



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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	1.20246	1.19882	-14100.75	0.00020	0.00	0.00	-14100.75
09-07-2024	1.20087	1.19723	-14640.70	-0.00514	-1344.31	0.00	-15985.01
10-07-2024	1.20367	1.20034	-10945.06	0.00104	0.00	0.00	-10945.06
11-07-2024	1.20370	1.20136	-12249.15	0.00013	0.00	0.00	-12249.15
12-07-2024	1.19968	1.19798	-5312.71	0.00058	-516.72	0.00	-5829.43
13-07-2024	1.19948	1.19731	-4863.15	-0.00245	0.00	0.00	-4863.15
14-07-2024	1.19945	1.19720	-8615.01	0.00017	-404.00	0.00	-9019.01
Total :	8.40932	8.39024	-70726.53	-0.00546	-2265.03	0.00	-72991.56
Summary :		PAYABLE					
Total Amount (INR) =		-72992					
		Rs. - Seventy-Two Thousand Nine Hundred Ninety-Two Only					

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



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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00841	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00681	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.01458	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.01053	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.01898	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.01436	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00590	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.07958	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_Bannari_Sugar_Kolundampattu		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.03375	0.03394	-11327.54	0.00368	-12953.15	0.00	-24280.69
12-07-2024	0.25980	0.27802	75475.12	0.00176	-3085.26	0.00	72389.85
13-07-2024	0.22800	0.25498	101885.38	0.00583	-7011.18	0.00	94874.20
14-07-2024	0.22320	0.25571	99050.37	0.00762	-887.10	0.00	98163.27
Total :	0.74475	0.82264	265083.33	0.01889	-23936.69	0.00	241146.63
Summary :		RECEIVABLE					
Total Amount (INR) =		241147					
		Rs. Two Lakhs Fourty-One Thousand One Hundred Fourty-Seven Only					

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



Oct 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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.01894	0.01904	-1026.83	0.00029	-107.66	0.00	-1134.49
12-07-2024	0.13516	0.13469	-1274.50	0.00003	-295.87	0.00	-1570.37
13-07-2024	0.13516	0.13457	-2047.65	0.00011	-735.45	0.00	-2783.10
14-07-2024	0.13516	0.13474	-1075.27	-0.00010	-456.13	0.00	-1531.40
Total :	0.42443	0.42304	-5424.24	0.00033	-1595.12	0.00	-7019.36
Summary :		PAYABLE					
Total Amount (INR) =		-7019					
		Rs. - Seven Thousand 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_Bannari_Sugar_Tirukoilur		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.07812	0.09165	-10289.46	0.00733	-33133.13	0.00	-43422.59
13-07-2024	0.24900	0.26651	69092.95	0.00259	-9129.71	0.00	59963.23
14-07-2024	0.28388	0.30050	62934.97	0.00017	-2533.73	0.00	60401.24
Total :	0.61100	0.65866	121738.45	0.01009	-44796.57	0.00	76941.88
Summary :		RECEIVABLE					
Total Amount (INR) =		76942					
		Rs. Seventy-Six Thousand Nine Hundred Forty-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_Bhatia_Coke_Energy_Gummidipoondi			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.18175	0.13973	-184389.75	0.03774	-153892.43	0.00	-338282.18
09-07-2024	0.18687	0.19089	13163.90	-0.00006	-2115.07	0.00	11048.83
10-07-2024	0.19117	0.19596	24114.61	0.00064	-2337.65	0.00	21776.96
11-07-2024	0.15114	0.15143	-11391.10	0.00627	-28233.38	0.00	-39624.47
12-07-2024	0.18892	0.19209	6579.54	0.00041	-3231.14	0.00	3348.39
13-07-2024	0.18989	0.19045	-1293.68	0.00085	-3488.14	0.00	-4781.82
14-07-2024	0.18452	0.18564	4379.09	-0.00039	-319.65	0.00	4059.44
Total :	1.27427	1.24619	-148837.40	0.04546	-193617.45	0.00	-342454.85
Summary :		PAYABLE					
Total Amount (INR) =		-342455					
		Rs. - Three Lakhs Fourty-Two Thousand Four Hundred Fifty-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_Birla_Carbon		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.70909	0.65331	-211487.46	0.04211	-141277.36	0.00	-352764.83
09-07-2024	0.69583	0.67710	-54292.01	0.01611	-62563.65	0.00	-116855.66
10-07-2024	0.74954	0.75729	51976.08	0.00171	-4652.22	0.00	47323.86
11-07-2024	0.73858	0.74160	18620.76	0.00042	0.00	0.00	18620.76
12-07-2024	0.74468	0.74525	922.16	0.00076	-5234.50	0.00	-4312.35
13-07-2024	0.73177	0.71486	-80263.92	0.00970	-28702.62	0.00	-108966.54
14-07-2024	0.73459	0.73643	5245.78	-0.00201	-1433.33	0.00	3812.45
Total :	5.10409	5.02583	-269278.62	0.06881	-243863.69	0.00	-513142.31
Summary :		PAYABLE					
Total Amount (INR) =		-513142					
		Rs. - Five Lakhs Thirteen Thousand One Hundred Forty-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_Chemplast_Sanmar_Ltd_Mettur			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00769	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00540	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.01310	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_Chennai_Petroleum_Corporation_Manali			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.01843	0.02050	8572.61	0.00064	-593.04	0.00	7979.57
12-07-2024	0.01843	0.02097	6689.83	0.00076	-1132.05	0.00	5557.78
13-07-2024	0.01843	0.02156	5605.46	0.00124	-2028.38	0.00	3577.08
14-07-2024	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
Total :	0.05529	0.06312	20867.91	0.00264	-3753.47	0.00	17114.44
Summary :		RECEIVABLE					
Total Amount (INR) =		17114					
		Rs. Seventeen 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.



