



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	1.09510	1.09234	-8667.24	0.00072	-91.78	0.00	-8759.02
02-07-2024	1.19356	1.18918	-8023.07	0.00228	0.00	0.00	-8023.07
03-07-2024	1.20935	1.20359	-21164.30	0.00055	-188.00	0.00	-21352.30
04-07-2024	1.20346	1.20083	-8792.07	0.00028	0.00	0.00	-8792.07
05-07-2024	1.20586	1.19987	-27672.63	-0.00213	-1340.00	0.00	-29012.63
06-07-2024	1.20068	1.19684	-13412.27	0.00090	0.00	0.00	-13412.27
07-07-2024	1.20246	1.19890	-11232.09	0.00045	-196.00	0.00	-11428.09
Total :	8.31047	8.28155	-98963.67	0.00306	-1815.78	0.00	-100779.46
Summary :		PAYABLE					
Total Amount (INR) =		-100779					
		Rs. - One Lakhs Seven 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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.01603	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.02786	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.01602	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.01040	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00910	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00723	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.08665	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.20346	0.20254	-2893.48	0.00099	-1300.75	0.00	-4194.22
02-07-2024	0.17858	0.09400	-315214.38	0.07110	-231688.03	0.00	-546902.40
03-07-2024	0.17402	0.17805	13974.75	0.00040	-1231.59	0.00	12743.16
04-07-2024	0.19619	0.19403	-10347.38	0.00006	-201.40	0.00	-10548.78
05-07-2024	0.19097	0.19152	3014.22	0.00037	-2464.57	0.00	549.65
06-07-2024	0.18633	0.19134	10514.31	0.00245	-11593.33	0.00	-1079.02
07-07-2024	0.19117	0.19496	10765.28	-0.00011	-1604.94	0.00	9160.34
Total :	1.32072	1.24644	-290186.68	0.07526	-250084.60	0.00	-540271.28
Summary :		PAYABLE					
Total Amount (INR) =		-540271					
		Rs. - Five Lakhs Fourty Thousand Two Hundred Seventy-One Only					

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Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.73274	0.72494	-8934.72	0.00618	-1658.14	0.00	-10592.85
02-07-2024	0.68109	0.68009	12630.18	0.00488	-4900.59	0.00	7729.59
03-07-2024	0.68267	0.66995	-53098.10	0.00874	-16295.18	0.00	-69393.27
04-07-2024	0.66486	0.66578	-5581.63	0.00179	-5958.83	0.00	-11540.46
05-07-2024	0.67116	0.66692	-4435.16	0.00214	-4938.31	0.00	-9373.47
06-07-2024	0.63959	0.64884	18686.37	0.00634	-25215.89	0.00	-6529.52
07-07-2024	0.71590	0.71260	-17595.17	0.00072	-6421.34	0.00	-24016.51
Total :	4.78801	4.76910	-58328.22	0.03080	-65388.27	0.00	-123716.48
Summary :		PAYABLE					
Total Amount (INR) =		-123716					
		Rs. - One Lakhs Twenty-Three Thousand Seven Hundred Sixteen Only					

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Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Oct 16, 2024

