



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	1.33486	1.33296	-6972.69	0.00027	0.00	0.00	-6972.69
09-04-2024	1.33474	1.33304	-7103.34	-0.00149	0.00	0.00	-7103.34
10-04-2024	1.33486	1.33107	-15331.53	0.00043	-53.31	0.00	-15384.84
11-04-2024	1.33474	1.33120	-17227.06	0.00000	0.00	0.00	-17227.06
12-04-2024	1.33474	1.32990	-20867.72	0.00046	0.00	0.00	-20867.72
13-04-2024	1.33474	1.33050	-15546.75	-0.00070	-409.14	0.00	-15955.89
14-04-2024	1.33474	1.33109	-9866.39	0.00067	0.00	0.00	-9866.39
Total :	9.34339	9.31977	-92915.49	-0.00034	-462.45	0.00	-93377.95
Summary :		PAYABLE					
Total Amount (INR) =		-93378					
		Rs. - Ninety-Three Thousand Three 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.



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.01122	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.01051	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.01522	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.01168	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.01237	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.01837	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.01225	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.09162	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.27779	0.30687	118447.18	0.00341	-6359.26	0.00	112087.92
09-04-2024	0.29445	0.32645	147988.19	0.00269	-2884.58	0.00	145103.61
10-04-2024	0.32530	0.36213	143250.75	0.00536	-11797.60	0.00	131453.15
11-04-2024	0.30720	0.34449	170698.81	0.00181	0.00	0.00	170698.81
12-04-2024	0.30720	0.33838	144785.87	0.00192	-1829.61	0.00	142956.25
13-04-2024	0.30720	0.33679	134379.96	0.00227	-3605.11	0.00	130774.85
14-04-2024	0.29548	0.32114	84060.64	0.00491	-10135.54	0.00	73925.10
Total :	2.11462	2.33625	943611.40	0.02237	-36611.71	0.00	906999.69
Summary :		RECEIVABLE					
Total Amount (INR) =		907000					
		Rs. Nine Lakhs Seven Thousand Only					

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Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.23767	0.24317	18296.75	0.00134	-5985.56	0.00	12311.19
09-04-2024	0.27265	0.28043	37285.26	0.00009	-1225.37	0.00	36059.89
10-04-2024	0.29575	0.30439	36127.01	0.00076	-3347.47	0.00	32779.54
11-04-2024	0.31118	0.31643	25944.36	0.00016	-190.66	0.00	25753.70
12-04-2024	0.30804	0.31712	40172.59	0.00063	-2421.62	0.00	37750.97
13-04-2024	0.31279	0.32042	30548.05	0.00079	-5610.46	0.00	24937.58
14-04-2024	0.27767	0.28038	-100.37	0.00204	-8266.87	0.00	-8367.24
Total :	2.01574	2.06234	188273.66	0.00580	-27048.02	0.00	161225.64
Summary :		RECEIVABLE					
Total Amount (INR) =		161226					
		Rs. One Lakhs Sixty-One Thousand Two Hundred Twenty-Six Only					

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Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.20920	0.20844	121.23	0.00025	-81.52	0.00	39.72
09-04-2024	0.20725	0.21343	28981.62	-0.00003	-752.39	0.00	28229.23
10-04-2024	0.19727	0.19666	4112.02	0.00250	-3453.73	0.00	658.29
11-04-2024	0.21063	0.21418	16939.21	0.00000	0.00	0.00	16939.21
12-04-2024	0.21329	0.21521	8983.84	0.00016	-496.07	0.00	8487.77
13-04-2024	0.21329	0.21500	8707.30	-0.00011	-1295.11	0.00	7412.19
14-04-2024	0.21339	0.21575	6232.37	0.00038	-948.55	0.00	5283.82
Total :	1.46431	1.47867	74077.59	0.00315	-7027.37	0.00	67050.22
Summary :		RECEIVABLE					
Total Amount (INR) =		67050					
		Rs. Sixty-Seven Thousand Fifty Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.75196	0.72794	-103536.53	0.00165	-1851.34	0.00	-105387.88
09-04-2024	0.74218	0.73193	-53140.12	0.00041	-2279.39	0.00	-55419.52
10-04-2024	0.75841	0.73941	-76696.62	0.00211	0.00	0.00	-76696.62
11-04-2024	0.73865	0.73737	-8499.36	0.00000	0.00	0.00	-8499.36
12-04-2024	0.74991	0.75211	-21663.90	0.00807	-800.42	0.00	-22464.31
13-04-2024	0.75452	0.74461	398.23	0.00876	-1278.40	0.00	-880.17
14-04-2024	0.77510	0.76618	-24179.86	0.00145	0.00	0.00	-24179.86
Total :	5.27075	5.19956	-287318.16	0.02245	-6209.56	0.00	-293527.71
Summary :		PAYABLE					
Total Amount (INR) =		-293528					
		Rs. - Two Lakhs Ninety-Three Thousand Five Hundred Twenty-Eight Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00231	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00390	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00620	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.14400	0.12108	-114542.39	0.02031	-67300.78	0.00	-181843.18
09-04-2024	0.08400	0.10188	27207.52	0.01253	-928.71	0.00	26278.81
10-04-2024	0.07200	0.08856	18106.48	0.01251	-15508.60	0.00	2597.88
11-04-2024	0.08400	0.10824	39377.14	0.01750	-5592.75	0.00	33784.39
12-04-2024	0.00000	0.01306	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.38400	0.43283	-29851.26	0.06284	-89330.84	0.00	-119182.10
Summary :		PAYABLE					
Total Amount (INR) =		-119182					
		Rs. - One Lakhs Nineteen Thousand One Hundred Eighty-Two Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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: 08/04/2024 to 14/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.39840	0.39902	2444.47	0.00005	-210.86	0.00	2233.62
09-04-2024	0.39840	0.39914	3620.65	-0.00048	-55.53	0.00	3565.13
10-04-2024	0.39840	0.39893	1868.68	0.00010	-462.15	0.00	1406.53
11-04-2024	0.39840	0.39909	3259.96	0.00000	0.00	0.00	3259.96
12-04-2024	0.39840	0.39943	4648.53	0.00003	-165.66	0.00	4482.87
13-04-2024	0.39840	0.39932	3864.57	-0.00136	-412.11	0.00	3452.46
14-04-2024	0.39840	0.39952	3833.91	0.00008	-273.99	0.00	3559.92
Total :	2.78880	2.79443	23540.78	-0.00158	-1580.30	0.00	21960.47
Summary :							
RECEIVABLE							
Total Amount (INR) = 21960							
Rs. Twenty-One Thousand Nine Hundred Sixty Only							