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_Karikkali		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.01862	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.01531	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.01010	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00818	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.05221	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_Ariyalur			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.39840	0.39944	3733.71	0.00003	0.00	0.00	3733.71
09-07-2024	0.39840	0.39920	3565.75	-0.00187	-410.88	0.00	3154.87
10-07-2024	0.39840	0.39944	5233.57	0.00011	-396.99	0.00	4836.58
11-07-2024	0.39840	0.39912	3452.92	0.00004	-88.35	0.00	3364.57
12-07-2024	0.39840	0.39910	2713.58	-0.00036	-316.99	0.00	2396.59
13-07-2024	0.39840	0.39966	5241.73	-0.00082	-735.61	0.00	4506.11
14-07-2024	0.39840	0.39952	4349.41	-0.00142	-83.41	0.00	4266.00
Total :	2.78880	2.79547	28290.67	-0.00429	-2032.23	0.00	26258.44
Summary :							
RECEIVABLE							
Total Amount (INR) = 26258							
Rs. Twenty-Six Thousand Two Hundred Fifty-Eight Only							

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



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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00699	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00699	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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00048	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00048	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

(+) & (-) 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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.06635	0.06892	9704.67	0.00022	-731.13	0.00	8973.55
09-07-2024	0.09093	0.08105	-37188.85	0.00516	-10976.56	0.00	-48165.41
10-07-2024	0.07373	0.07462	4620.39	0.00063	-693.85	0.00	3926.54
11-07-2024	0.07373	0.07502	6774.83	0.00045	-2205.90	0.00	4568.93
12-07-2024	0.09830	0.09110	-26402.49	0.00652	-15285.28	0.00	-41687.78
13-07-2024	0.14745	0.13977	-34197.92	0.00316	-8331.96	0.00	-42529.88
14-07-2024	0.12288	0.12336	-58.58	0.00062	-1270.34	0.00	-1328.92
Total :	0.67336	0.65382	-76747.95	0.01677	-39495.03	0.00	-116242.98
Summary :		PAYABLE					
Total Amount (INR) =		-116243					
		Rs. - One Lakhs Sixteen Thousand Two Hundred Fourty-Three Only					

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



Oct 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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.22118	0.22540	19079.37	0.00015	-554.02	0.00	18525.36
09-07-2024	0.22117	0.21829	-5479.08	0.00224	-6364.80	0.00	-11843.88
10-07-2024	0.08294	0.10065	8873.96	0.00015	-702.40	0.00	8171.56
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.04608	0.05023	-6630.65	0.00038	-966.18	0.00	-7596.83
13-07-2024	0.22118	0.22402	11354.72	0.00040	-2671.50	0.00	8683.22
14-07-2024	0.22118	0.22251	9610.36	0.00042	-1078.32	0.00	8532.04
Total :	1.01372	1.04109	36808.68	0.00375	-12337.22	0.00	24471.46
Summary :		RECEIVABLE					
Total Amount (INR) =		24471					
		Rs. Twenty-Four Thousand Four Hundred Seventy-One Only					