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Karikkali			Date Period:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.22397	0.21879	-16215.42	0.00151	-2098.63	0.00	-18314.06
02-07-2024	0.22397	0.22419	691.39	0.00005	-199.75	0.00	491.64
03-07-2024	0.23062	0.23103	1053.98	-0.00016	-323.35	0.00	730.63
04-07-2024	0.39840	0.39982	5786.02	0.00009	-367.88	0.00	5418.14
05-07-2024	0.39840	0.39992	6062.82	-0.00218	-931.18	0.00	5131.64
06-07-2024	0.39840	0.39998	5940.04	0.00030	-1390.96	0.00	4549.08
07-07-2024	0.39840	0.40001	5505.98	-0.00133	-374.20	0.00	5131.78
Total :	2.27216	2.27374	8824.81	-0.00172	-5685.95	0.00	3138.86
Summary :							
			RECEIVABLE				
Total Amount (INR) =			3139				
			Rs. Three Thousand One 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 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.06635	0.06936	9696.27	0.00172	-4916.94	0.00	4779.33
02-07-2024	0.06635	0.07108	13917.10	0.00105	-2357.23	0.00	11559.87
03-07-2024	0.06635	0.07047	13921.95	0.00068	-1671.08	0.00	12250.87
04-07-2024	0.06635	0.06804	6769.39	0.00077	-2783.68	0.00	3985.71
05-07-2024	0.06635	0.06893	10978.78	0.00047	-1539.27	0.00	9439.51
06-07-2024	0.06082	0.06089	10339.62	0.00336	-3961.99	0.00	6377.63
07-07-2024	0.06635	0.06921	7237.43	0.00191	-5416.69	0.00	1820.74
Total :	0.45894	0.47797	72860.54	0.00996	-22646.88	0.00	50213.66
Summary :		RECEIVABLE					
Total Amount (INR) =		50214					
		Rs. Fifty Thousand Two 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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.22118	0.22449	10706.41	0.00070	-2471.83	0.00	8234.59
02-07-2024	0.22118	0.22473	14097.58	0.00085	-1778.01	0.00	12319.58
03-07-2024	0.22117	0.22448	10673.81	0.00023	-1554.95	0.00	9118.86
04-07-2024	0.13823	0.14024	4164.26	0.00142	-5326.18	0.00	-1161.91
05-07-2024	0.22118	0.22029	-1807.06	0.00223	-6975.42	0.00	-8782.48
06-07-2024	0.22118	0.22649	24316.90	0.00094	-2382.30	0.00	21934.60
07-07-2024	0.22118	0.22614	18467.69	-0.00017	-859.73	0.00	17607.96
Total :	1.46528	1.48686	80619.60	0.00620	-21348.40	0.00	59271.20
Summary :		RECEIVABLE					
Total Amount (INR) =		59271					
		Rs. Fifty-Nine 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 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00336	0.00511	-493.89	0.00229	-2161.38	0.00	-2655.27
02-07-2024	0.00336	0.00537	-14.91	0.00218	-583.67	0.00	-598.58
03-07-2024	0.00336	0.00493	-178.35	0.00190	-1134.07	0.00	-1312.42
04-07-2024	0.00336	0.00475	-128.63	0.00204	-836.48	0.00	-965.11
05-07-2024	0.00336	0.00188	-8945.59	0.00229	-8440.68	0.00	-17386.27
06-07-2024	0.00336	0.00378	-2636.80	0.00172	-3057.09	0.00	-5693.89
07-07-2024	0.00336	0.00448	-1034.90	0.00169	-1572.43	0.00	-2607.33
Total :	0.02352	0.03030	-13433.07	0.01410	-17785.79	0.00	-31218.87
Summary :		PAYABLE					
Total Amount (INR) =		-31219					
		Rs. - Thirty-One Thousand Two Hundred Nineteen Only					

(+) & (-) 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 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00011	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00020	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00032	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 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00108	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00105	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00044	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00257	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 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	1.78675	1.88198	312954.27	0.01675	-66834.99	0.00	246119.28
02-07-2024	1.66775	1.77157	348228.08	0.01404	-41013.36	0.00	307214.72
03-07-2024	1.49850	1.61037	380945.72	0.01363	-37069.78	0.00	343875.93
04-07-2024	1.59200	1.67741	339095.95	0.00499	-20754.44	0.00	318341.51
05-07-2024	1.57825	1.67239	368536.09	0.00932	-61810.03	0.00	306726.06
06-07-2024	1.55750	1.66684	394499.87	0.02494	-75887.90	0.00	318611.96
07-07-2024	1.67100	1.77894	353760.50	0.00691	-21700.44	0.00	332060.06
Total :	11.35175	12.05951	2498020.48	0.09058	-325070.95	0.00	2172949.53
Summary :		RECEIVABLE					
Total Amount (INR) =		2172950					
		Rs. Twenty-One Lakhs Seventy-Two Thousand Nine Hundred Fifty Only					

