



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	1.20187	1.20054	-4926.36	-0.00271	-28.37	0.00	-4954.73
16-07-2024	1.19827	1.19669	-5996.85	-0.00113	-128.80	0.00	-6125.66
17-07-2024	1.19830	1.19548	-12747.25	0.00002	0.00	0.00	-12747.25
18-07-2024	1.19474	1.19126	-15737.59	0.00026	0.00	0.00	-15737.59
19-07-2024	1.03601	0.98652	-287304.24	0.01636	-30322.26	0.00	-317626.50
20-07-2024	0.91628	0.90928	-31948.61	0.00022	-356.00	0.00	-32304.61
21-07-2024	1.01421	1.01194	-8702.06	0.00016	0.00	0.00	-8702.06
Total :	7.75968	7.69172	-367362.96	0.01317	-30835.43	0.00	-398198.40
Summary :		PAYABLE					
Total Amount (INR) =		-398198					
		Rs. - Three Lakhs Ninety-Eight Thousand One Hundred Ninety-Eight Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00748	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.01137	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00818	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.01265	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.02708	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.03728	0.00	0.00000	0.00	0.00	0.00
21-07-2024	0.00000	0.01434	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.11837	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.23552	0.26279	113327.04	0.00522	-5846.08	0.00	107480.95
16-07-2024	0.27490	0.31044	140474.50	0.00811	-6414.47	0.00	134060.02
17-07-2024	0.27600	0.31202	154163.04	0.00555	-1610.51	0.00	152552.53
18-07-2024	0.28320	0.30956	132307.35	0.00125	-6272.01	0.00	126035.34
19-07-2024	0.28320	0.31506	148144.38	0.00273	-5457.85	0.00	142686.53
20-07-2024	0.28655	0.31677	152872.86	0.00152	-2344.52	0.00	150528.34
21-07-2024	0.28970	0.31703	110343.11	0.00191	-6461.80	0.00	103881.31
Total :	1.92908	2.14366	951632.27	0.02628	-34407.24	0.00	917225.03
Summary :		RECEIVABLE					
Total Amount (INR) =		917225					
		Rs. Nine Lakhs Seventeen Thousand Two 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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.13465	0.13388	-2243.70	0.00008	-417.60	0.00	-2661.30
16-07-2024	0.13311	0.13224	-3884.81	0.00014	-449.82	0.00	-4334.63
17-07-2024	0.11059	0.11071	678.13	0.00003	-168.36	0.00	509.77
18-07-2024	0.10982	0.10845	-7967.02	0.00096	-3894.99	0.00	-11862.01
19-07-2024	0.11059	0.11039	-1166.64	0.00006	-188.22	0.00	-1354.85
20-07-2024	0.10649	0.10639	-223.85	-0.00010	-288.57	0.00	-512.42
21-07-2024	0.10670	0.10677	-1573.22	0.00036	-324.25	0.00	-1897.46
Total :	0.81195	0.80883	-16381.11	0.00153	-5731.79	0.00	-22112.91
Summary :		PAYABLE					
Total Amount (INR) =		-22113					
		Rs. - Twenty-Two Thousand One 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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.27820	0.29632	77556.47	0.00212	-12023.80	0.00	65532.67
16-07-2024	0.27340	0.29228	87823.93	0.00140	-7977.84	0.00	79846.09
17-07-2024	0.27032	0.29224	104693.47	0.00084	-1183.55	0.00	103509.92
18-07-2024	0.27234	0.29971	136851.12	0.00164	-8802.19	0.00	128048.94
19-07-2024	0.27432	0.29981	126738.35	0.00096	-4500.29	0.00	122238.07
20-07-2024	0.27432	0.29964	134553.42	0.00019	-1258.60	0.00	133294.82
21-07-2024	0.27432	0.30125	107913.85	0.00191	-7820.89	0.00	100092.96
Total :	1.91722	2.08125	776130.63	0.00905	-43567.16	0.00	732563.47
Summary :		RECEIVABLE					
Total Amount (INR) =		732563					
		Rs. Seven Lakhs Thirty-Two Thousand Five Hundred Sixty-Three Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.18216	0.18606	14946.64	0.00061	-3322.57	0.00	11624.07
