2024	8.32675	8.65519	931451.66	0.15686	-35572.50	0.00	895879.16
Total :	83.68600	85.57892	5835755.28	0.30144	-363092.61	0.00	5472662.67
Summary :		RECEIVABLE					
Total Amount (INR) =		5472663					
		Rs. Fifty-Four Lakhs Seventy-Two Thousand Six 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.



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.03410	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.02950	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.01602	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.01532	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00905	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00842	0.00	0.00000	0.00	0.00	0.00
01-09-2024	0.00000	0.00633	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.11874	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.



Sep 18, 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:26/08/2024 to 01/09/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	3.07125	3.17293	37000.51	0.18026	-268447.50	0.00	-231446.99
27-08-2024	4.04500	4.34436	656281.87	0.07778	-88642.71	0.00	567639.17
28-08-2024	6.09000	6.36849	934960.99	0.02412	-77964.82	0.00	856996.17
29-08-2024	6.11000	6.00228	-451593.54	0.25510	-818212.69	0.00	-1269806.23
30-08-2024	5.01875	5.35487	975852.01	0.09661	-85028.50	0.00	890823.51
31-08-2024	5.40750	5.30059	-643298.17	0.21477	-923741.92	0.00	-1567040.09
01-09-2024	5.64750	5.96781	847467.26	0.06383	-108466.74	0.00	739000.52
Total :	35.39000	36.51132	2356670.94	0.91246	-2370504.88	0.00	-13833.94
Summary :		PAYABLE					
Total Amount (INR) =		-13834					
		Rs. - Thirteen Thousand Eight Hundred Thirty-Four Only					

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



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	19.11750	18.90175	84252.41	0.34852	-677212.89	0.00	-592960.49
27-08-2024	9.92000	9.66178	-12238.18	0.49685	-255520.21	0.00	-267758.39
28-08-2024	10.30250	10.71345	911127.21	0.22134	-165784.51	0.00	745342.71
29-08-2024	9.90500	10.06309	519731.14	0.04010	-125077.70	0.00	394653.44
30-08-2024	8.50500	8.73193	793732.88	0.03315	-136162.43	0.00	657570.45
31-08-2024	8.44750	8.80098	1488180.65	0.00774	-65885.24	0.00	1422295.41
01-09-2024	9.49750	9.76153	733212.48	0.10007	-240615.92	0.00	492596.56
Total :	75.69500	76.63451	4517998.60	1.24776	-1666258.90	0.00	2851739.69
Summary :		RECEIVABLE					
Total Amount (INR) =		2851740					
		Rs. Twenty-Eight Lakhs Fifty-One Thousand Seven Hundred Fourty Only					

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



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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: 26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.07974	0.07514	-23736.52	0.01229	-15269.31	0.00	-39005.83
27-08-2024	0.07974	0.07305	-27783.75	0.01240	-12304.37	0.00	-40088.12
28-08-2024	0.06541	0.06733	-22120.43	0.01387	-20060.67	0.00	-42181.10
29-08-2024	0.06182	0.03940	-74438.83	0.02372	-52983.96	0.00	-127422.79
30-08-2024	0.07257	0.05625	-72619.40	0.01752	-46828.17	0.00	-119447.57
31-08-2024	0.07795	0.05665	-97598.83	0.01902	-62978.62	0.00	-160577.45
01-09-2024	0.06182	0.03719	-83149.00	0.02324	-60169.99	0.00	-143318.98
Total :	0.49906	0.40501	-401446.75	0.12206	-270595.09	0.00	-672041.84
Summary :		PAYABLE					
Total Amount (INR) =		-672042					
		Rs. - Six Lakhs Seventy-Two Thousand Fourty-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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.26111	0.24901	-45897.78	0.00681	-20879.84	0.00	-66777.63
01-09-2024	0.98300	0.97491	-22527.38	0.00158	-658.85	0.00	-23186.24
Total :	1.24411	1.22393	-68425.17	0.00839	-21538.70	0.00	-89963.86
Summary :		PAYABLE					
Total Amount (INR) =		-89964					
		Rs. - Eighty-Nine Thousand Nine Hundred Sixty-Four Only					

