



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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	1.36709	1.36225	-14916.28	-0.00487	0.00	0.00	-14916.28
16-04-2024	1.38309	1.37869	-16033.70	0.00029	0.00	0.00	-16033.70
17-04-2024	1.38200	1.37776	-16151.45	0.00065	0.00	0.00	-16151.45
18-04-2024	1.33234	1.32832	-17858.30	0.00091	-574.42	0.00	-18432.73
19-04-2024	1.33234	1.32669	-21086.07	0.00114	0.00	0.00	-21086.07
20-04-2024	1.33234	1.32843	-17758.75	0.00075	-407.11	0.00	-18165.86
21-04-2024	1.33234	1.33032	-8150.49	0.00024	0.00	0.00	-8150.49
Total :	9.46151	9.43246	-111955.03	-0.00089	-981.53	0.00	-112936.56
Summary :		PAYABLE					
Total Amount (INR) =		-112937					
		Rs. - One Lakhs Twelve Thousand Nine Hundred Thirty-Seven Only					

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



Sep 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.01403	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.01631	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00899	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00802	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.02016	0.00	0.00000	0.00	0.00	0.00
21-04-2024	0.00000	0.01726	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.08478	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_Bannari_Sugar_Kolundampattu			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.32718	0.35624	134637.61	0.00153	-1679.39	0.00	132958.23
16-04-2024	0.30720	0.32858	88843.53	0.00049	-1165.45	0.00	87678.09
17-04-2024	0.32335	0.34655	106219.24	0.00082	-1968.81	0.00	104250.44
18-04-2024	0.33588	0.36332	146251.32	0.00265	-15281.99	0.00	130969.33
19-04-2024	0.36628	0.39424	141132.96	0.00240	-5321.85	0.00	135811.11
20-04-2024	0.39600	0.42959	170447.58	0.00206	-2521.38	0.00	167926.21
21-04-2024	0.40955	0.45089	183187.16	0.00213	-445.31	0.00	182741.86
Total :	2.46542	2.66940	970719.42	0.01207	-28384.17	0.00	942335.25
Summary :		RECEIVABLE					
Total Amount (INR) =		942335					
		Rs. Nine Lakhs Fourty-Two Thousand Three Hundred Thirty-Five 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.28325	0.29490	48207.26	0.00027	-3125.07	0.00	45082.19
16-04-2024	0.18350	0.19346	35423.19	0.00076	-3336.12	0.00	32087.07
17-04-2024	0.25248	0.26245	39778.36	0.00097	-3106.79	0.00	36671.56
18-04-2024	0.15686	0.16406	25807.20	0.00087	-6218.66	0.00	19588.53
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.87609	0.91487	149216.01	0.00287	-15786.65	0.00	133429.36
Summary :		RECEIVABLE					
Total Amount (INR) =		133429					
		Rs. One Lakhs Thirty-Three Thousand Four Hundred Twenty-Nine 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.21247	0.21393	6543.68	-0.00056	-613.95	0.00	5929.73
16-04-2024	0.21083	0.21224	5005.01	0.00043	-1393.80	0.00	3611.20
17-04-2024	0.21498	0.21597	3324.49	0.00059	-1022.00	0.00	2302.49
18-04-2024	0.21350	0.21107	-9535.97	0.00065	-154.43	0.00	-9690.40
19-04-2024	0.21048	0.21164	2919.03	0.00066	-3272.55	0.00	-353.51
20-04-2024	0.20792	0.17448	-166203.22	0.03128	-137516.32	0.00	-303719.54
21-04-2024	0.20904	0.20598	-15075.78	0.00142	-2072.02	0.00	-17147.80
Total :	1.47921	1.44532	-173022.76	0.03446	-146045.07	0.00	-319067.83
Summary :		PAYABLE					
Total Amount (INR) =		-319068					
		Rs. - Three Lakhs Nineteen Thousand Sixty-Eight 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_Birla_Carbon			Date Period:15/04/2024 to 21/04/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.77951	0.77675	-1530.64	-0.00064	0.00	0.00	-1530.64
16-04-2024	0.76901	0.77013	-10.01	0.00664	-24793.85	0.00	-24803.86
17-04-2024	0.79389	0.76912	-142823.51	0.01136	-29965.72	0.00	-172789.24
18-04-2024	0.79845	0.77373	-111116.46	0.00543	-3787.05	0.00	-114903.51
19-04-2024	0.77428	0.74687	-145520.59	0.00572	-13978.26	0.00	-159498.85
20-04-2024	0.75043	0.66234	-407329.84	0.08126	-334465.25	0.00	-741795.09
21-04-2024	0.77730	0.75309	-115519.14	0.00694	-27812.44	0.00	-143331.58
Total :	5.44287	5.25202	-923850.19	0.11671	-434802.58	0.00	-1358652.77
Summary :		PAYABLE					
Total Amount (INR) =		-1358653					
		Rs. - Thirteen Lakhs Fifty-Eight Thousand Six Hundred Fifty-Three 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_Chemplast_Sanmar_Ltd_Mettur			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00477	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	0.00000	0.00003	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00479	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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	0.00614	0.00542	-1406.57	0.00059	-923.34	0.00	-2329.91
Total :	0.00614	0.00542	-1406.57	0.00059	-923.34	0.00	-2329.91
Summary :							
		PAYABLE					
Total Amount (INR) =		-2330					
		Rs. - Two Thousand Three Hundred Thirty Only					