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.06308	0.07397	15488.38	0.00222	-5083.10	0.00	10405.28
09-04-2024	0.00000	0.00046	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.06308	0.07443	15488.38	0.00222	-5083.10	0.00	10405.28
Summary :		RECEIVABLE					
Total Amount (INR) =		10405					
		Rs. Ten Thousand Four 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.



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.19322	0.19399	4011.64	0.00014	-386.27	0.00	3625.37
09-04-2024	0.19322	0.19310	-1436.89	0.00011	-489.89	0.00	-1926.78
10-04-2024	0.19567	0.19009	-22028.80	0.00087	-293.49	0.00	-22322.29
11-04-2024	0.19567	0.18871	-33824.96	0.00004	-39.73	0.00	-33864.70
12-04-2024	0.19567	0.09938	-423638.86	0.07710	-302179.99	0.00	-725818.85
13-04-2024	0.14376	0.08320	-261688.09	0.05112	-190696.25	0.00	-452384.33
14-04-2024	0.16731	0.15554	-50093.87	0.00258	-476.27	0.00	-50570.15
Total :	1.28452	1.10401	-788699.84	0.13196	-494561.89	0.00	-1283261.73
Summary :		PAYABLE					
Total Amount (INR) =		-1283262					
		Rs. - Twelve Lakhs Eighty-Three Thousand Two 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.



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00072	0.01048	369.02	0.00967	-3209.10	0.00	-2840.08
09-04-2024	0.00072	0.00828	413.74	0.00748	-429.31	0.00	-15.57
10-04-2024	0.00072	0.00713	347.69	0.00634	-1803.74	0.00	-1456.05
11-04-2024	0.00072	0.00687	416.62	0.00606	0.00	0.00	416.62
12-04-2024	0.00072	0.00547	-582.86	0.00512	-1234.63	0.00	-1817.49
13-04-2024	0.00072	0.00710	364.01	0.00631	-2969.04	0.00	-2605.03
14-04-2024	0.00000	0.00794	0.00	0.00000	0.00	0.00	0.00
Total :	0.00432	0.05327	1328.23	0.04097	-9645.82	0.00	-8317.60
Summary :		PAYABLE					
Total Amount (INR) =		-8318					
		Rs. - Eight Thousand Three 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.



TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
08-04-2024	1.90650	1.98639	335655.30	0.00509	-25871.98	0.00	309783.32	
09-04-2024	1.90212	1.98988	421278.68	0.00252	-16805.90	0.00	404472.78	
10-04-2024	1.90475	1.98406	324413.17	0.00643	-32135.76	0.00	292277.41	
11-04-2024	1.89162	1.97028	376956.74	0.00000	0.00	0.00	376956.74	
12-04-2024	1.88400	1.96146	351536.73	0.00360	-17531.15	0.00	334005.58	
13-04-2024	1.87575	1.95556	337201.25	0.00493	-37323.87	0.00	299877.38	
14-04-2024	1.87550	1.96514	313074.47	0.00577	-19886.12	0.00	293188.35	
Total :	13.24025	13.81277	2460116.33	0.02835	-149554.78	0.00	2310561.56	
Summary :		RECEIVABLE						
Total Amount (INR) =		2310562						
		Rs. Twenty-Three Lakhs Ten Thousand Five 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.