16-07-2024	0.18032	0.17106	-60870.22	0.01098	-61341.89	0.00	-122212.10
17-07-2024	0.17971	0.17786	-6680.83	0.00024	-224.45	0.00	-6905.29
18-07-2024	0.17786	0.17984	7539.27	0.00037	-918.37	0.00	6620.90
19-07-2024	0.17889	0.18205	13255.56	0.00038	-1995.66	0.00	11259.90
20-07-2024	0.17423	0.17660	11270.52	0.00048	-1094.24	0.00	10176.29
21-07-2024	0.16494	0.17994	-2809.36	0.00054	-402.64	0.00	-3212.00
Total :	1.23810	1.25339	-23348.42	0.01359	-69299.81	0.00	-92648.24
Summary :		PAYABLE					
Total Amount (INR) =		-92648					
		Rs. - Ninety-Two Thousand Six Hundred Forty-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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.70510	0.71394	19839.26	0.00762	-10338.75	0.00	9500.50
16-07-2024	0.74933	0.74280	-34130.32	0.00411	-15869.24	0.00	-49999.56
17-07-2024	0.75056	0.75902	58239.48	0.00030	0.00	0.00	58239.48
18-07-2024	0.75200	0.79134	186453.70	0.00251	-15270.39	0.00	171183.31
19-07-2024	0.74728	0.78701	193535.70	0.00139	-6859.76	0.00	186675.94
20-07-2024	0.75200	0.79654	239051.79	0.00758	-42509.89	0.00	196541.90
21-07-2024	0.72293	0.77968	158004.62	0.02199	-12448.99	0.00	145555.62
Total :	5.17920	5.37032	820994.22	0.04552	-103297.03	0.00	717697.20
Summary :		RECEIVABLE					
Total Amount (INR) =		717697					
		Rs. Seven Lakhs Seventeen Thousand Six 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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.01536	0.01654	4567.24	0.00012	-600.23	0.00	3967.01
16-07-2024	0.01843	0.01989	6201.31	0.00031	-1705.13	0.00	4496.18
17-07-2024	0.01843	0.02106	12031.57	0.00077	-127.91	0.00	11903.65
18-07-2024	0.01843	0.02126	7871.64	0.00117	-1828.09	0.00	6043.54
19-07-2024	0.01843	0.02127	11580.72	0.00082	-10.75	0.00	11569.97
20-07-2024	0.02150	0.02410	12179.76	0.00087	-1161.12	0.00	11018.64
21-07-2024	0.01536	0.01796	8328.25	0.00104	-322.83	0.00	8005.42
Total :	0.12595	0.14207	62760.49	0.00511	-5756.08	0.00	57004.41
Summary :		RECEIVABLE					
Total Amount (INR) =		57004					
		Rs. Fifty-Seven Thousand Four Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00154	0.00162	365.70	0.00000	0.00	0.00	365.70
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00154	0.00162	365.70	0.00000	0.00	0.00	365.70
Summary :		RECEIVABLE					
Total Amount (INR) =		366					
		Rs. Three Hundred Sixty-Six Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00614	0.00629	669.14	0.00000	0.00	0.00	669.14
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00614	0.00629	669.14	0.00000	0.00	0.00	669.14
Summary :		RECEIVABLE					
Total Amount (INR) =		669					
		Rs. Six Hundred Sixty-Nine Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.39840	0.39953	4986.86	-0.00081	-719.48	0.00	4267.38
16-07-2024	0.39840	0.39932	3710.72	0.00015	-859.97	0.00	2850.75
17-07-2024	0.39840	0.39919	4518.47	0.00001	-33.12	0.00	4485.35
18-07-2024	0.39840	0.39886	2119.13	0.00006	-361.37	0.00	1757.76
19-07-2024	0.39840	0.36703	-164495.93	0.00256	-2554.69	0.00	-167050.62
20-07-2024	0.39840	0.34439	-282740.89	0.00869	-19875.96	0.00	-302616.86
21-07-2024	0.39840	0.39814	-1148.75	0.00013	-255.83	0.00	-1404.59
Total :	2.78880	2.70647	-433050.40	0.01079	-24660.42	0.00	-457710.82
Summary :							
		PAYABLE					
Total Amount (INR) =		-457711					
		Rs. - Four Lakhs Fifty-Seven Thousand Seven Hundred Eleven Only					

(+) & (-) 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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.10444	0.11027	12750.98	0.00424	-1294.85	0.00	11456.13