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



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	5.71046	5.64979	-141343.14	0.00945	-9030.28	0.00	-150373.42
27-08-2024	6.81577	6.69703	-260933.72	0.01643	0.00	0.00	-260933.72
28-08-2024	6.66777	6.56837	-315337.54	0.00737	0.00	0.00	-315337.54
29-08-2024	6.75102	6.66132	-311012.13	0.01040	-7947.87	0.00	-318960.00
30-08-2024	6.59377	6.52677	-244665.27	0.00700	0.00	0.00	-244665.27
31-08-2024	6.09890	6.03943	-256871.83	0.00414	-11322.72	0.00	-268194.54
01-09-2024	5.63926	5.57973	-176503.56	0.00767	-3873.23	0.00	-180376.80
Total :	44.27697	43.72245	-1706667.19	0.06244	-32174.10	0.00	-1738841.29
Summary :		PAYABLE					
Total Amount (INR) =		-1738841					
		Rs. - Seventeen Lakhs Thirty-Eight Thousand Eight Hundred Fourty-One Only					

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



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.02402	0.02448	1733.68	0.00044	-527.16	0.00	1206.53
27-08-2024	0.02055	0.02047	-1138.96	0.00058	-1746.10	0.00	-2885.06
28-08-2024	0.02525	0.02624	3161.64	0.00015	-515.15	0.00	2646.49
29-08-2024	0.02590	0.02666	2451.26	0.00012	-422.51	0.00	2028.75
30-08-2024	0.02389	0.02400	1131.66	0.00057	-1392.42	0.00	-260.76
31-08-2024	0.02502	0.02511	-1128.78	0.00057	-1951.52	0.00	-3080.30
01-09-2024	0.01898	0.01743	-6013.54	0.00172	-5764.56	0.00	-11778.10
Total :	0.16361	0.16440	196.96	0.00415	-12319.41	0.00	-12122.45
Summary :		PAYABLE					
Total Amount (INR) =		-12122					
		Rs. - Twelve Thousand One Hundred Twenty-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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.09830	0.10116	8877.84	-0.00011	-170.01	0.00	8707.84
27-08-2024	0.09830	0.10144	8907.72	0.00025	-502.53	0.00	8405.19
28-08-2024	0.09830	0.10082	9176.17	0.00025	-772.14	0.00	8404.02
29-08-2024	0.09830	0.10067	8776.54	0.00015	-299.53	0.00	8477.01
30-08-2024	0.09830	0.10104	11735.80	0.00020	-496.13	0.00	11239.67
31-08-2024	0.09830	0.10146	14072.04	0.00004	-572.62	0.00	13499.42
01-09-2024	0.09830	0.10103	11449.76	0.00033	-25.21	0.00	11424.55
Total :	0.68810	0.70762	72995.86	0.00111	-2838.16	0.00	70157.70
Summary :		RECEIVABLE					
Total Amount (INR) =		70158					
		Rs. Seventy Thousand One Hundred Fifty-Eight Only					

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



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.24165	0.24821	18876.62	-0.00042	-499.71	0.00	18376.91
27-08-2024	0.23725	0.24225	13267.77	0.00044	-955.88	0.00	12311.88
28-08-2024	0.23208	0.23730	16905.20	0.00046	-1678.01	0.00	15227.20
29-08-2024	0.23444	0.23944	17918.61	0.00015	-800.43	0.00	17118.17
30-08-2024	0.24590	0.25105	21090.87	0.00031	-935.97	0.00	20154.90
31-08-2024	0.23449	0.23577	5057.20	0.00154	-4313.45	0.00	743.75
01-09-2024	0.23085	0.23842	27426.37	0.00031	-245.07	0.00	27181.30
Total :	1.65666	1.69244	120542.64	0.00279	-9428.53	0.00	111114.11
Summary :		RECEIVABLE					
Total Amount (INR) =		111114					
		Rs. One Lakhs Eleven Thousand One Hundred Fourteen Only					