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.65331	0.60421	-203654.56	0.01152	-7151.13	0.00	-210805.69
09-04-2024	0.65331	0.59130	-290582.55	0.01234	-25044.37	0.00	-315626.92
10-04-2024	0.65331	0.60106	-211110.99	0.00445	0.00	0.00	-211110.99
11-04-2024	0.65331	0.59208	-299962.59	0.00440	-5588.54	0.00	-305551.13
12-04-2024	0.65331	0.60434	-218467.42	0.00248	0.00	0.00	-218467.42
13-04-2024	0.65331	0.61523	-153187.97	0.00841	-11336.75	0.00	-164524.72
14-04-2024	0.65331	0.62554	-105926.07	0.00337	-2096.27	0.00	-108022.34
Total :	4.57318	4.23375	-1482892.15	0.04698	-51217.05	0.00	-1534109.20
Summary :		PAYABLE					
Total Amount (INR) =		-1534109					
		Rs. - Fifteenth Lakhs Thirty-Four Thousand One Hundred Nine Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.14831	0.16012	32757.74	0.00450	-3724.31	0.00	29033.44
09-04-2024	0.17856	0.18495	31259.46	0.00062	-2169.29	0.00	29090.18
10-04-2024	0.17000	0.17479	17686.28	0.00081	-4001.98	0.00	13684.30
11-04-2024	0.16525	0.17372	38199.72	0.00063	0.00	0.00	38199.72
12-04-2024	0.17262	0.17665	10983.90	0.00249	-5566.90	0.00	5417.00
13-04-2024	0.18544	0.19246	31336.63	0.00066	-2720.18	0.00	28616.45
14-04-2024	0.24038	0.24615	20812.79	0.00027	-947.78	0.00	19865.01
Total :	1.26056	1.30883	183036.52	0.00999	-19130.42	0.00	163906.10
Summary :		RECEIVABLE					
Total Amount (INR) =		163906					
		Rs. One Lakhs Sixty-Three Thousand Nine Hundred Six Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.02760	0.02668	-4230.17	0.00191	-2563.60	0.00	-6793.77
09-04-2024	0.02903	0.02968	938.80	0.00091	-321.26	0.00	617.53
10-04-2024	0.02914	0.02972	459.57	0.00126	-1534.23	0.00	-1074.66
11-04-2024	0.02873	0.02887	-2185.44	0.00102	-1023.54	0.00	-3208.98
12-04-2024	0.02832	0.02791	-3971.04	0.00093	-2389.13	0.00	-6360.18
13-04-2024	0.02760	0.02821	829.36	0.00099	-1409.97	0.00	-580.61
14-04-2024	0.02810	0.02776	-1873.90	0.00060	-760.44	0.00	-2634.34
Total :	0.19852	0.19883	-10032.82	0.00763	-10002.18	0.00	-20035.00
Summary :		PAYABLE					
Total Amount (INR) =		-20035					
		Rs. - Twenty Thousand 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.



Sep 10, 2024

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

Daywise DSM for :		TN_SCA_LANCO_TANJORE_PCL		Date Period:08/04/2024 to 14/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.19660	0.19589	-3234.08	0.00004	0.00	0.00	-3234.08
09-04-2024	0.19660	0.19597	-3060.28	0.00003	-51.37	0.00	-3111.65
10-04-2024	0.19660	0.19553	-4549.99	0.00012	0.00	0.00	-4549.99
11-04-2024	0.19660	0.19554	-5058.40	0.00000	0.00	0.00	-5058.40
12-04-2024	0.19660	0.19600	-2846.46	0.00002	0.00	0.00	-2846.46
13-04-2024	0.19660	0.19640	-708.33	-0.00022	-22.88	0.00	-731.21
14-04-2024	0.19660	0.19608	-1580.56	0.00002	-3.72	0.00	-1584.27
Total :	1.37620	1.37141	-21038.08	0.00000	-77.97	0.00	-21116.05
Summary :		PAYABLE					
Total Amount (INR) =		-21116					
		Rs. - Twenty-One Thousand One Hundred Sixteen Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	15.60975	15.79210	674049.33	0.03370	-132949.83	0.00	541099.50
09-04-2024	16.66300	16.86435	945496.14	-0.00434	-24573.67	0.00	920922.47
10-04-2024	16.35350	16.59700	1014475.64	0.04736	-112814.89	0.00	901660.75
11-04-2024	16.57275	16.90025	1557910.52	0.00176	0.00	0.00	1557910.52
12-04-2024	15.69375	15.97261	1191050.29	0.02914	-51196.37	0.00	1139853.92
13-04-2024	15.39375	15.71450	1231472.00	0.01844	-213208.47	0.00	1018263.53
14-04-2024	8.08750	8.11565	267048.68	0.03772	-96239.17	0.00	170809.51
Total :	104.37400	105.95647	6881502.61	0.16378	-630982.39	0.00	6250520.21
Summary :		RECEIVABLE					
Total Amount (INR) =		6250520					
		Rs. Sixty-Two Lakhs Fifty Thousand Five Hundred Twenty Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	7.10225	7.15246	-5373.06	0.08955	-353931.49	0.00	-359304.54
09-04-2024	11.98000	12.13473	683590.05	0.02625	-13772.16	0.00	669817.89
10-04-2024	10.65488	10.69126	167503.98	0.09192	-196213.17	0.00	-28709.19
11-04-2024	11.08588	11.22071	490922.20	0.04700	-25529.93	0.00	465392.27
12-04-2024	10.60412	10.88621	887831.26	0.17285	-13403.73	0.00	874427.53
13-04-2024	9.69288	10.02100	1331837.26	0.08876	-111350.21	0.00	1220487.04
14-04-2024	8.70812	8.92020	315556.21	0.12132	-33508.41	0.00	282047.80
Total :	69.82812	71.02658	3871867.89	0.63765	-747709.09	0.00	3124158.80
Summary :		RECEIVABLE					
Total Amount (INR) =		3124159					
		Rs. Thirty-One Lakhs Twenty-Four Thousand One Hundred Fifty-Nine Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	7.44117	7.82047	789157.86	0.25120	-279516.07	0.00	509641.80
09-04-2024	6.93868	7.48818	2569358.75	0.01191	-46355.87	0.00	2523002.88
10-04-2024	9.47550	10.00610	1984849.13	0.09898	-176041.74	0.00	1808807.39
11-04-2024	5.64375	5.64597	75591.48	0.17502	-592284.95	0.00	-516693.47
12-04-2024	6.58475	6.85806	836080.03	0.09904	-104753.81	0.00	731326.23
13-04-2024	10.47000	10.97522	1842206.06	0.16699	-434029.69	0.00	1408176.36
14-04-2024	8.48404	8.97860	1426344.37	0.13279	-77027.31	0.00	1349317.06
Total :	55.03788	57.77260	9523587.68	0.93593	-1710009.43	0.00	7813578.25
Summary :		RECEIVABLE					
Total Amount (INR) =		7813578					
		Rs. Seventy-Eight Lakhs Thirteen 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.