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



Sep 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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_Coromondel_Electric_Company_Ramanathapur** Date Period:15/04/2024 to 21/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.39840	0.39927	3828.72	-0.00093	-241.99	0.00	3586.74
16-04-2024	0.39840	0.39932	3331.73	0.00008	-335.81	0.00	2995.93
17-04-2024	0.39840	0.39846	-1011.21	0.00040	-1002.14	0.00	-2013.35
18-04-2024	0.39840	0.39938	4925.16	-0.00034	-985.01	0.00	3940.15
19-04-2024	0.39840	0.39890	2176.24	0.00008	-395.35	0.00	1780.89
20-04-2024	0.39840	0.39915	3350.56	-0.00040	-547.88	0.00	2802.68
21-04-2024	0.39840	0.39917	3421.49	0.00002	-82.46	0.00	3339.03
Total :	2.78880	2.79365	20022.69	-0.00109	-3590.63	0.00	16432.06
Summary :		RECEIVABLE					
Total Amount (INR) =		16432					
		Rs. Sixteen Thousand Four Hundred Thirty-Two Only					

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



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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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_Pugalur			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.16424	0.16867	-37962.82	0.01794	-11011.96	0.00	-48974.78
16-04-2024	0.13875	0.19101	43417.61	0.04168	-12643.64	0.00	30773.97
17-04-2024	0.16844	0.17209	-4098.61	0.00097	-2972.88	0.00	-7071.49
18-04-2024	0.16711	0.17334	30520.06	0.00075	-5080.56	0.00	25439.50
19-04-2024	0.01434	0.01514	1089.28	0.00008	-490.17	0.00	599.12
20-04-2024	0.07595	0.07191	-27169.04	0.00356	-22495.67	0.00	-49664.71
21-04-2024	0.10035	0.10535	-3474.81	0.00005	0.00	0.00	-3474.81
Total :	0.82917	0.89750	2321.67	0.06503	-54694.87	0.00	-52373.19
Summary :		PAYABLE					
Total Amount (INR) =		-52373					
		Rs. - Fifty-Two Thousand Three Hundred Seventy-Three Only					

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



Sep 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00668	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00773	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00072	0.00894	342.01	0.00814	-3216.43	0.00	-2874.42
18-04-2024	0.00072	0.00825	417.54	0.00746	-8659.18	0.00	-8241.63
19-04-2024	0.00072	0.00807	309.95	0.00729	-4163.57	0.00	-3853.61
20-04-2024	0.00072	0.00684	402.93	0.00604	-4341.13	0.00	-3938.20
21-04-2024	0.00072	0.00736	261.42	0.00660	-1136.60	0.00	-875.18
Total :	0.00360	0.05386	1733.86	0.03554	-21516.91	0.00	-19783.05
Summary :		PAYABLE					
Total Amount (INR) =		-19783					
		Rs. - Nineteen Thousand Seven Hundred Eighty-Three Only					