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



Oct 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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00336	0.00397	-2369.66	0.00184	-1956.43	0.00	-4326.10
09-07-2024	0.00336	0.00410	-2580.46	0.00184	-2911.78	0.00	-5492.24
10-07-2024	0.00336	0.00424	-849.70	0.00176	-1253.02	0.00	-2102.73
11-07-2024	0.00336	0.00262	-7732.90	0.00209	-6776.45	0.00	-14509.35
12-07-2024	0.00336	0.00480	224.72	0.00159	-1271.45	0.00	-1046.74
13-07-2024	0.00336	0.00373	-1999.98	0.00194	-2293.30	0.00	-4293.28
14-07-2024	0.00336	0.00404	-1591.30	0.00181	-1792.42	0.00	-3383.72
Total :	0.02352	0.02750	-16899.29	0.01286	-18254.86	0.00	-35154.14
Summary :		PAYABLE					
Total Amount (INR) =		-35154					
		Rs. - Thirty-Five 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_India_Cements_Tirunelveli		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00008	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00388	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00396	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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00087	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00195	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00084	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00087	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00453	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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	1.67875	1.77885	372875.87	0.00519	-8749.71	0.00	364126.17
09-07-2024	1.77800	1.87701	443879.73	0.00047	-27432.62	0.00	416447.11
10-07-2024	1.69200	1.79622	434541.52	0.01792	-79827.92	0.00	354713.59
11-07-2024	1.75600	1.86060	552036.00	0.00819	-26522.41	0.00	525513.59
12-07-2024	1.31525	1.44248	287435.40	0.06828	-76982.17	0.00	210453.22
13-07-2024	1.79550	1.89170	395179.09	0.00957	-58246.57	0.00	336932.51
14-07-2024	1.78850	1.88842	359220.44	0.00378	-23394.28	0.00	335826.16
Total :	11.80400	12.53527	2845168.04	0.11339	-301155.68	0.00	2544012.36
Summary :		RECEIVABLE					
Total Amount (INR) =		2544012					
		Rs. Twenty-Five Lakhs Forty-Four Thousand Twelve Only					

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



Oct 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:08/07/2024 to 14/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.15058	0.13273	-99057.58	0.03411	-73718.62	0.00	-172776.20
09-07-2024	0.15058	0.13052	-106547.56	0.02214	-58040.64	0.00	-164588.21
10-07-2024	0.15058	0.13909	-86595.00	0.02459	-43428.56	0.00	-130023.55
11-07-2024	0.15058	0.15322	-65172.01	0.02691	-55427.63	0.00	-120599.64
12-07-2024	0.15058	0.14521	-33659.87	0.02168	-22970.27	0.00	-56630.14
13-07-2024	0.15058	0.15014	-48493.98	0.02273	-38651.77	0.00	-87145.75
14-07-2024	0.15058	0.13131	-90564.09	0.02279	-48825.89	0.00	-139389.98
Total :	1.05403	0.98221	-530090.09	0.17495	-341063.38	0.00	-871153.47
Summary :		PAYABLE					
Total Amount (INR) =		-871153					
		Rs. - Eight Lakhs Seventy-One Thousand One Hundred Fifty-Three Only					

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



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:08/07/2024 to 14/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.11008	0.11067	2299.72	0.00002	-61.46	0.00	2238.27
09-07-2024	0.11008	0.11038	1102.29	-0.00013	-234.75	0.00	867.54
10-07-2024	0.11384	0.11384	-1066.37	0.00033	-1598.27	0.00	-2664.64
11-07-2024	0.13644	0.12733	-50202.75	0.00825	-41572.44	0.00	-91775.19
12-07-2024	0.11008	0.11007	890.06	0.00011	-390.06	0.00	499.99
13-07-2024	0.11008	0.11050	1652.06	-0.00010	-340.21	0.00	1311.85
14-07-2024	0.11008	0.11040	1043.29	-0.00024	-69.17	0.00	974.11
Total :	0.80066	0.79319	-44281.70	0.00824	-44266.37	0.00	-88548.07
Summary :		PAYABLE					
Total Amount (INR) =		-88548					
		Rs. - Eighty-Eight Thousand Five 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_MTPS_I		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	10.88100	11.06392	712608.65	0.00161	-6142.31	0.00	706466.34
09-07-2024	15.15175	15.40726	1171142.95	-0.04321	-150137.45	0.00	1021005.50
10-07-2024	15.38650	15.66591	1303512.73	0.02607	-129028.26	0.00	1174484.47
11-07-2024	13.08325	13.30611	1179529.24	0.09910	-142941.10	0.00	1036588.15
12-07-2024	14.51400	14.78560	1091954.85	0.02401	-116343.95	0.00	975610.90
13-07-2024	13.67925	13.74022	-126759.63	0.09455	-415383.34	0.00	-542142.97
14-07-2024	10.63050	10.58211	-219793.57	0.03833	-120856.42	0.00	-340649.99
Total :	93.32625	94.55113	5112195.22	0.24047	-1080832.82	0.00	4031362.40
Summary :		RECEIVABLE					
Total Amount (INR) =		4031362					
		Rs. Fourty Lakhs Thirty-One Thousand Three Hundred Sixty-Two Only					