16-07-2024	0.09830	0.09347	-25494.85	0.00405	-13179.95	0.00	-38674.80
17-07-2024	0.09830	0.10106	12519.21	0.00016	-118.47	0.00	12400.75
18-07-2024	0.12288	0.12391	-3644.53	0.00294	-10678.45	0.00	-14322.98
19-07-2024	0.14745	0.14447	-10922.18	0.00030	-182.93	0.00	-11105.11
20-07-2024	0.14745	0.14422	-17668.34	0.00287	-14804.04	0.00	-32472.38
21-07-2024	0.11059	0.15312	12714.17	0.00136	-3553.31	0.00	9160.85
Total :	0.82941	0.87052	-19745.54	0.01593	-43812.00	0.00	-63557.54
Summary :		PAYABLE					
Total Amount (INR) =		-63558					
		Rs. - Sixty-Three Thousand Five 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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.22118	0.22620	23120.01	0.00034	-2398.55	0.00	20721.46
16-07-2024	0.22118	0.21915	-13863.71	0.00317	-14024.52	0.00	-27888.23
17-07-2024	0.20889	0.21402	25870.57	0.00008	-408.02	0.00	25462.55
18-07-2024	0.20889	0.21403	23472.61	0.00055	-2667.89	0.00	20804.72
19-07-2024	0.20889	0.21295	19803.99	0.00027	-1280.65	0.00	18523.34
20-07-2024	0.20889	0.21311	23705.98	-0.00057	0.00	0.00	23705.98
21-07-2024	0.20889	0.21346	18420.69	0.00048	-1832.77	0.00	16587.92
Total :	1.48679	1.51292	120530.14	0.00433	-22612.40	0.00	97917.74
Summary :		RECEIVABLE					
Total Amount (INR) =		97918					
		Rs. Ninety-Seven Thousand Nine Hundred 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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00336	0.00354	-1964.95	0.00150	-2056.16	0.00	-4021.11
16-07-2024	0.00336	0.00480	-510.46	0.00167	-1568.72	0.00	-2079.19
17-07-2024	0.00336	0.00348	-3536.02	0.00154	-2920.15	0.00	-6456.16
18-07-2024	0.00336	0.00430	-2439.55	0.00186	-2722.71	0.00	-5162.26
19-07-2024	0.00336	0.00397	-2377.28	0.00147	-2388.16	0.00	-4765.44
20-07-2024	0.00336	0.00395	-3208.69	0.00164	-2975.08	0.00	-6183.77
21-07-2024	0.00336	0.00484	-324.36	0.00162	-799.64	0.00	-1124.00
Total :	0.02352	0.02889	-14361.31	0.01131	-15430.61	0.00	-29791.92
Summary :		PAYABLE					
Total Amount (INR) =		-29792					
		Rs. - Twenty-Nine Thousand Seven 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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00229	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00229	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00139	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00037	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00019	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	0.00000	0.00017	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00212	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	1.78400	1.88900	448495.57	0.01149	-71132.95	0.00	377362.62
16-07-2024	1.77575	1.88932	513888.83	0.00997	-49471.72	0.00	464417.11
17-07-2024	1.70975	1.80560	471346.17	0.00057	-550.25	0.00	470795.92
18-07-2024	1.79475	1.89670	487016.11	0.00941	-27719.03	0.00	459297.09
19-07-2024	1.73050	1.83054	491369.58	0.00374	-16079.36	0.00	475290.22
20-07-2024	1.67600	1.77711	514817.80	-0.00016	-6805.38	0.00	508012.42
21-07-2024	1.76375	1.85542	353230.34	0.00713	-30141.82	0.00	323088.52
Total :	12.23450	12.94369	3280164.41	0.04215	-201900.52	0.00	3078263.89
Summary :		RECEIVABLE					
Total Amount (INR) =		3078264					
		Rs. Thirty Lakhs Seventy-Eight Thousand Two Hundred Sixty-Four Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.15048	0.13339	-93556.53	0.02401	-56111.02	0.00	-149667.55