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	20.55250	21.13207	-18714.86	0.74397	-524500.07	0.00	-543214.93
09-04-2024	10.30875	10.61302	1506596.28	-0.00340	-13965.65	0.00	1492630.62
10-04-2024	9.69650	10.00847	1100745.26	0.07537	-164012.64	0.00	936732.62
11-04-2024	9.69500	9.98553	799586.05	0.33480	-548987.07	0.00	250598.98
12-04-2024	11.20750	11.64160	1978401.06	0.01854	-90317.89	0.00	1888083.17
13-04-2024	11.21000	11.38378	653289.70	0.00918	-163624.76	0.00	489664.93
14-04-2024	11.70375	12.10978	1165860.27	0.20505	-52527.31	0.00	1113332.97
Total :	84.37400	86.87425	7185763.76	1.38351	-1557935.39	0.00	5627828.37
Summary :		RECEIVABLE					
Total Amount (INR) =		5627828					
		Rs. Fifty-Six Lakhs Twenty-Seven Thousand Eight Hundred Twenty-Eight Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00596	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.02774	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00969	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00089	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00348	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00323	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00373	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.05472	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.04761	0.04537	-28954.81	0.00952	-28633.23	0.00	-57588.04
09-04-2024	0.04249	0.05090	-7983.79	0.01232	-7373.27	0.00	-15357.07
10-04-2024	0.05017	0.06614	-1583.23	0.01784	-6087.11	0.00	-7670.34
11-04-2024	0.03225	0.04685	-8754.45	0.01848	-6284.33	0.00	-15038.78
12-04-2024	0.04505	0.05989	-8350.50	0.01839	-9526.87	0.00	-17877.37
13-04-2024	0.02458	0.04627	1277.47	0.02298	-10391.45	0.00	-9113.98
14-04-2024	0.02458	0.03941	-1045.96	0.01629	-6837.47	0.00	-7883.43
Total :	0.26674	0.35483	-55395.27	0.11582	-75133.74	0.00	-130529.01
Summary :		PAYABLE					
Total Amount (INR) =		-130529					
		Rs. - One Lakhs Thirty Thousand Five Hundred Twenty-Nine Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	1.84313	1.65130	-834799.13	0.01616	-5337.82	0.00	-840136.95
09-04-2024	1.84313	1.67443	-830465.43	0.01583	-49442.80	0.00	-879908.23
10-04-2024	1.84313	1.65027	-736534.51	0.04579	-63804.68	0.00	-800339.19
11-04-2024	1.84313	1.69696	-700319.93	0.00194	-1664.57	0.00	-701984.50
12-04-2024	1.84313	1.69010	-673846.54	0.01004	-301.18	0.00	-674147.72
13-04-2024	1.84313	1.67464	-677576.94	0.03772	-47021.83	0.00	-724598.78
14-04-2024	1.61274	1.64884	-428520.65	0.01416	-727.36	0.00	-429248.01
Total :	12.67151	11.68655	-4882063.13	0.14164	-168300.25	0.00	-5050363.38
Summary :		PAYABLE					
Total Amount (INR) =		-5050363					
		Rs. - Fifty Lakhs Fifty 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.



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	7.07253	6.85117	-913483.37	0.01221	-18.06	0.00	-913501.43
09-04-2024	7.40387	7.16766	-1055062.68	0.01145	-3220.00	0.00	-1058282.68
10-04-2024	7.39462	7.20526	-686191.71	0.02425	0.00	0.00	-686191.71
11-04-2024	5.02653	5.00155	-116081.39	0.00000	0.00	0.00	-116081.39
12-04-2024	6.98762	6.88344	-448180.82	0.00569	0.00	0.00	-448180.82
13-04-2024	4.68440	4.65857	-106620.27	0.00568	-10431.87	0.00	-117052.14
14-04-2024	4.30034	4.28065	-70108.39	0.00172	-924.06	0.00	-71032.45
Total :	42.86991	42.04830	-3395728.64	0.06099	-14593.99	0.00	-3410322.63
Summary :		PAYABLE					
Total Amount (INR) =		-3410323					
		Rs. - Thirty-Four Lakhs Ten Thousand Three 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.