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



Sep 18, 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: 26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.30000	0.30827	19425.15	0.00033	-2350.82	0.00	17074.33
27-08-2024	0.30000	0.30679	16883.09	0.00111	-2737.16	0.00	14145.93
28-08-2024	0.30000	0.30460	15637.71	0.00042	-1522.91	0.00	14114.80
29-08-2024	0.30000	0.30464	14736.53	0.00023	-1723.33	0.00	13013.20
30-08-2024	0.30000	0.30436	16404.57	0.00037	-1572.03	0.00	14832.54
31-08-2024	0.30000	0.30378	18316.06	-0.00037	-670.89	0.00	17645.17
01-09-2024	0.30000	0.30389	11525.70	0.00005	-1114.28	0.00	10411.42
Total :	2.10000	2.13631	112928.81	0.00215	-11691.41	0.00	101237.40
Summary :		RECEIVABLE					
Total Amount (INR) =		101237					
		Rs. One Lakhs One Thousand Two Hundred Thirty-Seven Only					

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



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.33680	0.34389	15957.77	-0.00002	-1881.58	0.00	14076.19
27-08-2024	0.33715	0.34377	14036.71	0.00151	-3710.73	0.00	10325.98
28-08-2024	0.34381	0.34931	17551.43	0.00072	-2613.51	0.00	14937.92
29-08-2024	0.34944	0.35383	14209.21	0.00021	-1653.74	0.00	12555.47
30-08-2024	0.34944	0.35132	8545.32	0.00176	-3247.70	0.00	5297.62
31-08-2024	0.34944	0.35332	15706.04	-0.00054	-678.69	0.00	15027.35
01-09-2024	0.33715	0.34454	20521.76	0.00081	-3262.16	0.00	17259.60
Total :	2.40322	2.43998	106528.25	0.00446	-17048.12	0.00	89480.13
Summary :		RECEIVABLE					
Total Amount (INR) =		89480					
		Rs. Eighty-Nine Thousand Four Hundred Eighty Only					

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



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.24265	0.24246	2083.73	0.00058	-840.56	0.00	1243.17
27-08-2024	0.24320	0.24835	20848.90	0.00564	-4322.62	0.00	16526.28
28-08-2024	0.24792	0.26288	48521.91	0.00179	-6187.27	0.00	42334.64
29-08-2024	0.26160	0.27285	33021.35	0.00489	-15213.73	0.00	17807.61
30-08-2024	0.25185	0.27040	63514.50	0.00233	-8994.69	0.00	54519.81
31-08-2024	0.23760	0.24762	39530.14	0.00028	-2265.52	0.00	37264.62
01-09-2024	0.24435	0.25389	21561.24	0.00237	-6927.13	0.00	14634.11
Total :	1.72918	1.79845	229081.76	0.01788	-44751.52	0.00	184330.24
Summary :		RECEIVABLE					
Total Amount (INR) =		184330					
		Rs. One Lakhs Eighty-Four Thousand Three Hundred Thirty Only					

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



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.02506	0.02531	734.39	-0.00001	-41.85	0.00	692.54
27-08-2024	0.02506	0.02503	-275.74	0.00009	-211.74	0.00	-487.48
28-08-2024	0.01723	0.01732	-307.30	0.00025	-49.52	0.00	-356.82
29-08-2024	0.02506	0.02528	447.94	0.00008	-245.09	0.00	202.85
30-08-2024	0.02506	0.02506	-61.96	0.00002	-81.64	0.00	-143.59
31-08-2024	0.01180	0.01173	-396.26	0.00000	0.00	0.00	-396.26
01-09-2024	0.01164	0.01199	513.42	0.00025	-658.79	0.00	-145.37
Total :	0.14093	0.14172	654.49	0.00069	-1288.63	0.00	-634.14
Summary :		PAYABLE					
Total Amount (INR) =		-634					
		Rs. - Six 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.