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



Sep 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_India_Cements_Tirunelveli		Date Period:15/04/2024 to 21/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	1.87850	1.96739	356307.88	0.00188	-27182.30	0.00	329125.57
16-04-2024	1.86550	1.95583	329142.47	0.00607	-26627.52	0.00	302514.95
17-04-2024	1.80775	1.88943	315367.34	0.00924	-45223.90	0.00	270143.45
18-04-2024	1.76988	1.85779	385403.42	0.02049	-75387.31	0.00	310016.11
19-04-2024	1.83950	1.92037	328393.90	0.01286	-75871.37	0.00	252522.53
20-04-2024	1.83688	1.92149	378035.15	0.01036	-66807.46	0.00	311227.69
21-04-2024	1.83225	1.91551	351464.09	0.00488	-12314.69	0.00	339149.40
Total :	12.83025	13.42781	2444114.24	0.06577	-329414.55	0.00	2114699.69
Summary :		RECEIVABLE					
Total Amount (INR) =		2114700					
		Rs. Twenty-One Lakhs Fourteen Thousand Seven Hundred Only					

(+) & (-) 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.65331	0.61718	-137143.58	0.00728	-7641.05	0.00	-144784.63
16-04-2024	0.65331	0.60434	-180439.99	0.00343	0.00	0.00	-180439.99
17-04-2024	0.65331	0.58837	-262385.45	0.01452	-11344.65	0.00	-273730.11
18-04-2024	0.65331	0.62214	-126913.79	0.01110	-8523.81	0.00	-135437.61
19-04-2024	0.65331	0.61454	-191480.15	0.00540	-7519.48	0.00	-198999.63
20-04-2024	0.65331	0.45482	-960742.91	0.14176	-604832.50	0.00	-1565575.40
21-04-2024	0.18168	0.13600	-233629.20	0.04151	-131891.23	0.00	-365520.43
Total :	4.10155	3.63738	-2092735.06	0.22499	-771752.72	0.00	-2864487.79
Summary :		PAYABLE					
Total Amount (INR) =		-2864488					
		Rs. - Twenty-Eight Lakhs Sixty-Four Thousand Four 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_Kaveri_Gas_Power_Corporation_Nagapattinam** Date Period:15/04/2024 to 21/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.31644	0.31922	8987.12	0.00046	-1937.88	0.00	7049.24
16-04-2024	0.25162	0.25340	2662.11	0.00051	-346.78	0.00	2315.33
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.56806	0.57262	11649.23	0.00097	-2284.66	0.00	9364.57
Summary :		RECEIVABLE					
Total Amount (INR) =		9365					
		Rs. Nine Thousand Three Hundred Sixty-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_Kothari_Sugars_Chemicals_Trichy			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.02941	0.02877	-4665.24	0.00102	-2991.63	0.00	-7656.87
16-04-2024	0.02955	0.01463	-49110.58	0.01359	-39863.39	0.00	-88973.97
17-04-2024	0.03036	0.03085	-2035.27	0.00151	-2720.81	0.00	-4756.08
18-04-2024	0.03139	0.03116	-1553.96	0.00101	-1670.49	0.00	-3224.44
19-04-2024	0.01208	0.01296	1113.40	0.00082	-823.57	0.00	289.82
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	0.01341	0.01467	2255.43	0.00084	-338.74	0.00	1916.69
Total :	0.14621	0.13304	-53996.22	0.01880	-48408.63	0.00	-102404.85
Summary :		PAYABLE					
Total Amount (INR) =		-102405					
		Rs. - One Lakhs Two 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_LANCO_TANJORE_PCL			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.19660	0.18921	-40510.09	0.00563	-31107.92	0.00	-71618.01
16-04-2024	0.19660	0.19584	-2687.21	0.00002	-33.96	0.00	-2721.17
17-04-2024	0.19660	0.19620	-1747.07	0.00003	-5.41	0.00	-1752.48
18-04-2024	0.19660	0.19622	-1326.16	0.00013	-18.13	0.00	-1344.29
19-04-2024	0.19660	0.19650	-626.84	0.00002	-64.74	0.00	-691.58
20-04-2024	0.19660	0.15298	-208465.07	0.03781	-170227.30	0.00	-378692.37
21-04-2024	0.19660	0.08621	-478088.96	0.09682	-389183.68	0.00	-867272.63
Total :	1.37620	1.21316	-733451.40	0.14046	-590641.13	0.00	-1324092.54
Summary :		PAYABLE					
Total Amount (INR) =		-1324093					
		Rs. - Thirteen Lakhs Twenty-Four Thousand 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_MTPS_I		Date Period:15/04/2024 to 21/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	10.83625	11.14135	720418.96	0.13816	-79698.76	0.00	640720.20
16-04-2024	12.15125	12.33889	714878.59	0.01054	-46281.11	0.00	668597.48
17-04-2024	15.80050	16.03834	1087019.84	0.02459	-120147.44	0.00	966872.40
18-04-2024	16.85250	17.13380	1403903.65	0.02076	-248316.50	0.00	1155587.15
19-04-2024	10.04319	9.63245	-751269.41	0.41393	-439401.47	0.00	-1190670.88
20-04-2024	12.46600	12.68702	915028.07	0.06579	-435495.24	0.00	479532.83
21-04-2024	12.82975	13.06835	1172251.51	0.05681	-19567.48	0.00	1152684.03
Total :	90.97944	92.04020	5262231.21	0.73059	-1388908.00	0.00	3873323.22
Summary :		RECEIVABLE					
Total Amount (INR) =		3873323					
		Rs. Thirty-Eight Lakhs Seventy-Three 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_MTPS_II		Date Period:15/04/2024 to 21/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	9.64300	9.90179	623844.74	0.05154	-22258.42	0.00	601586.32
16-04-2024	11.14438	11.29816	459094.54	0.03886	-42683.20	0.00	416411.34
17-04-2024	11.31575	11.46984	454783.82	0.10150	-10117.58	0.00	444666.25
18-04-2024	12.17200	12.29880	531428.72	0.05372	-54119.47	0.00	477309.25
19-04-2024	9.76625	9.90793	571403.06	0.04625	-110627.86	0.00	460775.20
20-04-2024	9.70262	9.73770	205162.30	0.15321	-82987.50	0.00	122174.80
21-04-2024	10.28125	10.57159	64510.98	0.27083	-347481.39	0.00	-282970.41
Total :	74.02525	75.18581	2910228.16	0.71592	-670275.41	0.00	2239952.75
Summary :		RECEIVABLE					
Total Amount (INR) =		2239953					
		Rs. Twenty-Two Lakhs Thirty-Nine Thousand Nine Hundred Fifty-Three Only					