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



Oct 16, 2024

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

Daywise DSM for :		TN_SCA_Kamatchi_sponge_Industries_Gummidipoondi			Date Period:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.15058	0.14438	-49999.30	0.01821	-38235.01	0.00	-88234.31
02-07-2024	0.15048	0.14185	-53170.99	0.02532	-32789.99	0.00	-85960.98
03-07-2024	0.15048	0.14779	-35584.40	0.01715	-26191.31	0.00	-61775.71
04-07-2024	0.15058	0.14601	-60791.46	0.02450	-33929.70	0.00	-94721.16
05-07-2024	0.15058	0.14213	-58994.07	0.02213	-44073.41	0.00	-103067.49
06-07-2024	0.15058	0.14145	-75088.26	0.02639	-52810.69	0.00	-127898.95
07-07-2024	0.15058	0.13549	-65494.07	0.02335	-41995.77	0.00	-107489.84
Total :	1.05384	0.99910	-399122.56	0.15704	-270025.88	0.00	-669148.45
Summary :		PAYABLE					
Total Amount (INR) =		-669148					
		Rs. - Six Lakhs Sixty-Nine 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 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.11046	0.11032	-1750.97	0.00039	-1162.84	0.00	-2913.81
02-07-2024	0.11008	0.11025	1146.53	0.00005	-176.37	0.00	970.16
03-07-2024	0.11008	0.10940	-4457.47	0.00015	-883.05	0.00	-5340.52
04-07-2024	0.11008	0.11021	624.74	0.00007	-134.06	0.00	490.68
05-07-2024	0.11008	0.11033	1400.23	-0.00024	-479.39	0.00	920.84
06-07-2024	0.11008	0.11033	625.85	0.00016	-578.71	0.00	47.14
07-07-2024	0.11008	0.11042	1755.56	-0.00019	-178.56	0.00	1577.00
Total :	0.77091	0.77126	-655.53	0.00039	-3592.98	0.00	-4248.50
Summary :		PAYABLE					
Total Amount (INR) =		-4249					
		Rs. - Four Thousand Two 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 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	11.11750	11.34049	714477.35	0.04596	-168156.25	0.00	546321.10
02-07-2024	8.88400	9.00561	395284.32	0.03059	-22728.46	0.00	372555.86
03-07-2024	7.83950	7.97096	453251.38	0.00459	-44776.30	0.00	408475.09
04-07-2024	10.70575	10.92451	843040.20	0.01905	-81017.34	0.00	762022.86
05-07-2024	11.65000	11.94985	1241751.51	-0.00926	-166363.45	0.00	1075388.06
06-07-2024	11.06400	11.32649	1038142.39	0.04137	-188491.62	0.00	849650.77
07-07-2024	11.23700	11.39094	460964.92	-0.02047	-37883.96	0.00	423080.96
Total :	72.49775	73.90885	5146912.08	0.11184	-709417.38	0.00	4437494.70
Summary :		RECEIVABLE					
Total Amount (INR) =		4437495					
		Rs. Forty-Four Lakhs Thirty-Seven Thousand Four Hundred Ninety-Five Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	8.56125	8.73664	860980.77	0.08940	-101094.73	0.00	759886.03
02-07-2024	10.13125	10.24289	564062.72	0.04641	-43411.07	0.00	520651.65
03-07-2024	9.05625	9.19414	553540.29	0.02878	-26116.15	0.00	527424.14
04-07-2024	8.95938	9.17318	756729.01	0.05609	-126718.25	0.00	630010.76
05-07-2024	8.94250	9.20998	822836.09	0.03949	-324944.97	0.00	497891.12
06-07-2024	7.58625	7.63296	-25978.83	0.03940	-136208.94	0.00	-162187.77
07-07-2024	8.54250	8.81158	1038369.97	0.01074	-39954.45	0.00	998415.52
Total :	61.77938	63.00138	4570540.02	0.31030	-798448.57	0.00	3772091.46
Summary :		RECEIVABLE					
Total Amount (INR) =		3772091					