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	1.30774	1.26796	-54257.71	0.01634	-13092.15	0.00	-67349.86
27-08-2024	9.91762	9.99837	195410.82	0.01371	-30630.40	0.00	164780.42
28-08-2024	9.39566	9.48319	288153.50	0.01251	-43491.14	0.00	244662.36
29-08-2024	9.92020	9.97869	163535.39	-0.00302	-33449.18	0.00	130086.21
30-08-2024	8.44948	8.54845	406384.82	0.00713	-29922.34	0.00	376462.48
31-08-2024	7.27618	7.37255	418709.93	-0.01059	-15498.77	0.00	403211.16
01-09-2024	3.47016	3.51644	159962.70	0.00384	-1466.42	0.00	158496.28
Total :	49.73703	50.16567	1577899.45	0.03993	-167550.40	0.00	1410349.05
Summary :		RECEIVABLE					
Total Amount (INR) =		1410349					
		Rs. Fourteen Lakhs Ten Thousand Three 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.



Sep 18, 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: 26/08/2024 to 01/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00960	0.01247	1438.02	0.00239	-1347.19	0.00	90.83
27-08-2024	0.00960	0.01139	527.12	0.00190	-784.93	0.00	-257.80
28-08-2024	0.00960	0.01116	517.60	0.00164	-1923.09	0.00	-1405.49
29-08-2024	0.00960	0.01499	1359.01	0.00523	-3218.44	0.00	-1859.43
30-08-2024	0.00960	0.01152	2423.90	0.00143	-1058.23	0.00	1365.67
31-08-2024	0.00960	0.01076	67.59	0.00132	-785.16	0.00	-717.57
01-09-2024	0.00960	0.01133	1035.41	0.00158	-908.36	0.00	127.05
Total :	0.06720	0.08363	7368.66	0.01548	-10025.41	0.00	-2656.75
Summary :							
			PAYABLE				
Total Amount (INR) =			-2657				
			Rs. - Two Thousand Six Hundred Fifty-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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.08782	0.08428	-6346.75	0.00230	-3093.76	0.00	-9440.52
27-08-2024	0.09365	0.09292	-1345.93	0.00030	-185.98	0.00	-1531.91
28-08-2024	0.09016	0.08993	-512.59	0.00006	0.00	0.00	-512.59
29-08-2024	0.08245	0.08175	-2064.55	0.00042	-1006.84	0.00	-3071.39
30-08-2024	0.08313	0.08200	-4974.80	0.00043	-1531.27	0.00	-6506.07
31-08-2024	0.05715	0.05694	-590.84	-0.00008	-90.44	0.00	-681.28
01-09-2024	0.08316	0.08262	-1492.09	0.00010	-46.22	0.00	-1538.31
Total :	0.57752	0.57043	-17327.55	0.00354	-5954.51	0.00	-23282.06
Summary :		PAYABLE					
Total Amount (INR) =		-23282					
		Rs. - Twenty-Three Thousand Two Hundred Eighty-Two Only					

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



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.53452	0.51604	-19252.67	0.01954	-7342.24	0.00	-26594.91
27-08-2024	0.50662	0.48164	-69468.56	0.02336	-15687.45	0.00	-85156.01
28-08-2024	0.51743	0.53252	-2782.82	0.01676	-17222.17	0.00	-20004.99
29-08-2024	0.48743	0.48115	-30455.77	0.00869	-3702.41	0.00	-34158.18
30-08-2024	0.51743	0.51879	-25810.82	0.00993	-13396.56	0.00	-39207.39
31-08-2024	0.52674	0.52445	-22678.69	0.00607	-8645.90	0.00	-31324.59
01-09-2024	0.48168	0.48538	5679.70	0.00929	-4767.05	0.00	912.66
Total :	3.57187	3.53996	-164769.62	0.09364	-70763.78	0.00	-235533.41
Summary :		PAYABLE					
Total Amount (INR) =		-235533					
		Rs. - Two Lakhs Thirty-Five Thousand Five 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.