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



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:08/07/2024 to 14/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	7.03250	7.10204	306653.56	0.00757	-22675.63	0.00	283977.94
09-07-2024	6.57688	6.85985	1078002.40	0.06227	-35763.66	0.00	1042238.74
10-07-2024	6.36000	6.51951	701385.66	0.02345	-121695.23	0.00	579690.43
11-07-2024	7.79062	8.05047	1192932.79	0.04575	-127785.13	0.00	1065147.66
12-07-2024	8.62625	8.77234	601748.30	0.03067	-156325.47	0.00	445422.83
13-07-2024	7.79438	7.73242	-397741.67	0.08499	-242644.55	0.00	-640386.23
14-07-2024	6.75938	6.94137	671875.06	0.00007	-23331.19	0.00	648543.87
Total :	50.94000	51.97800	4154856.10	0.25476	-730220.86	0.00	3424635.24
Summary :		RECEIVABLE					
Total Amount (INR) =		3424635					
		Rs. Thirty-Four Lakhs Twenty-Four Thousand Six Hundred Thirty-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_NCTPS_I			Date Period:08/07/2024 to 14/07/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	5.85500	6.04378	711189.55	0.01162	-9687.60	0.00	701501.95
09-07-2024	6.04250	6.27721	1112798.75	-0.00510	-76231.94	0.00	1036566.82
10-07-2024	5.99250	6.31003	1407690.98	0.04858	-242156.29	0.00	1165534.69
11-07-2024	6.25250	6.33012	425632.18	0.00463	-16105.94	0.00	409526.24
12-07-2024	4.84500	4.81409	269711.67	0.08972	-116034.36	0.00	153677.31
13-07-2024	2.45000	2.62392	499759.40	0.05932	-185970.90	0.00	313788.50
14-07-2024	3.27000	3.59086	1063701.87	0.05545	-55370.49	0.00	1008331.37
Total :	34.70750	35.99002	5490484.41	0.26422	-701557.51	0.00	4788926.89
Summary :		RECEIVABLE					
Total Amount (INR) =		4788927					
		Rs. Forty-Seven Lakhs Eighty-Eight Thousand Nine Hundred Twenty-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_NCTPS_II		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	19.59000	19.97847	1865556.92	0.02621	-13504.46	0.00	1852052.46
09-07-2024	20.00500	20.38516	1682310.14	-0.07446	-131901.71	0.00	1550408.43
10-07-2024	20.91750	21.19604	1345257.77	0.05231	-271450.70	0.00	1073807.06
11-07-2024	21.09500	21.44280	2296905.50	0.03860	-17781.02	0.00	2279124.49
12-07-2024	18.97750	19.17844	963448.59	0.02827	-201049.03	0.00	762399.55
13-07-2024	17.34500	17.51545	928353.91	0.05682	-185833.96	0.00	742519.95
14-07-2024	8.89750	8.91455	12458.42	0.04614	-234746.04	0.00	-222287.62
Total :	126.82750	128.61091	9094291.25	0.17388	-1056266.93	0.00	8038024.32
Summary :		RECEIVABLE					
Total Amount (INR) =		8038024					
		Rs. Eighty Lakhs Thirty-Eight Thousand 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.