		Rs. Thirty-Seven Lakhs Seventy-Two Thousand Ninety-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 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	5.97000	6.08655	435628.79	0.02428	-83755.24	0.00	351873.56
02-07-2024	8.53875	8.70282	739208.34	0.15709	-356417.32	0.00	382791.03
03-07-2024	6.22500	6.70581	1635574.73	0.05383	-150365.15	0.00	1485209.58
04-07-2024	6.31250	6.64230	1355586.62	0.03187	-37272.63	0.00	1318313.99
05-07-2024	6.15500	6.40885	735971.94	0.07700	-291471.00	0.00	444500.94
06-07-2024	5.84250	6.14629	1153747.50	0.04694	-210661.02	0.00	943086.48
07-07-2024	5.90500	6.18842	971799.31	0.01224	-70645.01	0.00	901154.30
Total :	44.94875	46.88104	7027517.24	0.40325	-1200587.37	0.00	5826929.87
Summary :		RECEIVABLE					
Total Amount (INR) =		5826930					
		Rs. Fifty-Eight Lakhs Twenty-Six Thousand Nine 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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	10.20500	10.46007	947579.20	0.05099	-133432.00	0.00	814147.20
02-07-2024	10.58500	10.83553	967721.05	0.02924	-76337.70	0.00	891383.35
03-07-2024	10.47500	10.80156	1188500.74	0.01145	-80375.77	0.00	1108124.97
04-07-2024	4.38500	3.98905	-1316993.22	0.30616	-798403.63	0.00	-2115396.85
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	2.44250	2.61200	186751.03	0.11711	-11132.91	0.00	175618.11
07-07-2024	12.42000	12.54731	455369.51	-0.04515	-7092.51	0.00	448277.01
Total :	50.51250	51.24553	2428928.32	0.46980	-1106774.52	0.00	1322153.79
Summary :		RECEIVABLE					
Total Amount (INR) =		1322154					
		Rs. Thirteen Lakhs Twenty-Two Thousand One 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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.12480	0.10694	-66290.17	0.01350	-10927.63	0.00	-77217.80
02-07-2024	0.07257	0.06845	-34825.45	0.01509	-29270.12	0.00	-64095.57
03-07-2024	0.04365	0.05571	-6700.45	0.01824	-8253.35	0.00	-14953.80
04-07-2024	0.04749	0.04966	-23508.24	0.01227	-10874.19	0.00	-34382.43
05-07-2024	0.05849	0.06452	-25579.78	0.01752	-32183.81	0.00	-57763.59
06-07-2024	0.06617	0.08658	-879.43	0.02465	-21092.08	0.00	-21971.51
07-07-2024	0.05209	0.06759	-24507.28	0.02817	-16904.24	0.00	-41411.51
Total :	0.46527	0.49944	-182290.79	0.12943	-129505.42	0.00	-311796.20
Summary :		PAYABLE					
Total Amount (INR) =		-311796					
		Rs. - Three Lakhs Eleven Thousand Seven Hundred Ninety-Six Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	6.01489	5.85426	-416234.71	0.03563	0.00	0.00	-416234.71
02-07-2024	7.18027	6.84069	-1216556.06	0.02539	-1568.95	0.00	-1218125.01
03-07-2024	7.03965	6.83060	-686300.79	0.03201	-19182.45	0.00	-705483.24
04-07-2024	7.20244	6.92394	-1145124.50	0.00857	-514.30	0.00	-1145638.81
05-07-2024	6.97392	6.81574	-537797.60	0.03604	-47004.71	0.00	-584802.30
06-07-2024	6.59105	6.47803	-357928.91	0.03020	0.00	0.00	-357928.91
07-07-2024	5.65035	5.56296	-258868.24	0.00511	-1731.33	0.00	-260599.57
Total :	46.65256	45.30622	-4618810.82	0.17295	-70001.73	0.00	-4688812.56
Summary :		PAYABLE					
Total Amount (INR) =		-4688813					
		Rs. - Fourty-Six Lakhs Eighty-Eight Thousand Eight Hundred Thirteen Only					