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	4.80688	4.76205	-280996.23	0.03081	-137375.83	0.00	-418372.06
27-08-2024	4.88800	4.91129	72373.03	0.01222	-3817.95	0.00	68555.08
28-08-2024	4.99750	5.02423	54108.21	0.01385	-34527.93	0.00	19580.28
29-08-2024	5.03400	5.04961	64602.33	0.00106	-5174.87	0.00	59427.46
30-08-2024	5.29762	5.32502	104588.28	0.00785	-2388.85	0.00	102199.44
31-08-2024	4.13162	4.12653	-31883.42	-0.00778	-191.53	0.00	-32074.95
01-09-2024	4.61425	4.63779	91987.57	0.01616	-5026.86	0.00	86960.71
Total :	33.76987	33.83653	74779.77	0.07418	-188503.82	0.00	-113724.04
Summary :		PAYABLE					
Total Amount (INR) =		-113724					
		Rs. - One Lakhs Thirteen Thousand Seven Hundred Twenty-Four Only					

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



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	13.08750	13.27105	927687.97	0.16089	-43696.18	0.00	883991.79
27-08-2024	7.24250	7.45237	576139.14	0.02548	-30814.77	0.00	545324.37
28-08-2024	10.30500	10.60359	671624.23	0.15539	-410401.02	0.00	261223.21
29-08-2024	10.88250	11.24372	1211043.95	0.09500	-140177.37	0.00	1070866.58
30-08-2024	13.96500	14.62529	2287487.84	0.12633	-171118.54	0.00	2116369.30
31-08-2024	13.82750	14.30456	1991260.93	0.02165	-48690.06	0.00	1942570.88
01-09-2024	12.94150	13.33527	1235113.26	0.12906	-57453.14	0.00	1177660.12
Total :	82.25150	84.83584	8900357.32	0.71380	-902351.07	0.00	7998006.26
Summary :		RECEIVABLE					
Total Amount (INR) =		7998006					
		Rs. Seventy-Nine Lakhs Ninety-Eight Thousand 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.



Sep 18, 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: 26/08/2024 to 01/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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: 26/08/2024 to 01/09/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	0.01024	0.01690	2195.16	0.00180	-916.26	0.00	1278.90
Total :	0.01024	0.01690	2195.16	0.00180	-916.26	0.00	1278.90
Summary :							
RECEIVABLE							
Total Amount (INR) = 1279							
Rs. One Thousand Two Hundred Seventy-Nine Only							

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



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	2.48488	2.50934	69089.47	-0.00397	-5712.70	0.00	63376.77
27-08-2024	2.29475	2.31971	61490.16	0.00754	-12285.46	0.00	49204.70
28-08-2024	2.18250	2.20352	80044.34	0.00151	-3919.15	0.00	76125.19
29-08-2024	2.16400	2.18443	62067.14	0.00335	-8442.39	0.00	53624.75
30-08-2024	2.05875	2.03080	-116274.01	0.03327	-103685.10	0.00	-219959.12
31-08-2024	2.45400	2.47745	97396.45	0.01276	-58312.30	0.00	39084.16
01-09-2024	2.37700	2.44570	220796.33	0.00380	-15232.53	0.00	205563.80
Total :	16.01588	16.17096	474609.88	0.05825	-207589.63	0.00	267020.24
Summary :		RECEIVABLE					
Total Amount (INR) =		267020					
		Rs. Two Lakhs Sixty-Seven Thousand 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.



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.04249	0.03120	-12238.21	0.00790	-2417.62	0.00	-14655.83
27-08-2024	0.04249	0.02902	-22605.61	0.00923	-11142.17	0.00	-33747.79
28-08-2024	0.04249	0.03029	-45468.47	0.00748	-19672.03	0.00	-65140.50
29-08-2024	0.04249	0.03321	-28298.20	0.00500	-8520.26	0.00	-36818.46
30-08-2024	0.04249	0.03019	-45480.14	0.00795	-20086.14	0.00	-65566.28
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	0.06707	0.03333	-104404.97	0.02612	-72351.66	0.00	-176756.63
Total :	0.27954	0.18724	-258495.61	0.06368	-134189.88	0.00	-392685.49
Summary :		PAYABLE					
Total Amount (INR) =		-392685					
		Rs. - Three Lakhs Ninety-Two Thousand Six Hundred Eighty-Five Only					

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



Sep 18, 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:26/08/2024 to 01/09/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.



Sep 18, 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:26/08/2024 to 01/09/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-09-2024	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.