16-07-2024	0.15058	0.13476	-82782.08	0.01903	-42471.84	0.00	-125253.92
17-07-2024	0.15058	0.13148	-109256.58	0.01130	-31207.43	0.00	-140464.01
18-07-2024	0.15058	0.14240	-98368.44	0.02894	-74463.20	0.00	-172831.64
19-07-2024	0.15058	0.13588	-112262.63	0.02684	-86141.34	0.00	-198403.97
20-07-2024	0.15058	0.13693	-114960.50	0.02753	-80565.69	0.00	-195526.19
21-07-2024	0.15058	0.13658	-97628.68	0.02438	-56065.42	0.00	-153694.11
Total :	1.05394	0.95142	-708815.44	0.16203	-427025.94	0.00	-1135841.38
Summary :		PAYABLE					
Total Amount (INR) =		-1135841					
		Rs. - Eleven Lakhs Thirty-Five Thousand Eight Hundred Forty-One Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.11008	0.11046	1366.31	-0.00009	-372.27	0.00	994.04
16-07-2024	0.11008	0.11043	1510.97	-0.00002	-324.86	0.00	1186.11
17-07-2024	0.11008	0.11033	1098.38	0.00008	-218.87	0.00	879.51
18-07-2024	0.11599	0.11637	1205.99	0.00004	-143.91	0.00	1062.08
19-07-2024	0.11008	0.11041	1436.36	0.00005	-170.48	0.00	1265.88
20-07-2024	0.11162	0.10955	-16651.41	0.00642	-23016.65	0.00	-39668.06
21-07-2024	0.10893	0.10916	956.11	0.00005	-164.77	0.00	791.34
Total :	0.77684	0.77671	-9077.29	0.00654	-24411.82	0.00	-33489.11
Summary :		PAYABLE					
Total Amount (INR) =		-33489					
		Rs. - Thirty-Three Thousand Four 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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	10.45825	10.80232	1298150.47	0.08348	-235746.98	0.00	1062403.49
16-07-2024	10.35000	10.56018	929960.65	0.01440	-134814.55	0.00	795146.10
17-07-2024	10.72400	10.95457	1266419.99	0.03757	-1881.31	0.00	1264538.68
18-07-2024	10.39650	10.64069	1228815.00	0.02075	-73332.51	0.00	1155482.49
19-07-2024	10.42200	10.66255	1178195.69	0.01229	-23269.40	0.00	1154926.29
20-07-2024	8.75700	8.80467	252641.22	0.03651	-223126.83	0.00	29514.39
21-07-2024	7.20800	7.36167	641669.60	0.01016	-23317.55	0.00	618352.05
Total :	68.31575	69.78665	6795852.62	0.21516	-715489.13	0.00	6080363.49
Summary :		RECEIVABLE					
Total Amount (INR) =		6080363					
		Rs. Sixty Lakhs Eighty Thousand Three Hundred Sixty-Three Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	7.03375	7.15874	452370.96	0.07600	-229569.43	0.00	222801.53
16-07-2024	6.39375	6.56321	760929.59	0.01524	-117514.73	0.00	643414.86
17-07-2024	7.45250	7.82078	1757102.15	0.05350	-5247.79	0.00	1751854.36
18-07-2024	6.46500	6.63251	788921.53	0.02253	-103292.08	0.00	685629.45
19-07-2024	6.48750	6.64075	736155.98	0.01136	-26440.11	0.00	709715.87
20-07-2024	6.70500	6.73445	-165922.53	0.05076	-267547.96	0.00	-433470.48
21-07-2024	6.14750	6.36104	646806.80	0.06495	-85428.86	0.00	561377.93
Total :	46.68500	47.91147	4976364.48	0.29432	-835040.97	0.00	4141323.52
Summary :		RECEIVABLE					
Total Amount (INR) =		4141324					
		Rs. Fourty-One Lakhs Fourty-One Thousand Three Hundred Twenty-Four Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	5.85750	6.10785	1139524.30	0.01269	-112153.29	0.00	1027371.01
16-07-2024	5.25500	5.46739	711883.85	0.26160	-424313.64	0.00	287570.21
17-07-2024	6.07250	6.44013	1823186.31	0.00322	-16413.12	0.00	1806773.19
18-07-2024	5.44250	5.90478	2369272.66	0.02816	-138751.93	0.00	2230520.73
19-07-2024	6.32500	6.61649	1281646.13	0.04141	-15623.65	0.00	1266022.49
20-07-2024	5.89250	6.00226	534794.11	0.00867	-45421.28	0.00	489372.83
21-07-2024	5.66375	5.85724	774108.34	0.02079	-87915.95	0.00	686192.40
Total :	40.50875	42.39614	8634415.71	0.37655	-840592.87	0.00	7793822.85
Summary :		RECEIVABLE					