(+) & (-) 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 16, 2024

TAMIL NADU TRANSMISSION 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: 01/07/2024 to 07/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.01330	0.01203	-8139.08	0.00185	-7934.32	0.00	-16073.40
06-07-2024	0.01870	0.01906	1797.09	0.00038	-799.58	0.00	997.51
07-07-2024	0.02160	0.02133	-978.83	0.00004	-178.45	0.00	-1157.28
Total :	0.05360	0.05243	-7320.82	0.00227	-8912.35	0.00	-16233.17
Summary :							
		PAYABLE					
Total Amount (INR) =		-16233					
		Rs. - Sixteen Thousand Two Hundred Thirty-Three Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.09830	0.10136	11113.22	0.00029	-1145.37	0.00	9967.85
02-07-2024	0.09830	0.10134	11320.92	0.00018	-693.98	0.00	10626.95
03-07-2024	0.09830	0.10158	11774.92	0.00025	-773.69	0.00	11001.23
04-07-2024	0.09830	0.10167	14248.39	0.00011	-474.35	0.00	13774.04
05-07-2024	0.09830	0.09915	8935.31	0.00169	-5157.93	0.00	3777.38
06-07-2024	0.09830	0.10106	12871.61	0.00019	-537.82	0.00	12333.79
07-07-2024	0.09830	0.10130	11745.54	-0.00003	-410.97	0.00	11334.57
Total :	0.68810	0.70746	82009.90	0.00268	-9194.10	0.00	72815.80
Summary :		RECEIVABLE					
Total Amount (INR) =		72816					
		Rs. Seventy-Two Thousand Eight 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 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.26541	0.26969	14419.76	0.00063	-2495.06	0.00	11924.70
02-07-2024	0.26541	0.26952	14422.65	0.00040	-1518.17	0.00	12904.48
03-07-2024	0.24854	0.24461	-15096.34	0.00500	-13625.25	0.00	-28721.59
04-07-2024	0.24841	0.25299	17854.73	0.00022	-951.68	0.00	16903.05
05-07-2024	0.26541	0.26554	5662.87	0.00127	-6635.14	0.00	-972.27
06-07-2024	0.26541	0.26931	17350.93	0.00022	-866.81	0.00	16484.11
07-07-2024	0.26541	0.26952	14692.63	-0.00063	-618.31	0.00	14074.32
Total :	1.82401	1.84117	69307.22	0.00711	-26710.41	0.00	42596.81
Summary :		RECEIVABLE					
Total Amount (INR) =		42597					
		Rs. Forty-Two Thousand Five 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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.05288	0.05114	-15543.80	0.00524	-17015.23	0.00	-32559.03
04-07-2024	0.24225	0.23328	-3201.37	0.01578	-15412.80	0.00	-18614.17
05-07-2024	0.30150	0.30407	8781.70	-0.00110	-2607.30	0.00	6174.41
06-07-2024	0.13600	0.14346	25335.67	0.00103	-2602.96	0.00	22732.71
07-07-2024	0.31200	0.31651	15782.18	-0.00072	-900.38	0.00	14881.80
Total :	1.04462	1.04846	31154.39	0.02022	-38538.67	0.00	-7384.28
Summary :		PAYABLE					
Total Amount (INR) =		-7384					
		Rs. - Seven Thousand Three Hundred Eighty-Four Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.15600	0.15893	6565.55	0.00209	-2435.25	0.00	4130.30
02-07-2024	0.17208	0.17226	-430.29	0.00043	-1301.01	0.00	-1731.30
03-07-2024	0.18306	0.18452	3107.12	0.00063	-1803.56	0.00	1303.56
04-07-2024	0.12618	0.12755	4885.56	0.00018	-187.76	0.00	4697.81
05-07-2024	0.12288	0.12407	3563.49	0.00022	-1729.07	0.00	1834.42
06-07-2024	0.12288	0.12314	934.44	0.00044	-1255.21	0.00	-320.76
07-07-2024	0.12288	0.12334	1925.01	0.00019	-1205.09	0.00	719.92
Total :	1.00594	1.01380	20550.89	0.00419	-9916.94	0.00	10633.95
Summary :		RECEIVABLE					
Total Amount (INR) =		10634					
		Rs. Ten Thousand 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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.16926	0.17186	6725.63	0.00189	-2601.49	0.00	4124.14
02-07-2024	0.18252	0.18443	5443.96	0.00109	-1102.21	0.00	4341.75
03-07-2024	0.17510	0.17903	8133.67	0.00150	-1368.18	0.00	6765.49
04-07-2024	0.18431	0.18707	7479.11	0.00148	-183.34	0.00	7295.78
05-07-2024	0.18636	0.18951	8708.30	0.00133	-1731.28	0.00	6977.02
06-07-2024	0.22681	0.23024	2907.55	0.00329	-3083.04	0.00	-175.49
07-07-2024	0.16332	0.16957	13392.18	0.00247	-2468.50	0.00	10923.67
Total :	1.28768	1.31171	52790.40	0.01306	-12538.05	0.00	40252.36
Summary :		RECEIVABLE					
Total Amount (INR) =		40252					
		Rs. Forty Thousand Two 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 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	8.07213	8.07065	70073.01	0.01835	-12108.66	0.00	57964.35
02-07-2024	1.54220	1.56063	46722.77	0.00094	0.00	0.00	46722.77
03-07-2024	4.85431	4.83411	-35030.51	0.01228	-2250.52	0.00	-37281.04
04-07-2024	10.82091	10.79650	-129162.39	0.00440	-15743.86	0.00	-144906.25
05-07-2024	9.28855	9.30597	26321.62	-0.03340	-40131.51	0.00	-13809.89
06-07-2024	7.64768	7.71119	240559.52	0.00817	-38173.04	0.00	202386.48
07-07-2024	7.99783	8.02941	102624.27	-0.01619	-14683.19	0.00	87941.07
Total :	50.22360	50.30845	322108.28	-0.00545	-123090.78	0.00	199017.50
Summary :		RECEIVABLE					
Total Amount (INR) =		199018					
		Rs. One Lakhs Ninety-Nine Thousand Eighteen Only					