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



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:15/04/2024 to 21/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	10.46250	10.83929	1417777.45	0.02821	-96708.90	0.00	1321068.55
16-04-2024	10.51050	10.52694	-84937.19	0.09381	-175433.40	0.00	-260370.59
17-04-2024	10.40400	10.56916	149615.33	0.08062	-234476.73	0.00	-84861.40
18-04-2024	11.22000	11.34649	482119.24	0.02550	-264594.01	0.00	217525.23
19-04-2024	5.68726	5.78986	388481.51	0.25378	-635868.76	0.00	-247387.26
20-04-2024	7.76750	8.07278	1569983.24	0.11806	-222397.40	0.00	1347585.84
21-04-2024	8.65125	9.13386	1146168.34	0.33964	-48663.69	0.00	1097504.65
Total :	64.70302	66.27839	5069207.91	0.93962	-1678142.90	0.00	3391065.01
Summary :		RECEIVABLE					
Total Amount (INR) =		3391065					
		Rs. Thirty-Three Lakhs Ninety-One Thousand Sixty-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_NCTPS_II		Date Period:15/04/2024 to 21/04/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
15-04-2024	21.93500	22.21040	1227424.75	-0.01160	-118226.89	0.00	1109197.87	
16-04-2024	20.84750	21.01262	692182.83	0.03364	-46170.99	0.00	646011.84	
17-04-2024	19.70000	19.84767	382784.52	0.07424	-372018.07	0.00	10766.45	
18-04-2024	21.01000	21.30127	1815278.24	0.00569	-92282.31	0.00	1722995.93	
19-04-2024	14.97500	14.58745	-1693188.96	0.32445	-979950.45	0.00	-2673139.41	
20-04-2024	10.01750	10.43455	1926106.19	0.05106	-318407.08	0.00	1607699.11	
21-04-2024	12.31500	12.62596	1120080.57	0.05630	-31140.42	0.00	1088940.15	
Total :	120.80000	122.01993	5470668.14	0.53378	-1958196.20	0.00	3512471.94	
Summary :		RECEIVABLE						
Total Amount (INR) =		3512472						
		Rs. Thirty-Five Lakhs Twelve Thousand Four Hundred Seventy-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_Noble_Tech_Industries			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00235	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00051	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00404	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00283	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00176	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00068	0.00	0.00000	0.00	0.00	0.00
21-04-2024	0.00000	0.00057	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.01273	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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.02458	0.03703	-13767.44	0.01802	-14667.24	0.00	-28434.68
16-04-2024	0.02713	0.02608	-31801.73	0.01223	-28467.79	0.00	-60269.51
17-04-2024	0.04249	0.05681	4280.96	0.01538	-5977.15	0.00	-1696.19
18-04-2024	0.08601	0.08619	-18000.27	0.00844	-22840.95	0.00	-40841.21
19-04-2024	0.06553	0.05194	-59267.26	0.01610	-51391.36	0.00	-110658.62
20-04-2024	0.05785	0.07180	6225.39	0.01525	-3622.79	0.00	2602.60
21-04-2024	0.04249	0.03589	-50550.85	0.01591	-42063.50	0.00	-92614.35
Total :	0.34610	0.36574	-162881.19	0.10133	-169030.78	0.00	-331911.97
Summary :		PAYABLE					
Total Amount (INR) =		-331912					
		Rs. - Three Lakhs Thirty-One Thousand Nine Hundred Twelve Only					