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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.06233	0.07042	-13431.80	0.01625	-12447.29	0.00	-25879.10
09-07-2024	0.06361	0.09227	-4627.50	0.03037	-19539.10	0.00	-24166.61
10-07-2024	0.06617	0.09038	6945.38	0.02830	-18937.57	0.00	-11992.19
11-07-2024	0.07385	0.08771	-5792.67	0.01781	-14275.10	0.00	-20067.76
12-07-2024	0.06745	0.08827	994.86	0.02133	-18607.03	0.00	-17612.17
13-07-2024	0.06617	0.08667	-4997.83	0.02484	-16184.09	0.00	-21181.92
14-07-2024	0.04954	0.05752	-43740.33	0.02911	-31585.46	0.00	-75325.78
Total :	0.44914	0.57324	-64649.89	0.16802	-131575.64	0.00	-196225.53
Summary :		PAYABLE					
Total Amount (INR) =		-196226					
		Rs. - One Lakhs Ninety-Six Thousand Two Hundred Twenty-Six Only					

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



Oct 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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	5.97688	5.86538	-434990.79	0.00504	0.00	0.00	-434990.79
09-07-2024	6.98509	6.83948	-718695.05	0.00915	-77878.23	0.00	-796573.28
10-07-2024	7.01740	6.86368	-630662.23	0.02690	0.00	0.00	-630662.23
11-07-2024	6.92483	6.79210	-667488.31	0.00352	0.00	0.00	-667488.31
12-07-2024	6.90542	6.40354	-2121186.07	0.29195	-957713.31	0.00	-3078899.38
13-07-2024	6.60486	5.17044	-5457482.02	1.00397	-2705122.83	0.00	-8162604.85
14-07-2024	5.77705	5.69388	-298035.59	-0.00137	-7917.05	0.00	-305952.65
Total :	46.19153	43.62851	-10328540.07	1.33916	-3748631.43	0.00	-14077171.50
Summary :		PAYABLE					
Total Amount (INR) =		-14077171					
		Rs. - One Crores and Fourty Lakhs Seventy-Seven Thousand One 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_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED** Date Period:08/07/2024 to 14/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.02225	0.01723	-21419.00	0.00491	-19540.33	0.00	-40959.33
09-07-2024	0.02538	0.02541	-445.22	0.00028	-1358.56	0.00	-1803.78
10-07-2024	0.02555	0.02611	2511.03	0.00013	-594.70	0.00	1916.33
11-07-2024	0.02875	0.02924	2537.99	0.00006	-280.24	0.00	2257.75
12-07-2024	0.02700	0.02458	-10869.09	0.00277	-11397.04	0.00	-22266.13
13-07-2024	0.02730	0.02773	787.06	0.00030	-1554.96	0.00	-767.90
14-07-2024	0.02828	0.02748	-2688.82	0.00026	-600.17	0.00	-3288.98
Total :	0.18450	0.17779	-29586.04	0.00871	-35326.00	0.00	-64912.04
Summary :							
		PAYABLE					
Total Amount (INR) =		-64912					
		Rs. - Sixty-Four Thousand Nine Hundred Twelve Only					

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



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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.09830	0.08878	-47788.21	0.01061	-47188.26	0.00	-94976.47
09-07-2024	0.09830	0.10189	16755.41	-0.00013	-929.13	0.00	15826.28
10-07-2024	0.09830	0.10121	13648.27	0.00029	-1394.74	0.00	12253.53
11-07-2024	0.09830	0.10174	18556.44	0.00009	-561.45	0.00	17994.99
12-07-2024	0.09830	0.10090	11232.36	0.00005	-710.77	0.00	10521.58
13-07-2024	0.09830	0.10112	12715.31	0.00000	-708.16	0.00	12007.14
14-07-2024	0.09830	0.10157	13062.98	-0.00020	-141.12	0.00	12921.86
Total :	0.68810	0.69721	38182.55	0.01072	-51633.64	0.00	-13451.09
Summary :		PAYABLE					
Total Amount (INR) =		-13451					
		Rs. - Thirteen Thousand Four Hundred Fifty-One Only					