Total Amount (INR) =		7793823					
		Rs. Seventy-Seven Lakhs Ninety-Three Thousand Eight Hundred Twenty-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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	8.91750	9.20080	1377358.01	0.04523	-162864.07	0.00	1214493.94
16-07-2024	8.43250	8.94869	2413139.08	0.03974	-229555.27	0.00	2183583.81
17-07-2024	9.06750	9.37578	1556812.60	0.02067	-2315.88	0.00	1554496.72
18-07-2024	8.82250	9.09705	1565040.52	0.03120	-127378.10	0.00	1437662.42
19-07-2024	8.63500	8.90989	1313450.93	0.01569	-67101.94	0.00	1246349.00
20-07-2024	9.24000	9.57564	1683977.39	0.00364	-41705.95	0.00	1642271.44
21-07-2024	9.70500	9.98251	1115422.73	0.01565	-41402.33	0.00	1074020.40
Total :	62.82000	65.09036	11025201.26	0.17182	-672323.54	0.00	10352877.72
Summary :		RECEIVABLE					
Total Amount (INR) =		10352878					
		Rs. One Crores and Three Lakhs Fifty-Two Thousand Eight 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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.06489	0.06708	-45300.88	0.01607	-41151.33	0.00	-86452.21
16-07-2024	0.06489	0.09163	3501.68	0.02964	-9037.95	0.00	-5536.27
17-07-2024	0.07411	0.09358	-20541.81	0.02622	-8692.56	0.00	-29234.37
18-07-2024	0.08230	0.09035	-26438.46	0.01832	-17039.99	0.00	-43478.46
19-07-2024	0.07616	0.09162	-28441.09	0.02428	-17177.85	0.00	-45618.94
20-07-2024	0.08230	0.07829	-49817.45	0.01091	-18637.77	0.00	-68455.23
21-07-2024	0.07206	0.08290	-44641.00	0.02696	-29400.38	0.00	-74041.38
Total :	0.51672	0.59546	-211679.02	0.15240	-141137.84	0.00	-352816.85
Summary :		PAYABLE					
Total Amount (INR) =		-352817					
		Rs. - Three Lakhs Fifty-Two Thousand Eight Hundred Seventeen Only					

(+) & (-) 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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	5.97130	5.86903	-393626.72	0.02076	-5249.07	0.00	-398875.79
16-07-2024	6.08230	5.99260	-365079.41	0.01477	-1191.82	0.00	-366271.24
17-07-2024	5.71686	5.62298	-458035.10	0.00094	0.00	0.00	-458035.10
18-07-2024	5.69855	5.62455	-321975.78	0.00906	0.00	0.00	-321975.78
19-07-2024	5.71686	5.56319	-804153.66	0.00401	0.00	0.00	-804153.66
20-07-2024	5.41520	5.30644	-768176.20	0.02946	-19757.44	0.00	-787933.65
21-07-2024	5.62924	5.46000	-736239.05	0.01122	-2720.89	0.00	-738959.94
Total :	40.23031	39.43878	-3847285.93	0.09022	-28919.22	0.00	-3876205.15
Summary :		PAYABLE					
Total Amount (INR) =		-3876205					
		Rs. - Thirty-Eight Lakhs Seventy-Six Thousand Two Hundred 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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.02708	0.02519	-8186.44	0.00086	-3391.03	0.00	-11577.48
16-07-2024	0.02700	0.02585	-5929.25	0.00084	-3637.90	0.00	-9567.15
17-07-2024	0.02069	0.01418	-37797.89	0.00548	-29495.46	0.00	-67293.34
18-07-2024	0.01594	0.01471	-7416.51	0.00121	-6608.80	0.00	-14025.31
19-07-2024	0.02769	0.02788	399.11	0.00027	-1556.47	0.00	-1157.36
20-07-2024	0.02970	0.02493	-28855.96	0.00393	-20759.80	0.00	-49615.75
21-07-2024	0.02546	0.02611	-933.52	0.00038	-474.41	0.00	-1407.92
Total :	0.17355	0.15884	-88720.45	0.01297	-65923.86	0.00	-154644.31
Summary :							
		PAYABLE					
Total Amount (INR) =		-154644					
		Rs. - One Lakhs Fifty-Four Thousand Six Hundred Fourty-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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.09830	0.10130	14396.55	0.00002	-798.28	0.00	13598.27