Sep 10, 2024

TAMIL NADU TRANSMISSION 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: 08/04/2024 to 14/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.02640	0.02942	9878.90	0.00095	-1806.26	0.00	8072.64
09-04-2024	0.02640	0.02912	9374.46	0.00070	-556.44	0.00	8818.02
10-04-2024	0.02640	0.02839	6221.38	0.00089	-246.35	0.00	5975.03
11-04-2024	0.02640	0.02835	7634.24	0.00034	0.00	0.00	7634.24
12-04-2024	0.02640	0.02267	-22388.75	0.00696	-24440.10	0.00	-46828.84
13-04-2024	0.02640	0.03268	12217.91	0.00454	-2405.81	0.00	9812.09
14-04-2024	0.02640	0.02330	-20887.63	0.00545	-21693.81	0.00	-42581.44
Total :	0.18480	0.19393	2050.51	0.01984	-51148.78	0.00	-49098.26
Summary :		PAYABLE					
Total Amount (INR) =		-49098					
		Rs. - Fourty-Nine Thousand Ninety-Eight Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.09830	0.09949	5088.91	0.00006	-295.32	0.00	4793.60
09-04-2024	0.09830	0.09945	5694.00	-0.00008	-155.15	0.00	5538.85
10-04-2024	0.09830	0.09952	4971.57	0.00012	-584.45	0.00	4387.12
11-04-2024	0.07373	0.07480	5165.80	0.00000	0.00	0.00	5165.80
12-04-2024	0.09410	0.09524	5020.89	0.00007	-332.23	0.00	4688.66
13-04-2024	0.09830	0.09471	-15266.11	0.00396	-16856.71	0.00	-32122.83
14-04-2024	0.08704	0.08643	-6540.77	0.00185	-8173.81	0.00	-14714.58
Total :	0.64806	0.64964	4134.29	0.00598	-26397.67	0.00	-22263.37
Summary :		PAYABLE					
Total Amount (INR) =		-22263					
		Rs. - Twenty-Two Thousand Two Hundred Sixty-Three Only					

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



Sep 10, 2024

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

Daywise DSM for :		TN_SCA_Perambalur_Sugar_Mills			Date Period:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.09600	0.10465	22084.01	0.00417	-693.54	0.00	21390.46
09-04-2024	0.03925	0.04166	-15295.16	0.01010	-26500.85	0.00	-41796.01
Total :	0.13525	0.14630	6788.85	0.01428	-27194.39	0.00	-20405.54
Summary :		PAYABLE					
Total Amount (INR) =		-20406					
		Rs. - Twenty Thousand Four Hundred Six Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.31800	0.33121	56668.38	0.00087	-4416.32	0.00	52252.05
09-04-2024	0.31200	0.31459	11450.37	0.00033	-1076.91	0.00	10373.47
10-04-2024	0.31012	0.31526	26837.72	0.00103	-1878.58	0.00	24959.14
11-04-2024	0.31062	0.31294	12978.55	0.00108	-3151.62	0.00	9826.93
12-04-2024	0.30855	0.31269	16651.42	0.00025	-1116.77	0.00	15534.65
13-04-2024	0.31050	0.31638	19888.87	0.00045	-5603.18	0.00	14285.69
14-04-2024	0.31125	0.31060	-5604.20	0.00039	-733.41	0.00	-6337.61
Total :	2.18105	2.21366	138871.11	0.00440	-17976.79	0.00	120894.32
Summary :		RECEIVABLE					
Total Amount (INR) =		120894					
		Rs. One Lakhs Twenty Thousand Eight Hundred Ninety-Four Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.36173	0.37085	37249.10	0.00079	-4005.92	0.00	33243.18
09-04-2024	0.36173	0.36983	37901.01	-0.00009	-1346.92	0.00	36554.09
10-04-2024	0.35456	0.36467	43509.46	0.00067	-3326.32	0.00	40183.14
11-04-2024	0.34944	0.35764	39765.50	0.00000	0.00	0.00	39765.50
12-04-2024	0.36173	0.36748	25736.41	0.00037	-1170.90	0.00	24565.51
13-04-2024	0.36173	0.36770	26149.49	-0.00051	-2388.73	0.00	23760.76
14-04-2024	0.33715	0.30422	-168320.47	0.03506	-151087.25	0.00	-319407.72
Total :	2.48805	2.50238	41990.50	0.03629	-163326.03	0.00	-121335.53
Summary :		PAYABLE					
Total Amount (INR) =		-121336					
		Rs. - One Lakhs Twenty-One Thousand Three Hundred Thirty-Six Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.24788	0.26798	82273.02	0.00300	-4860.90	0.00	77412.12
09-04-2024	0.25290	0.27404	89775.43	0.00507	-8296.05	0.00	81479.38
10-04-2024	0.23440	0.24228	16559.53	0.01976	-31807.69	0.00	-15248.16
11-04-2024	0.26560	0.28667	99757.42	0.00043	0.00	0.00	99757.42
12-04-2024	0.24990	0.27185	81059.88	0.00714	-2372.55	0.00	78687.33
13-04-2024	0.25472	0.27717	88198.36	0.00567	-11631.12	0.00	76567.23
14-04-2024	0.25620	0.25728	-33430.87	0.01740	-59731.61	0.00	-93162.48
Total :	1.76160	1.87728	424192.78	0.05847	-118699.93	0.00	305492.84
Summary :		RECEIVABLE					
Total Amount (INR) =		305493					
		Rs. Three Lakhs Five Thousand Four 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.