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



Oct 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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.26541	0.23530	-146978.43	0.02880	-128086.49	0.00	-275064.93
09-07-2024	0.14361	0.14748	18221.60	-0.00024	-852.95	0.00	17368.66
10-07-2024	0.14335	0.14776	20426.30	0.00040	-2051.45	0.00	18374.85
11-07-2024	0.16639	0.17263	32743.90	0.00011	-666.99	0.00	32076.91
12-07-2024	0.23607	0.23988	11709.02	0.00014	-2095.29	0.00	9613.74
13-07-2024	0.12236	0.12583	16546.10	0.00006	-1067.77	0.00	15478.34
14-07-2024	0.14873	0.15439	22039.22	-0.00025	-467.90	0.00	21571.31
Total :	1.22594	1.22326	-25292.29	0.02903	-135288.84	0.00	-160581.13
Summary :		PAYABLE					
Total Amount (INR) =		-160581					
		Rs. - One Lakhs Sixty 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_Ponni_Sugars_Erode			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.32625	0.32904	10281.22	0.00002	-79.99	0.00	10201.24
09-07-2024	0.33600	0.33900	12707.64	-0.00177	-898.28	0.00	11809.36
10-07-2024	0.33600	0.32753	-25174.20	0.00698	-18233.83	0.00	-43408.03
11-07-2024	0.33600	0.33999	20857.25	0.00007	-402.15	0.00	20455.10
12-07-2024	0.33600	0.33970	12818.00	0.00061	-3457.52	0.00	9360.47
13-07-2024	0.00650	0.00749	625.85	0.00052	-1422.02	0.00	-796.17
14-07-2024	0.05550	0.05726	-648.55	0.00182	-10.99	0.00	-659.54
Total :	1.73225	1.74002	31467.22	0.00823	-24504.78	0.00	6962.44
Summary :		RECEIVABLE					
Total Amount (INR) =		6962					
		Rs. Six Thousand Nine Hundred Sixty-Two Only					

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



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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.29210	0.28642	-11208.97	0.00911	-24521.48	0.00	-35730.46
13-07-2024	0.28800	0.30625	76427.98	0.00315	-14003.03	0.00	62424.96
14-07-2024	0.28800	0.29545	32236.62	-0.00010	-1267.52	0.00	30969.10
Total :	0.86810	0.88812	97455.63	0.01216	-39792.03	0.00	57663.60
Summary :		RECEIVABLE					
Total Amount (INR) =		57664					
		Rs. Fifty-Seven Thousand Six 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_Rajshree_Sugar_Semmedu		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.13071	0.13100	1116.07	0.00005	-219.12	0.00	896.95
09-07-2024	0.14305	0.14343	3726.87	-0.00058	-58.88	0.00	3667.99
10-07-2024	0.14271	0.14257	-1650.23	0.00043	-944.68	0.00	-2594.91
11-07-2024	0.14284	0.14367	4693.53	0.00036	-556.66	0.00	4136.88
12-07-2024	0.15892	0.15988	4557.48	0.00037	-410.19	0.00	4147.29
13-07-2024	0.09810	0.11813	-4578.06	0.02416	-13231.56	0.00	-17809.61
14-07-2024	0.03993	0.04115	-833.71	0.00000	0.00	0.00	-833.71
Total :	0.85626	0.87982	7031.96	0.02479	-15421.09	0.00	-8389.13
Summary :		PAYABLE					
Total Amount (INR) =		-8389					
		Rs. - Eight Thousand Three Hundred Eighty-Nine Only					

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



Oct 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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.23090	0.23307	5182.35	0.00105	-433.03	0.00	4749.32
09-07-2024	0.22476	0.22540	-2687.97	0.00049	-1448.10	0.00	-4136.07
10-07-2024	0.22681	0.22743	1935.96	0.00064	-994.89	0.00	941.06
11-07-2024	0.24524	0.24658	3680.14	0.00085	-396.39	0.00	3283.75
12-07-2024	0.22476	0.22698	5611.88	0.00085	-3997.81	0.00	1614.07
13-07-2024	0.22476	0.22665	4579.44	0.00085	-1629.33	0.00	2950.11
14-07-2024	0.22476	0.22706	5767.80	0.00097	-285.86	0.00	5481.94
Total :	1.60199	1.61317	24069.60	0.00570	-9185.41	0.00	14884.19
Summary :		RECEIVABLE					
Total Amount (INR) =		14884					
		Rs. Fourteen Thousand Eight Hundred Eighty-Four Only					

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



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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	7.63783	7.68662	208783.21	0.00080	-2121.02	0.00	206662.20
09-07-2024	9.23112	9.26312	139804.85	-0.04501	-23210.56	0.00	116594.29
10-07-2024	9.45777	9.47955	115953.52	0.00534	-15241.60	0.00	100711.92
11-07-2024	9.50066	9.52617	186133.39	0.00379	-2109.90	0.00	184023.48
12-07-2024	6.86580	6.92562	240472.06	0.00962	-33886.31	0.00	206585.75
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	42.69319	42.88108	891147.02	-0.02547	-76569.39	0.00	814577.63
Summary :		RECEIVABLE					
Total Amount (INR) =		814578					
		Rs. Eight Lakhs Fourteen Thousand Five Hundred Seventy-Eight Only					