16-07-2024	0.09830	0.10171	16235.84	0.00023	-1204.76	0.00	15031.08
17-07-2024	0.09830	0.10172	17531.14	0.00001	-40.20	0.00	17490.94
18-07-2024	0.09830	0.10147	16750.88	0.00009	-570.21	0.00	16180.67
19-07-2024	0.09830	0.10151	16135.35	0.00007	-379.25	0.00	15756.10
20-07-2024	0.09830	0.10138	16815.67	-0.00021	-173.40	0.00	16642.27
21-07-2024	0.09830	0.10156	14102.31	0.00012	-521.18	0.00	13581.13
Total :	0.68810	0.71066	111967.72	0.00034	-3687.27	0.00	108280.46
Summary :		RECEIVABLE					
Total Amount (INR) =		108280					
		Rs. One Lakhs Eight Thousand Two Hundred Eighty Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.15641	0.16520	25063.02	0.00010	-1889.92	0.00	23173.10
16-07-2024	0.16076	0.16576	23614.78	0.00014	-1645.93	0.00	21968.85
17-07-2024	0.18380	0.19030	33536.02	0.00002	-100.44	0.00	33435.58
18-07-2024	0.21170	0.21876	37236.61	0.00022	-1356.26	0.00	35880.36
19-07-2024	0.21657	0.22426	38733.23	0.00019	-1031.14	0.00	37702.09
20-07-2024	0.22394	0.23096	38422.71	-0.00055	-339.50	0.00	38083.21
21-07-2024	0.21488	0.22208	30959.93	0.00029	-1246.91	0.00	29713.02
Total :	1.36806	1.41732	227566.31	0.00042	-7610.11	0.00	219956.21
Summary :		RECEIVABLE					
Total Amount (INR) =		219956					
		Rs. Two Lakhs Nineteen Thousand Nine Hundred Fifty-Six Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.31200	0.31659	18474.76	-0.00004	-3465.87	0.00	15008.88
16-07-2024	0.31200	0.31655	20939.18	0.00002	-1994.33	0.00	18944.85
17-07-2024	0.31200	0.31872	33010.90	0.00010	-525.80	0.00	32485.10
18-07-2024	0.31200	0.31905	34180.52	0.00120	-5011.99	0.00	29168.53
19-07-2024	0.31200	0.32154	49185.81	0.00011	-579.88	0.00	48605.93
20-07-2024	0.31200	0.32737	84560.01	-0.00045	-622.79	0.00	83937.22
21-07-2024	0.31200	0.32664	59033.11	0.00095	-4027.37	0.00	55005.74
Total :	2.18400	2.24646	299384.28	0.00189	-16228.02	0.00	283156.26
Summary :		RECEIVABLE					
Total Amount (INR) =		283156					
		Rs. Two Lakhs Eighty-Three Thousand One Hundred Fifty-Six Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.28800	0.29209	15475.69	-0.00019	-2578.78	0.00	12896.91
16-07-2024	0.28800	0.29244	18647.55	0.00054	-3789.28	0.00	14858.27
17-07-2024	0.29184	0.30618	70324.54	0.00014	-694.19	0.00	69630.35
18-07-2024	0.30694	0.31619	51702.68	0.00104	-3717.37	0.00	47985.31
19-07-2024	0.31889	0.33557	88520.20	0.00028	-485.94	0.00	88034.26
20-07-2024	0.32294	0.35462	161565.41	0.00297	-1074.39	0.00	160491.02
21-07-2024	0.34483	0.35762	53844.00	0.00099	-4180.60	0.00	49663.39
Total :	2.16145	2.25471	460080.06	0.00576	-16520.55	0.00	443559.51
Summary :		RECEIVABLE					
Total Amount (INR) =		443560					
		Rs. Four Lakhs Fourty-Three Thousand Five Hundred Sixty Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.22476	0.22897	10703.69	0.00164	-2225.69	0.00	8478.00
16-07-2024	0.22906	0.23109	5763.50	0.00119	-951.68	0.00	4811.82
17-07-2024	0.22804	0.22987	5857.68	0.00051	-102.17	0.00	5755.51
18-07-2024	0.23828	0.24055	10234.38	0.00068	-646.59	0.00	9587.79
19-07-2024	0.22476	0.22775	2866.38	0.00240	-2326.74	0.00	539.64
20-07-2024	0.24196	0.24233	-168.89	0.00144	0.00	0.00	-168.89
21-07-2024	0.21759	0.23283	6531.85	0.00143	-110.17	0.00	6421.67
Total :	1.60444	1.63340	41788.59	0.00929	-6363.04	0.00	35425.54
Summary :		RECEIVABLE					
Total Amount (INR) =		35426					
		Rs. Thirty-Five Thousand Four 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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00720	0.01300	-3850.50	0.00765	-10096.61	0.00	-13947.12