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.02052	0.01742	-16196.72	0.00270	-13080.29	0.00	-29277.01
09-04-2024	0.02548	0.02310	-11691.82	0.00189	-8529.10	0.00	-20220.92
10-04-2024	0.01953	0.01979	567.30	0.00011	-538.51	0.00	28.79
11-04-2024	0.02407	0.02406	-52.45	0.00001	-15.25	0.00	-67.70
12-04-2024	0.02350	0.02334	-366.18	0.00010	-240.16	0.00	-606.34
13-04-2024	0.02579	0.02566	-1257.27	0.00009	-454.70	0.00	-1711.96
14-04-2024	0.02151	0.02114	-1904.10	0.00007	-109.85	0.00	-2013.95
Total :	0.16040	0.15451	-30901.25	0.00498	-22967.85	0.00	-53869.10
Summary :		PAYABLE					
Total Amount (INR) =		-53869					
		Rs. - Fifty-Three Thousand Eight 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.



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.27954	0.27994	4350.05	0.00030	-668.48	0.00	3681.57
09-04-2024	0.28620	0.28804	7587.29	0.00021	-334.07	0.00	7253.22
10-04-2024	0.26879	0.27118	10060.63	0.00047	-422.63	0.00	9638.00
11-04-2024	0.24575	0.24692	4282.58	0.00039	0.00	0.00	4282.58
12-04-2024	0.24575	0.24614	1794.08	0.00021	-801.00	0.00	993.08
13-04-2024	0.24575	0.24741	7947.36	0.00039	-1943.42	0.00	6003.94
14-04-2024	0.24575	0.24701	5088.95	0.00016	-360.13	0.00	4728.82
Total :	1.81753	1.82665	41110.93	0.00213	-4529.72	0.00	36581.20
Summary :		RECEIVABLE					
Total Amount (INR) =		36581					
		Rs. Thirty-Six Thousand Five Hundred Eighty-One Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.26828	0.33448	130952.87	0.03710	-28989.57	0.00	101963.29
09-04-2024	0.26725	0.33760	151776.07	0.03957	-10065.47	0.00	141710.60
10-04-2024	0.26111	0.32946	125010.04	0.04039	-33504.15	0.00	91505.89
11-04-2024	0.25087	0.31884	142652.93	0.03847	0.00	0.00	142652.93
12-04-2024	0.24575	0.31045	129321.68	0.03720	-18286.34	0.00	111035.34
13-04-2024	0.24575	0.31231	124243.35	0.04075	-31478.33	0.00	92765.02
14-04-2024	0.24575	0.29545	75583.97	0.03392	-22976.58	0.00	52607.38
Total :	1.78476	2.23859	879540.89	0.26740	-145300.44	0.00	734240.45
Summary :		RECEIVABLE					
Total Amount (INR) =		734240					
		Rs. Seven Lakhs Thirty-Four Thousand Two Hundred Forty Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.27954	0.28155	7295.16	0.00065	-2577.52	0.00	4717.65
09-04-2024	0.27801	0.27789	-2102.81	0.00150	-7373.27	0.00	-9476.08
10-04-2024	0.26879	0.27104	8628.85	0.00096	-1255.21	0.00	7373.65
11-04-2024	0.24575	0.23402	-60853.69	0.01217	-57255.01	0.00	-118108.70
12-04-2024	0.24575	0.24702	6149.07	0.00008	-210.47	0.00	5938.59
13-04-2024	0.24575	0.24692	4668.81	-0.00034	-851.16	0.00	3817.65
14-04-2024	0.24575	0.24706	4637.15	0.00015	-280.18	0.00	4356.97
Total :	1.80934	1.80550	-31577.45	0.01517	-69802.82	0.00	-101380.28
Summary :		PAYABLE					
Total Amount (INR) =		-101380					
		Rs. - One Lakhs One Thousand Three Hundred Eighty Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	9.48988	9.51692	134043.59	0.00821	-22120.19	0.00	111923.40
09-04-2024	10.33171	10.36533	177542.35	-0.00409	-10334.79	0.00	167207.56
10-04-2024	10.30990	10.33577	85017.81	0.00787	-37065.47	0.00	47952.34
11-04-2024	10.88982	10.91121	74999.38	0.00000	0.00	0.00	74999.38
12-04-2024	9.20322	9.06440	-787961.45	0.16652	-805412.92	0.00	-1593374.37
13-04-2024	6.61797	6.49123	-740902.98	0.11953	-699870.14	0.00	-1440773.12
14-04-2024	8.18774	8.21428	40909.71	0.00523	-18033.50	0.00	22876.21
Total :	65.03024	64.89916	-1016351.58	0.30327	-1592837.02	0.00	-2609188.60
Summary :		PAYABLE					
Total Amount (INR) =		-2609189					
		Rs. - Twenty-Six Lakhs Nine Thousand One 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.