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



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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	1.84313	1.68329	-679661.08	0.03090	-73942.18	0.00	-753603.25
16-04-2024	1.84313	1.64877	-736853.06	0.02971	-34028.38	0.00	-770881.45
17-04-2024	1.84313	1.66768	-701400.84	0.02174	-2201.68	0.00	-703602.52
18-04-2024	1.84313	1.64432	-967671.71	0.05138	-50705.99	0.00	-1018377.70
19-04-2024	1.84313	1.64878	-869013.98	0.05179	-54716.29	0.00	-923730.26
20-04-2024	1.84313	1.33269	-2537142.97	0.37024	-1669945.67	0.00	-4207088.65
21-04-2024	1.84313	1.65221	-872127.78	0.02270	-27857.68	0.00	-899985.46
Total :	12.90190	11.27774	-7363871.42	0.57846	-1913397.87	0.00	-9277269.29
Summary :		PAYABLE					
Total Amount (INR) =		-9277269					
		Rs. - Ninety-Two Lakhs Seventy-Seven Thousand Two 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_OPG_Power_Generation_Gummidipoondi_400			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	3.82884	3.80654	-86350.10	-0.00263	-10315.52	0.00	-96665.61
16-04-2024	5.02197	4.99051	-113586.16	0.00291	-114.73	0.00	-113700.89
17-04-2024	5.11447	5.14820	130515.74	0.03152	-1604.12	0.00	128911.62
18-04-2024	7.41318	7.05415	-1855728.52	0.07180	-55449.24	0.00	-1911177.76
19-04-2024	5.95040	5.91578	-140931.36	0.00778	-4142.66	0.00	-145074.02
20-04-2024	6.21062	6.14821	-328872.15	0.00444	-5940.03	0.00	-334812.18
21-04-2024	6.50662	6.28822	-970334.88	0.00148	0.00	0.00	-970334.88
Total :	40.04609	39.35162	-3365287.41	0.11730	-77566.31	0.00	-3442853.72
Summary :		PAYABLE					
Total Amount (INR) =		-3442854					
		Rs. - Thirty-Four Lakhs Forty-Two Thousand Eight 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_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED** Date Period:15/04/2024 to 21/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.02640	0.00926	-68969.96	0.01504	-55657.64	0.00	-124627.60
16-04-2024	0.02640	0.02655	-201.02	0.00028	-605.58	0.00	-806.60
17-04-2024	0.02640	0.02597	-2784.86	0.00102	-1060.72	0.00	-3845.58
18-04-2024	0.02640	0.02634	-1042.64	0.00087	-845.69	0.00	-1888.33
19-04-2024	0.02640	0.02604	-947.59	0.00019	-391.26	0.00	-1338.85
20-04-2024	0.02640	0.02265	-16869.41	0.00312	-11975.18	0.00	-28844.59
21-04-2024	0.02640	0.02734	2776.71	0.00042	-840.77	0.00	1935.94
Total :	0.18480	0.16414	-88038.77	0.02093	-71376.85	0.00	-159415.62
Summary :							
		PAYABLE					
Total Amount (INR) =		-159416					
		Rs. - One Lakhs Fifty-Nine Thousand Four 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_PCBL_(TN)_LTD			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.06400	0.06475	-1218.14	0.00327	-3563.06	0.00	-4781.21
16-04-2024	0.06502	0.06489	-3866.14	0.00126	-5450.06	0.00	-9316.20
17-04-2024	0.08422	0.08701	3818.99	0.00008	-424.36	0.00	3394.63
18-04-2024	0.09779	0.09908	6164.48	0.00022	-1526.31	0.00	4638.16
19-04-2024	0.09830	0.09963	5698.85	0.00018	-1066.56	0.00	4632.29
20-04-2024	0.09830	0.09838	1742.18	0.00107	-3966.84	0.00	-2224.66
21-04-2024	0.09830	0.09954	5503.51	0.00003	-121.66	0.00	5381.85
Total :	0.60593	0.61329	17843.72	0.00611	-16118.85	0.00	1724.87
Summary :		RECEIVABLE					
Total Amount (INR) =		1725					
		Rs. One Thousand Seven Hundred Twenty-Five Only					