16-07-2024	0.00720	0.01201	3074.44	0.00424	-1938.31	0.00	1136.14
17-07-2024	0.00720	0.03245	3474.09	0.02460	-380.41	0.00	3093.69
18-07-2024	0.00720	0.01059	1850.14	0.00323	-1292.38	0.00	557.76
19-07-2024	0.00720	0.01784	3960.90	0.00987	-1499.85	0.00	2461.05
20-07-2024	0.00720	0.01154	3589.47	0.00368	-695.06	0.00	2894.41
21-07-2024	0.00720	0.01110	3212.92	0.00316	-1090.36	0.00	2122.56
Total :	0.05040	0.10854	15311.46	0.05643	-16992.98	0.00	-1681.52
Summary :		PAYABLE					
Total Amount (INR) =		-1682					
		Rs. - One Thousand Six Hundred Eighty-Two Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.07715	0.07517	-3757.85	0.00153	-1040.37	0.00	-4798.22
16-07-2024	0.07172	0.07069	-5217.36	0.00026	-551.94	0.00	-5769.30
17-07-2024	0.08605	0.08560	-2189.06	0.00001	0.00	0.00	-2189.06
18-07-2024	0.08733	0.08679	-2361.64	0.00003	0.00	0.00	-2361.64
19-07-2024	0.08466	0.08419	-2277.61	0.00002	0.00	0.00	-2277.61
20-07-2024	0.08578	0.08534	-2541.04	0.00002	-131.20	0.00	-2672.24
21-07-2024	0.08351	0.08214	-3599.92	0.00054	-63.10	0.00	-3663.02
Total :	0.57619	0.56991	-21944.47	0.00241	-1786.60	0.00	-23731.08
Summary :		PAYABLE					
Total Amount (INR) =		-23731					
		Rs. - Twenty-Three Thousand Seven Hundred Thirty-One Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.68775	0.74647	75142.32	0.04344	-73051.17	0.00	2091.15
16-07-2024	0.65365	0.87004	246224.35	0.16865	-148315.03	0.00	97909.32
17-07-2024	0.61518	0.70004	108791.18	0.06086	-3659.14	0.00	105132.03
18-07-2024	0.61518	0.64648	80585.00	0.01639	-9180.86	0.00	71404.14
19-07-2024	0.61518	0.63769	57961.87	0.01108	-645.19	0.00	57316.68
20-07-2024	0.61518	0.62279	-4231.45	0.00734	-2972.66	0.00	-7204.11
21-07-2024	0.61518	0.62455	11801.80	0.00916	-6729.03	0.00	5072.78
Total :	4.41731	4.84805	576275.06	0.31691	-244553.08	0.00	331721.98
Summary :		RECEIVABLE					
Total Amount (INR) =		331722					
		Rs. Three Lakhs Thirty-One Thousand Seven Hundred Twenty-Two Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	4.12150	4.13422	-28757.57	0.02377	-141896.87	0.00	-170654.44
16-07-2024	3.88425	3.91654	92214.96	0.00797	-11706.17	0.00	80508.79
17-07-2024	4.58788	4.59767	22708.47	0.00615	-2690.68	0.00	20017.79
18-07-2024	4.17625	4.20163	127776.82	0.00605	-5308.71	0.00	122468.11
19-07-2024	4.45000	4.52545	171364.90	0.04356	-5321.36	0.00	166043.54
20-07-2024	4.45000	4.48456	200179.66	0.00401	-2414.98	0.00	197764.68
21-07-2024	4.90625	4.94501	144610.00	0.00698	-7416.28	0.00	137193.71
Total :	30.57612	30.80508	730097.24	0.09850	-176755.06	0.00	553342.19
Summary :		RECEIVABLE					
Total Amount (INR) =		553342					
		Rs. Five Lakhs Fifty-Three Thousand Three 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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	13.36500	13.85139	2095989.30	0.09462	-291803.01	0.00	1804186.29
16-07-2024	11.90500	12.31438	1680339.15	0.11502	-128761.73	0.00	1551577.42
17-07-2024	10.80250	11.38441	2707321.04	0.05894	-22947.61	0.00	2684373.44
18-07-2024	10.50000	10.92094	1699656.82	0.08120	-335393.38	0.00	1364263.44
19-07-2024	10.48000	10.90292	2049596.44	0.03253	-22637.01	0.00	2026959.43
20-07-2024	11.10000	11.61522	2486263.28	0.02808	-16126.62	0.00	2470136.65
21-07-2024	11.31000	11.70708	1529956.12	0.03978	-51860.18	0.00	1478095.95
Total :	79.46250	82.69634	14249122.15	0.45018	-869529.53	0.00	13379592.61
Summary :		RECEIVABLE					
Total Amount (INR) =		13379593					