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.01704	0.01218	-21732.93	0.00350	-12001.33	0.00	-33734.26
09-04-2024	0.01704	0.01092	-30717.65	0.00427	-17863.55	0.00	-48581.20
10-04-2024	0.01704	0.01132	-23515.61	0.00403	-12660.41	0.00	-36176.02
11-04-2024	0.01704	0.01054	-31279.12	0.00469	-19273.90	0.00	-50553.02
12-04-2024	0.01704	0.01073	-28711.77	0.00447	-16526.76	0.00	-45238.52
13-04-2024	0.01704	0.01382	-22056.98	0.00745	-14391.57	0.00	-36448.55
14-04-2024	0.01704	0.01078	-22772.68	0.00448	-13323.18	0.00	-36095.86
Total :	0.11928	0.08028	-180786.73	0.03290	-106040.70	0.00	-286827.43
Summary :		PAYABLE					
Total Amount (INR) =		-286827					
		Rs. - Two Lakhs Eighty-Six Thousand Eight 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.



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.08110	0.08011	-4074.08	0.00008	0.00	0.00	-4074.08
09-04-2024	0.07262	0.07015	-11990.86	0.00077	-2570.30	0.00	-14561.16
10-04-2024	0.07416	0.07294	-4290.65	0.00033	-150.89	0.00	-4441.54
11-04-2024	0.08025	0.07938	-4148.45	0.00000	0.00	0.00	-4148.45
12-04-2024	0.07983	0.07910	-3010.89	0.00006	0.00	0.00	-3010.89
13-04-2024	0.07913	0.07794	-5436.00	0.00025	-575.18	0.00	-6011.18
14-04-2024	0.08025	0.07918	-3276.15	0.00015	-52.44	0.00	-3328.59
Total :	0.54735	0.53880	-36227.08	0.00164	-3348.81	0.00	-39575.89
Summary :		PAYABLE					
Total Amount (INR) =		-39576					
		Rs. - Thirty-Nine Thousand Five Hundred Seventy-Six Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	2.28480	2.25987	-105065.46	0.00385	-4208.00	0.00	-109273.46
09-04-2024	2.28480	2.24603	-173972.92	0.00347	-4157.21	0.00	-178130.13
10-04-2024	2.28478	2.24687	-138313.44	0.00652	0.00	0.00	-138313.44
11-04-2024	2.28480	2.26105	-117549.45	0.00000	0.00	0.00	-117549.45
12-04-2024	2.28480	2.25529	-124258.08	0.00294	0.00	0.00	-124258.08
13-04-2024	2.28480	2.25599	-129612.66	0.00584	-9206.13	0.00	-138818.79
14-04-2024	2.28480	2.25447	-126699.46	0.00330	-2964.99	0.00	-129664.46
Total :	15.99357	15.77957	-915471.48	0.02592	-20536.33	0.00	-936007.81
Summary :		PAYABLE					
Total Amount (INR) =		-936008					
		Rs. - Nine Lakhs Thirty-Six Thousand Eight Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
08-04-2024	4.44188	4.56706	62356.69	0.17693	-88042.21	0.00	-25685.52	
09-04-2024	5.03312	5.07106	123445.17	0.00438	-7666.39	0.00	115778.78	
10-04-2024	5.01500	5.06833	210847.69	0.00733	-20209.75	0.00	190637.94	
11-04-2024	4.87788	4.93217	216202.87	0.00646	-975.81	0.00	215227.06	
12-04-2024	4.75212	4.78988	132892.85	0.01529	-32473.57	0.00	100419.28	
13-04-2024	4.74200	4.77022	89395.44	0.00820	-61010.25	0.00	28385.19	
14-04-2024	4.63250	4.66782	107982.46	0.00884	-3303.03	0.00	104679.42	
Total :	33.49450	33.86654	943123.17	0.22744	-213681.01	0.00	729442.16	
Summary :		RECEIVABLE						
Total Amount (INR) =		729442						
		Rs. Seven Lakhs Twenty-Nine Thousand Four 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.



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	21.19250	20.92573	-1327714.30	0.08805	-216586.85	0.00	-1544301.15
09-04-2024	21.58400	21.07043	-2346779.71	0.00767	-1217.93	0.00	-2347997.63
10-04-2024	21.21825	20.75400	-1724450.63	0.05678	-2844.01	0.00	-1727294.64
11-04-2024	22.10650	21.91248	-888517.53	0.00283	0.00	0.00	-888517.53
12-04-2024	17.72350	17.60279	-664854.40	0.21520	-419739.47	0.00	-1084593.87
13-04-2024	16.38125	15.96707	-1627704.91	0.18269	-186166.77	0.00	-1813871.68
14-04-2024	8.87700	8.21798	-2574099.03	0.34562	-594263.73	0.00	-3168362.76
Total :	129.08300	126.45047	-11154120.50	0.89885	-1420818.75	0.00	-12574939.26
Summary :		PAYABLE					
Total Amount (INR) =		-12574939					
		Rs. - One Crores and Twenty-Five Lakhs Seventy-Four Thousand Nine Hundred Thirty-Nine Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00028	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00028	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.02969	0.03406	12548.11	0.00202	-2109.72	0.00	10438.39
09-04-2024	0.01229	0.01674	6930.97	0.00302	-869.90	0.00	6061.07
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00461	0.00677	2177.97	0.00147	-1323.85	0.00	854.12
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.04659	0.05757	21657.05	0.00650	-4303.47	0.00	17353.58
Summary :							
			RECEIVABLE				
Total Amount (INR) =			17354				
			Rs. Seventeen Thousand Three Hundred Fifty-Four Only				