(+) & (-) 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 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00800	0.01532	-2621.40	0.00929	-6973.95	0.00	-9595.35
06-07-2024	0.01172	0.01028	-8141.49	0.00161	-4727.43	0.00	-12868.92
07-07-2024	0.00840	0.01086	797.78	0.00252	-975.08	0.00	-177.31
Total :	0.02812	0.03647	-9965.11	0.01341	-12676.46	0.00	-22641.57
Summary :		PAYABLE					
Total Amount (INR) =		-22642					
		Rs. - Twenty-Two Thousand Six Hundred 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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.06182	0.05951	-10234.42	0.00153	-5740.37	0.00	-15974.79
02-07-2024	0.07276	0.07181	-1997.65	0.00047	-150.95	0.00	-2148.60
03-07-2024	0.07616	0.07451	-3315.16	0.00097	-829.09	0.00	-4144.25
04-07-2024	0.07876	0.07745	-5646.57	0.00063	-2367.20	0.00	-8013.76
05-07-2024	0.08137	0.07945	-7098.21	0.00103	-3196.76	0.00	-10294.98
06-07-2024	0.05604	0.05521	-4174.38	0.00033	-1447.24	0.00	-5621.62
07-07-2024	0.08567	0.08511	-1861.11	0.00008	-188.80	0.00	-2049.91
Total :	0.51258	0.50304	-34327.51	0.00505	-13920.41	0.00	-48247.92
Summary :		PAYABLE					
Total Amount (INR) =		-48248					
		Rs. - Fourty-Eight Thousand Two 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 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.61509	0.60656	-41191.49	0.01212	-16224.14	0.00	-57415.64
02-07-2024	0.61509	0.61472	-58249.64	0.01948	-23074.08	0.00	-81323.72
03-07-2024	0.61518	0.59654	-89815.69	0.00914	-24370.29	0.00	-114185.98
04-07-2024	0.61518	0.60370	-79644.95	0.00713	-507.82	0.00	-80152.77
05-07-2024	0.61518	0.59613	-90912.19	0.01379	-18313.68	0.00	-109225.87
06-07-2024	0.61518	0.57443	-301366.23	0.07992	-138421.33	0.00	-439787.55
07-07-2024	0.61518	0.58780	-121264.79	0.02655	-59112.49	0.00	-180377.27
Total :	4.30608	4.17988	-782444.98	0.16811	-280023.82	0.00	-1062468.80
Summary :		PAYABLE					
Total Amount (INR) =		-1062469					
		Rs. - Ten Lakhs Sixty-Two Thousand Four Hundred Sixty-Nine Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	4.72375	4.77026	173561.42	0.02080	-35534.71	0.00	138026.72
02-07-2024	5.01575	5.02928	118994.82	0.01615	-1108.40	0.00	117886.41
03-07-2024	4.97925	5.00455	102442.36	-0.00057	-8449.86	0.00	93992.49
04-07-2024	5.47200	5.50836	145982.15	0.00082	-3473.89	0.00	142508.25
05-07-2024	4.92450	4.96143	66139.92	0.00014	-97506.88	0.00	-31366.97
06-07-2024	4.39525	4.42940	108894.46	0.01397	-32989.74	0.00	75904.71
07-07-2024	4.59600	4.63183	110345.49	-0.00944	-1639.16	0.00	108706.33
Total :	34.10650	34.33513	826360.61	0.04187	-180702.65	0.00	645657.96
Summary :		RECEIVABLE					
Total Amount (INR) =		645658					
		Rs. Six Lakhs Fourty-Five Thousand Six 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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	15.32500	15.89874	2167925.08	0.08025	-194997.92	0.00	1972927.16
02-07-2024	16.01000	16.30641	932281.02	0.03766	-132013.51	0.00	800267.51
03-07-2024	13.53750	13.95740	1643114.58	0.01254	-77918.42	0.00	1565196.16
04-07-2024	12.28750	12.68725	1686616.83	0.01043	-43794.66	0.00	1642822.17
05-07-2024	12.26000	12.52695	1219468.20	0.03375	-157827.60	0.00	1061640.59
06-07-2024	13.43000	13.89816	2023938.89	0.07362	-144645.49	0.00	1879293.40
07-07-2024	11.47000	11.98086	1882193.41	0.03524	-40630.07	0.00	1841563.34
Total :	94.32000	97.25578	1155538.00	0.28349	-791827.68	0.00	10763710.32
Summary :		RECEIVABLE					
Total Amount (INR) =		10763710					
		Rs. One Crores and Seven Lakhs Sixty-Three Thousand Seven Hundred Ten Only					