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



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: 08/07/2024 to 14/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00840	0.01683	295.75	0.00933	-2742.52	0.00	-2446.76
09-07-2024	0.00840	0.00955	-9271.98	0.00578	-12197.35	0.00	-21469.33
10-07-2024	0.00720	0.01068	-1640.74	0.00612	-4567.06	0.00	-6207.80
11-07-2024	0.00720	0.01144	3605.13	0.00361	-909.51	0.00	2695.63
12-07-2024	0.00600	0.01091	2511.78	0.00434	-2514.54	0.00	-2.77
13-07-2024	0.00720	0.01040	2037.38	0.00291	-2741.41	0.00	-704.03
14-07-2024	0.00720	0.01069	2395.19	0.00319	-1285.86	0.00	1109.33
Total :	0.05160	0.08050	-67.48	0.03528	-26958.25	0.00	-27025.73
Summary :							
		PAYABLE					
Total Amount (INR) =		-27026					
		Rs. - Twenty-Seven Thousand Twenty-Six Only					

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



Oct 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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.07932	0.07613	-16242.28	0.00198	-9243.98	0.00	-25486.26
09-07-2024	0.08668	0.08610	-2623.04	0.00009	-345.60	0.00	-2968.64
10-07-2024	0.08490	0.08425	-2921.95	0.00014	-72.91	0.00	-2994.86
11-07-2024	0.08668	0.08616	-2801.20	0.00002	-14.62	0.00	-2815.83
12-07-2024	0.08668	0.08497	-5211.94	0.00112	-1735.45	0.00	-6947.38
13-07-2024	0.08398	0.08321	-3257.50	0.00024	-509.00	0.00	-3766.50
14-07-2024	0.07875	0.07730	-4338.46	0.00080	-2016.59	0.00	-6355.05
Total :	0.58697	0.57812	-37396.37	0.00438	-13938.15	0.00	-51334.52
Summary :		PAYABLE					
Total Amount (INR) =		-51335					
		Rs. - Fifty-One Thousand Three Hundred Thirty-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_Suryadev_Alloys_Power_Gummidipoondi			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.44718	0.55242	36356.34	0.09755	-14724.44	0.00	21631.89
09-07-2024	0.47539	0.45508	-178449.73	0.08307	-134675.32	0.00	-313125.05
10-07-2024	0.58978	0.60371	-22214.19	0.01989	-38845.93	0.00	-61060.12
11-07-2024	0.61518	0.62514	-220523.13	0.07020	-190165.95	0.00	-410689.08
12-07-2024	0.61518	0.60731	-45396.41	0.00786	-19556.97	0.00	-64953.38
13-07-2024	0.61518	0.62781	6978.03	0.01614	-41345.31	0.00	-34367.28
14-07-2024	0.61518	0.62322	10396.45	0.01094	-20558.04	0.00	-10161.58
Total :	3.97308	4.09470	-412852.63	0.30565	-459871.96	0.00	-872724.59
Summary :		PAYABLE					
Total Amount (INR) =		-872725					
		Rs. - Eight Lakhs Seventy-Two Thousand Seven Hundred Twenty-Five Only					

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



Oct 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:08/07/2024 to 14/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	4.57775	4.61747	110574.31	0.00837	-3619.24	0.00	106955.07
09-07-2024	4.85150	4.90231	223685.77	-0.02120	-1653.09	0.00	222032.68
10-07-2024	4.88800	4.91991	171851.89	0.00407	-7743.94	0.00	164107.94
11-07-2024	4.70550	4.74291	211505.67	0.00101	-1071.85	0.00	210433.82
12-07-2024	4.52925	4.58142	225009.74	0.01318	-16923.19	0.00	208086.56
13-07-2024	4.29388	4.32895	95367.01	-0.00075	-14532.57	0.00	80834.44
14-07-2024	3.81125	3.83328	67828.66	-0.00559	-2133.76	0.00	65694.90
Total :	31.65713	31.92626	1105823.05	-0.00090	-47677.63	0.00	1058145.42
Summary :		RECEIVABLE					
Total Amount (INR) =		1058145					
		Rs. Ten Lakhs Fifty-Eight Thousand One Hundred Fourty-Five Only					