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



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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.30588	0.31911	51923.01	0.00026	-3651.48	0.00	48271.53
16-04-2024	0.30000	0.31381	50021.78	0.00095	-4164.89	0.00	45856.90
17-04-2024	0.30000	0.31397	54833.58	0.00103	-5153.27	0.00	49680.31
18-04-2024	0.27688	0.28941	62568.01	0.00170	-11267.40	0.00	51300.61
19-04-2024	0.20812	0.22190	59569.14	0.00196	-9850.65	0.00	49718.49
20-04-2024	0.05500	0.05850	19048.35	0.00018	-598.71	0.00	18449.63
21-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	1.44587	1.51671	297963.86	0.00607	-34686.40	0.00	263277.47
Summary :		RECEIVABLE					
Total Amount (INR) =		263277					
		Rs. Two Lakhs Sixty-Three Thousand Two Hundred Seventy-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_Rajshree_Sugar_Mundiampakkam			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.32486	0.33435	38272.39	-0.00005	-3361.31	0.00	34911.08
16-04-2024	0.32486	0.33452	35528.01	0.00063	-2764.76	0.00	32763.25
17-04-2024	0.32486	0.33263	34335.67	0.00061	-2800.61	0.00	31535.06
18-04-2024	0.32486	0.33227	37376.53	0.00075	-7327.11	0.00	30049.42
19-04-2024	0.30797	0.32012	53303.59	0.00171	-10105.84	0.00	43197.74
20-04-2024	0.30490	0.31545	49191.86	0.00075	-6465.08	0.00	42726.79
21-04-2024	0.29568	0.30884	57431.14	0.00046	-1681.01	0.00	55750.14
Total :	2.20799	2.27818	305439.20	0.00487	-34505.71	0.00	270933.49
Summary :		RECEIVABLE					
Total Amount (INR) =		270933					
		Rs. Two Lakhs Seventy Thousand Nine Hundred Thirty-Three Only					

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



Sep 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.24245	0.26907	86730.03	0.00684	-9431.51	0.00	77298.52
16-04-2024	0.24318	0.23730	-69879.99	0.03144	-99969.46	0.00	-169849.46
17-04-2024	0.24788	0.27255	86269.46	0.00552	-12257.30	0.00	74012.16
18-04-2024	0.26460	0.29022	114731.95	0.00554	-24963.79	0.00	89768.15
19-04-2024	0.19422	0.21359	39807.97	0.01778	-27773.67	0.00	12034.30
20-04-2024	0.14565	0.16545	62786.30	0.00847	-14708.03	0.00	48078.27
21-04-2024	0.18552	0.20586	41699.69	0.01337	-14103.72	0.00	27595.96
Total :	1.52350	1.65403	362145.41	0.08896	-203207.49	0.00	158937.92
Summary :		RECEIVABLE					
Total Amount (INR) =		158938					
		Rs. One Lakhs Fifty-Eight Thousand Nine Hundred Thirty-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_Rajshree_Sugar_Theni			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.02005	0.02016	100.96	0.00010	-455.80	0.00	-354.85
16-04-2024	0.02005	0.02017	513.35	0.00004	-109.43	0.00	403.93
17-04-2024	0.02068	0.02022	-1371.03	0.00012	-124.28	0.00	-1495.32
18-04-2024	0.02120	0.02119	-158.08	0.00014	-642.48	0.00	-800.56
19-04-2024	0.01754	0.01738	-1285.58	0.00010	-402.27	0.00	-1687.84
20-04-2024	0.00110	0.00095	-928.52	0.00013	-684.76	0.00	-1613.28
21-04-2024	0.01378	0.01361	-335.99	0.00040	-1050.99	0.00	-1386.98
Total :	0.11440	0.11368	-3464.88	0.00104	-3470.02	0.00	-6934.90
Summary :		PAYABLE					
Total Amount (INR) =		-6935					
		Rs. - Six Thousand Nine Hundred Thirty-Five Only					