(+) & (-) 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 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00858	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00144	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00019	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.01021	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 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.01178	0.01424	2611.55	0.00124	-2051.29	0.00	560.27
02-07-2024	0.01741	0.02676	1483.57	0.00196	-2901.04	0.00	-1417.47
03-07-2024	0.00000	0.00252	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00486	0.00728	698.57	0.00043	-708.36	0.00	-9.80
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.03405	0.05081	4793.69	0.00364	-5660.69	0.00	-867.00
Summary :		PAYABLE					
Total Amount (INR) =		-867					
		Rs. - Eight Hundred Sixty-Seven Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.02476	0.02580	3256.36	0.00016	-645.67	0.00	2610.69
02-07-2024	0.02476	0.02582	4015.68	0.00012	-366.92	0.00	3648.76
03-07-2024	0.02476	0.02434	358.78	0.00108	-2498.39	0.00	-2139.61
04-07-2024	0.02476	0.02582	3855.04	0.00010	-324.78	0.00	3530.27
05-07-2024	0.02476	0.02608	4645.43	0.00014	-895.95	0.00	3749.47
06-07-2024	0.02476	0.02638	5942.48	0.00034	-1527.55	0.00	4414.93
07-07-2024	0.00413	0.00414	211.90	0.00007	-162.71	0.00	49.19
Total :	0.15267	0.15839	22285.67	0.00201	-6421.97	0.00	15863.70
Summary :		RECEIVABLE					
Total Amount (INR) =		15864					
		Rs. Fifteenth Thousand Eight Hundred Sixty-Four Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00050	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00050	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 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	2.26550	2.35162	308080.37	0.01181	-42595.93	0.00	265484.44
02-07-2024	2.08325	2.14489	211859.05	0.00872	-32849.88	0.00	179009.16
03-07-2024	2.06525	2.15669	315467.45	0.00745	-34036.32	0.00	281431.12
04-07-2024	2.06075	2.15686	375090.42	0.00678	-28852.08	0.00	346238.35
05-07-2024	2.06250	2.15929	385994.38	0.00588	-56155.85	0.00	329838.52
06-07-2024	2.06625	2.15898	360043.47	0.01703	-76149.22	0.00	283894.25
07-07-2024	2.06100	2.15319	318477.11	0.00227	-21076.30	0.00	297400.81
Total :	14.66450	15.28151	2275012.24	0.05993	-291715.59	0.00	1983296.65
Summary :		RECEIVABLE					
Total Amount (INR) =		1983297					
		Rs. Nineteen Lakhs Eighty-Three Thousand Two 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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.03277	0.00000	-56086.09	0.02957	-46327.11	0.00	-102413.20
02-07-2024	0.03277	0.00000	-102612.35	0.02883	-84757.80	0.00	-187370.14
03-07-2024	0.03686	0.00000	-98696.35	0.03293	-81523.19	0.00	-180219.54
04-07-2024	0.03686	0.00000	-167398.85	0.03244	-138271.45	0.00	-305670.30
05-07-2024	0.04505	0.00000	-131242.10	0.04100	-108405.97	0.00	-239648.07
06-07-2024	0.05734	0.00000	-276245.83	0.05046	-228179.05	0.00	-504424.88
07-07-2024	0.01638	0.00000	-58507.43	0.01442	-48327.13	0.00	-106834.56
Total :	0.25804	0.00000	-890788.99	0.22965	-735791.70	0.00	-1626580.69
Summary :		PAYABLE					
Total Amount (INR) =		-1626581					
		Rs. - Sixteen Lakhs Twenty-Six Thousand Five Hundred Eighty-One Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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