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



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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	14.49750	15.18341	2081366.81	0.16869	-38815.69	0.00	2042551.12
09-07-2024	14.89250	15.21877	1422795.16	-0.03741	-80746.36	0.00	1342048.80
10-07-2024	15.00000	15.52898	2437535.84	0.07620	-194033.00	0.00	2243502.85
11-07-2024	15.61750	16.10254	2331022.70	0.02513	-30853.66	0.00	2300169.04
12-07-2024	14.60000	15.13838	2209035.25	0.08005	-157053.92	0.00	2051981.33
13-07-2024	14.61750	15.22230	2159325.18	0.15055	-317631.89	0.00	1841693.29
14-07-2024	13.49500	14.00394	1772248.13	0.03541	-173362.43	0.00	1598885.70
Total :	102.72000	106.39833	14413329.08	0.49863	-992496.95	0.00	13420832.13
Summary :		RECEIVABLE					
Total Amount (INR) =		13420832					
		Rs. One Crores and Thirty-Four Lakhs Twenty Thousand Eight Hundred Thirty-Two Only					

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



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:08/07/2024 to 14/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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_TamilNadu_Newsprint_and_Papers_Ltd_Mondi		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00420	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00104	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00524	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_Coke_Power			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.02476	0.02435	-3502.01	0.00196	-7592.77	0.00	-11094.77
09-07-2024	0.02476	0.02482	-933.09	0.00076	-3188.96	0.00	-4122.04
10-07-2024	0.02476	0.02610	4645.83	0.00042	-1478.56	0.00	3167.27
11-07-2024	0.02476	0.02515	2306.14	0.00003	-125.88	0.00	2180.26
12-07-2024	0.01496	0.01399	-1280.58	0.00143	-2602.55	0.00	-3883.14
13-07-2024	0.02476	0.02567	2974.94	0.00065	-2932.28	0.00	42.66
14-07-2024	0.02476	0.02649	6635.62	0.00009	-283.35	0.00	6352.27
Total :	0.16350	0.16658	10846.85	0.00533	-18204.34	0.00	-7357.49
Summary :		PAYABLE					
Total Amount (INR) =		-7357					
		Rs. - Seven Thousand Three 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.



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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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_VGTPS		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	2.06650	2.15362	341510.89	0.00192	-7819.23	0.00	333691.66
09-07-2024	2.06525	2.15708	409986.64	-0.00183	-30404.73	0.00	379581.92
10-07-2024	2.06600	2.14594	387153.05	0.01557	-54062.75	0.00	333090.30
11-07-2024	2.06775	2.15608	477522.87	0.00229	-13965.57	0.00	463557.29
12-07-2024	2.06350	2.15388	352965.18	0.00650	-48713.87	0.00	304251.32
13-07-2024	2.06550	2.15380	346984.32	0.00858	-58839.08	0.00	288145.23
14-07-2024	2.06025	2.14678	318877.63	0.00021	-16610.20	0.00	302267.43
Total :	14.45475	15.06717	2635000.58	0.03322	-230415.43	0.00	2404585.15
Summary :		RECEIVABLE					
Total Amount (INR) =		2404585					
		Rs. Twenty-Four Lakhs Four Thousand Five 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.



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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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_dhanalakshmi_sugars_perambalur			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.06388	0.05973	-25976.45	0.00497	-18312.70	0.00	-44289.15
13-07-2024	0.15163	0.15148	1362.33	-0.00010	-316.34	0.00	1045.99
14-07-2024	0.15168	0.15178	2233.25	-0.00006	0.00	0.00	2233.25
Total :	0.36719	0.36299	-22380.87	0.00482	-18629.04	0.00	-41009.91
Summary :		PAYABLE					
Total Amount (INR) =		-41010					
		Rs. - Fourty-One Thousand 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_gayatrigreenpowerpollachi			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.04096	0.00000	-170336.18	0.03604	-140697.69	0.00	-311033.87
09-07-2024	0.05734	0.00000	-325373.26	0.05120	-277310.44	0.00	-602683.70
10-07-2024	0.06144	0.00000	-319808.94	0.05431	-264162.19	0.00	-583971.13
11-07-2024	0.10240	0.00000	-565778.08	0.09011	-467332.70	0.00	-1033110.78
12-07-2024	0.06553	0.00000	-238208.92	0.05804	-196760.57	0.00	-434969.49
13-07-2024	0.05734	0.00000	-179388.53	0.05120	-148174.92	0.00	-327563.45
14-07-2024	0.01638	0.00000	-68464.02	0.01442	-56551.28	0.00	-125015.30
Total :	0.40139	0.00000	-1867357.94	0.35531	-1550989.77	0.00	-3418347.71
Summary :		PAYABLE					
Total Amount (INR) =		-3418348					
		Rs. - Thirty-Four Lakhs Eighteen Thousand Three 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_kgdenim		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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.