		Rs. One Crores and Thirty-Three Lakhs Seventy-Nine Thousand Five Hundred Ninety-Three Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00569	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00569	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.02476	0.02497	-766.21	0.00076	-4526.65	0.00	-5292.86
16-07-2024	0.02476	0.02515	1302.40	0.00012	-540.44	0.00	761.97
17-07-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00774	0.00736	-2502.10	0.00000	-1.57	0.00	-2503.66
20-07-2024	0.02476	0.02566	5138.22	-0.00002	-31.09	0.00	5107.13
21-07-2024	0.02476	0.02558	3155.58	0.00012	-441.56	0.00	2714.02
Total :	0.10677	0.10873	6327.90	0.00098	-5541.30	0.00	786.60
Summary :		RECEIVABLE					
Total Amount (INR) =		787					
		Rs. Seven Hundred Eighty-Seven Only					

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



TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	2.06525	2.15423	400768.48	0.00559	-44128.01	0.00	356640.47
16-07-2024	2.05250	2.13820	403355.58	0.00537	-37525.09	0.00	365830.49
17-07-2024	2.03775	2.12483	431431.85	0.00100	-5084.75	0.00	426347.10
18-07-2024	2.03725	2.12714	464948.92	0.00384	-23321.88	0.00	441627.04
19-07-2024	2.38150	2.46527	417365.90	0.00132	-7020.12	0.00	410345.79
20-07-2024	2.50700	2.60886	548587.76	-0.00530	-5220.10	0.00	543367.65
21-07-2024	2.60850	2.73241	503726.08	0.00748	-31613.39	0.00	472112.69
Total :	15.68975	16.35093	3170184.57	0.01930	-153913.34	0.00	3016271.23
Summary :		RECEIVABLE					
Total Amount (INR) =		3016271					
		Rs. Thirty Lakhs Sixteen 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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.15163	0.11310	-151294.42	0.03552	-129815.84	0.00	-281110.26
16-07-2024	0.15163	0.15348	9358.75	0.00003	-823.81	0.00	8534.94
17-07-2024	0.15163	0.15400	12605.47	0.00002	0.00	0.00	12605.47
18-07-2024	0.15168	0.15318	7654.77	0.00019	-706.47	0.00	6948.31
19-07-2024	0.15163	0.15489	16176.81	0.00018	-748.74	0.00	15428.07
20-07-2024	0.15168	0.15398	13121.02	-0.00025	-283.09	0.00	12837.94
21-07-2024	0.15168	0.15365	8527.52	0.00037	-1099.45	0.00	7428.07
Total :	1.06157	1.03628	-83850.07	0.03606	-133477.39	0.00	-217327.46
Summary :		PAYABLE					
Total Amount (INR) =		-217327					
		Rs. - Two Lakhs Seventeen Thousand Three 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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.05734	0.00000	-268986.05	0.05046	-222182.48	0.00	-491168.53
16-07-2024	0.05734	0.00000	-279753.21	0.05046	-231076.15	0.00	-510829.36
17-07-2024	0.06144	0.00000	-355903.45	0.05407	-293976.25	0.00	-649879.70
18-07-2024	0.08601	0.00000	-445509.01	0.07618	-367990.44	0.00	-813499.45
19-07-2024	0.05734	0.00000	-315782.37	0.05046	-260836.23	0.00	-576618.60
20-07-2024	0.08396	0.00000	-444801.35	0.07413	-367405.91	0.00	-812207.26
21-07-2024	0.06144	0.00000	-292581.27	0.05407	-241672.13	0.00	-534253.39
Total :	0.46488	0.00000	-2403316.70	0.40983	-1985139.59	0.00	-4388456.29
Summary :		PAYABLE					
Total Amount (INR) =		-4388456					
		Rs. - Fourty-Three Lakhs Eighty-Eight Thousand Four Hundred Fifty-Six Only					

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



Oct 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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 17, 2024

TAMIL NADU TRANSMISSION 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:15/07/2024 to 21/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-07-2024	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.