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



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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.26050	0.26178	5658.51	-0.00039	-601.06	0.00	5057.45
16-04-2024	0.26787	0.26870	2961.95	0.00021	-897.84	0.00	2064.11
17-04-2024	0.24898	0.25052	9268.87	0.00054	-1204.60	0.00	8064.27
18-04-2024	0.26792	0.26892	3006.44	0.00034	-2742.76	0.00	263.68
19-04-2024	0.25710	0.26028	14077.27	0.00059	-2323.18	0.00	11754.09
20-04-2024	0.24575	0.24677	4995.23	0.00003	-1245.95	0.00	3749.28
21-04-2024	0.24575	0.24720	6766.64	0.00018	-728.21	0.00	6038.43
Total :	1.79386	1.80416	46734.90	0.00151	-9743.58	0.00	36991.32
Summary :		RECEIVABLE					
Total Amount (INR) =		36991					
		Rs. Thirty-Six Thousand Nine Hundred Ninety-One Only					

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



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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.26623	0.33470	126110.99	0.04040	-19246.03	0.00	106864.96
16-04-2024	0.46693	0.49119	34924.48	0.01862	-23719.46	0.00	11205.02
17-04-2024	0.46693	0.56534	216286.22	0.04944	-56745.93	0.00	159540.29
18-04-2024	0.46693	0.57574	264736.01	0.06269	-111721.80	0.00	153014.22
19-04-2024	0.46693	0.56655	211340.60	0.07666	-84446.62	0.00	126893.99
20-04-2024	0.46693	0.57400	219205.31	0.06652	-93251.97	0.00	125953.34
21-04-2024	0.46693	0.58941	248918.33	0.06820	-16169.63	0.00	232748.70
Total :	3.06779	3.69692	1321521.96	0.38252	-405301.43	0.00	916220.53
Summary :		RECEIVABLE					
Total Amount (INR) =		916221					
		Rs. Nine Lakhs Sixteen Thousand Two Hundred Twenty-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_U4			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.24575	0.24036	-28342.53	0.00523	-24309.97	0.00	-52652.51
16-04-2024	0.39320	0.39372	765.86	0.00018	-604.14	0.00	161.72
17-04-2024	0.39320	0.39275	-1027.34	0.00026	-644.56	0.00	-1671.90
18-04-2024	0.39320	0.39330	233.31	0.00049	-2565.70	0.00	-2332.40
19-04-2024	0.39320	0.39375	4854.13	0.00032	-303.72	0.00	4550.41
20-04-2024	0.39320	0.39361	3175.57	0.00022	-519.88	0.00	2655.70
21-04-2024	0.39320	0.39420	3968.62	0.00018	-750.52	0.00	3218.10
Total :	2.60496	2.60170	-16372.39	0.00687	-29698.49	0.00	-46070.88
Summary :		PAYABLE					
Total Amount (INR) =		-46071					
		Rs. - Fourty-Six Thousand 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.



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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	8.17324	8.19543	6383.60	-0.02295	-24750.03	0.00	-18366.43
16-04-2024	10.16160	10.15359	-56664.13	0.00801	-5293.28	0.00	-61957.41
17-04-2024	7.39522	7.43626	136164.09	0.00850	-32125.72	0.00	104038.36
18-04-2024	8.52188	8.54092	116556.79	0.00018	-27885.57	0.00	88671.21
19-04-2024	7.51108	7.56277	173624.25	0.01197	-67797.85	0.00	105826.40
20-04-2024	7.53525	7.56144	107018.29	-0.00108	-49218.82	0.00	57799.47
21-04-2024	8.35462	8.37355	84079.52	0.00225	-9517.45	0.00	74562.07
Total :	57.65289	57.82397	567162.41	0.00689	-216588.73	0.00	350573.68
Summary :		RECEIVABLE					
Total Amount (INR) =		350574					
		Rs. Three Lakhs Fifty Thousand Five Hundred Seventy-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_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED** Date Period:15/04/2024 to 21/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.01704	0.01168	-27366.33	0.00559	-17542.70	0.00	-44909.03
16-04-2024	0.01704	0.01047	-24805.35	0.00467	-14168.13	0.00	-38973.49
17-04-2024	0.01704	0.01271	-21658.61	0.00586	-13607.48	0.00	-35266.09
18-04-2024	0.01704	0.01154	-25877.76	0.00418	-14310.37	0.00	-40188.14
19-04-2024	0.01704	0.00574	-58180.53	0.01303	-52980.16	0.00	-111160.69
20-04-2024	0.01704	0.00000	-79466.59	0.01525	-65886.48	0.00	-145353.07
21-04-2024	0.01704	0.00000	-75700.21	0.01506	-62528.38	0.00	-138228.59
Total :	0.11928	0.05213	-313055.39	0.06364	-241023.70	0.00	-554079.09
Summary :							
		PAYABLE					
Total Amount (INR) =		-554079					
		Rs. - Five Lakhs Fifty-Four Thousand Seventy-Nine Only					