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.05694	0.05777	3766.05	0.00004	-106.83	0.00	3659.22
09-04-2024	0.05942	0.06019	3629.65	-0.00001	-218.64	0.00	3411.01
10-04-2024	0.05694	0.05764	3025.29	0.00006	-303.96	0.00	2721.32
11-04-2024	0.05447	0.05550	4910.62	0.00000	0.00	0.00	4910.62
12-04-2024	0.05199	0.05192	-1698.55	0.00093	-4873.33	0.00	-6571.87
13-04-2024	0.04952	0.05121	7032.89	0.00009	-810.39	0.00	6222.50
14-04-2024	0.04952	0.05103	5619.36	0.00007	-257.39	0.00	5361.97
Total :	0.37879	0.38526	26285.31	0.00118	-6570.55	0.00	19714.76
Summary :		RECEIVABLE					
Total Amount (INR) =		19715					
		Rs. Nineteen Thousand Seven Hundred Fifthteen Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.61440	0.61396	-2837.28	0.00009	-447.12	0.00	-3284.40
09-04-2024	0.69120	0.69180	-10943.63	0.00368	-6431.53	0.00	-17375.16
10-04-2024	1.37623	1.37546	-2642.04	0.00029	-281.31	0.00	-2923.35
11-04-2024	1.37623	1.37614	-180.28	0.00000	0.00	0.00	-180.28
12-04-2024	1.37623	1.37688	2884.71	0.00012	-355.27	0.00	2529.43
13-04-2024	1.37623	1.37003	-8044.82	-0.00045	-2145.42	0.00	-10190.24
14-04-2024	1.37623	1.37602	-1678.64	0.00005	-156.90	0.00	-1835.53
Total :	8.18673	8.18028	-23441.97	0.00378	-9817.55	0.00	-33259.52
Summary :		PAYABLE					
Total Amount (INR) =		-33260					
		Rs. - Thirty-Three Thousand Two Hundred Sixty Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
08-04-2024	2.93550	3.03896	439821.45	0.00638	-32406.03	0.00	407415.42	
09-04-2024	2.81725	2.89004	436188.45	0.00718	-8613.21	0.00	427575.24	
10-04-2024	2.90700	2.93681	53727.19	0.01981	-60960.73	0.00	-7233.54	
11-04-2024	2.92800	3.02869	487384.67	0.00056	0.00	0.00	487384.67	
12-04-2024	2.95025	3.05030	439765.76	0.00694	-33805.20	0.00	405960.56	
13-04-2024	2.69900	2.81537	488089.58	0.01094	-61099.82	0.00	426989.76	
14-04-2024	2.56125	2.66124	351356.60	0.00668	-23015.51	0.00	328341.08	
Total :	19.79825	20.42141	2696333.68	0.05848	-219900.50	0.00	2476433.18	
Summary :		RECEIVABLE						
Total Amount (INR) =		2476433						
		Rs. Twenty-Four Lakhs Seventy-Six Thousand Four Hundred Thirty-Three Only						

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.08548	0.09433	3516.68	0.00521	-8715.01	0.00	-5198.33
09-04-2024	0.04725	0.03496	-91645.78	0.01978	-77839.08	0.00	-169484.87
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00225	0.00000	-10900.97	0.00198	-9004.20	0.00	-19905.17
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.13497	0.12929	-99030.07	0.02697	-95558.30	0.00	-194588.37
Summary :		PAYABLE					
Total Amount (INR) =		-194588					
		Rs. - One Lakhs Ninety-Four Thousand Five Hundred Eighty-Eight Only					

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



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.15480	0.11219	-180175.08	0.02700	-85623.76	0.00	-265798.84
09-04-2024	0.07740	0.00517	-340439.27	0.06294	-277045.98	0.00	-617485.26
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.23220	0.11736	-520614.35	0.08993	-362669.74	0.00	-883284.10
Summary :		PAYABLE					
Total Amount (INR) =		-883284					
		Rs. - Eight Lakhs Eighty-Three Thousand Two 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.



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.15749	0.14896	-36493.34	0.00057	0.00	0.00	-36493.34
09-04-2024	0.15749	0.14865	-40866.10	0.00070	-1054.83	0.00	-41920.93
10-04-2024	0.15749	0.10016	-232481.17	0.04020	-122209.13	0.00	-354690.29
11-04-2024	0.15749	0.11632	-197536.66	0.02315	-75295.76	0.00	-272832.42
12-04-2024	0.15749	0.13665	-94913.94	0.00662	-16344.99	0.00	-111258.93
13-04-2024	0.15749	0.09926	-239721.80	0.04228	-131124.44	0.00	-370846.25
14-04-2024	0.15749	0.10267	-196037.48	0.03710	-98098.53	0.00	-294136.01
Total :	1.10240	0.85266	-1038050.48	0.15062	-444127.69	0.00	-1482178.17
Summary :		PAYABLE					
Total Amount (INR) =		-1482178					
		Rs. - Fourteen Lakhs Eighty-Two Thousand One 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.



Sep 10, 2024

TAMIL NADU TRANSMISSION 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:08/04/2024 to 14/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.