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



Sep 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.08025	0.07924	-3966.81	0.00007	-43.20	0.00	-4010.01
16-04-2024	0.07887	0.07705	-5653.68	0.00039	-318.68	0.00	-5972.36
17-04-2024	0.08357	0.08212	-5394.38	0.00019	-80.21	0.00	-5474.59
18-04-2024	0.08540	0.08197	-19087.77	0.00185	-8234.38	0.00	-27322.15
19-04-2024	0.07930	0.07712	-9476.56	0.00103	-3275.62	0.00	-12752.17
20-04-2024	0.07818	0.07564	-6885.41	0.00130	-710.85	0.00	-7596.25
21-04-2024	0.07463	0.07176	-14841.91	0.00158	-7363.87	0.00	-22205.78
Total :	0.56019	0.54490	-65306.51	0.00642	-20026.80	0.00	-85333.31
Summary :		PAYABLE					
Total Amount (INR) =		-85333					
		Rs. - Eighty-Five Thousand Three 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_Suryadev_Alloys_Power_Gummidipoondi			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	2.28389	2.24616	-153901.90	0.00469	-16551.12	0.00	-170453.03
16-04-2024	2.28387	2.25081	-109625.63	0.00228	-1088.29	0.00	-110713.91
17-04-2024	2.28389	2.27073	-40421.31	0.00596	-9257.17	0.00	-49678.48
18-04-2024	2.28389	2.29115	47815.01	0.00616	-22849.37	0.00	24965.64
19-04-2024	2.28389	2.29697	52301.06	0.00816	-28754.14	0.00	23546.92
20-04-2024	2.28389	2.27492	-30860.54	0.00283	-12711.45	0.00	-43571.99
21-04-2024	2.28389	2.26944	-63605.65	0.00071	0.00	0.00	-63605.65
Total :	15.98722	15.90018	-298298.95	0.03079	-91211.53	0.00	-389510.49
Summary :		PAYABLE					
Total Amount (INR) =		-389510					
		Rs. - Three Lakhs Eighty-Nine Thousand Five Hundred Ten Only					

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



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:15/04/2024 to 21/04/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	4.70550	4.84218	153495.53	0.10066	-189054.29	0.00	-35558.76
16-04-2024	5.01575	5.05566	138212.93	0.00607	-8743.58	0.00	129469.35
17-04-2024	4.99750	5.05088	47504.80	0.02743	-58126.76	0.00	-10621.96
18-04-2024	5.12525	5.16890	243157.28	0.00694	-22542.01	0.00	220615.27
19-04-2024	4.68725	4.72126	78264.06	0.01335	-69901.99	0.00	8362.07
20-04-2024	4.80688	4.85352	172018.41	0.11876	-215831.38	0.00	-43812.97
21-04-2024	5.19825	5.24307	160977.84	0.01066	-8723.16	0.00	152254.68
Total :	34.53637	34.93548	993630.85	0.28388	-572923.18	0.00	420707.67
Summary :		RECEIVABLE					
Total Amount (INR) =		420708					
		Rs. Four Lakhs Twenty Thousand Seven Hundred 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_TCP_Ltd_Gummidipoondi			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	13.05025	13.31886	-50494.32	0.27087	-269330.37	0.00	-319824.69
16-04-2024	17.00850	16.70083	-1483199.33	0.14526	-381037.16	0.00	-1864236.49
17-04-2024	16.30550	16.33234	-519839.15	0.11640	-420070.43	0.00	-939909.58
18-04-2024	19.81325	19.74939	-321070.18	0.02412	-59779.71	0.00	-380849.90
19-04-2024	10.41450	9.54988	-758164.06	1.01786	-755779.54	0.00	-1513943.60
20-04-2024	13.55100	13.70327	237700.26	0.12197	-274150.90	0.00	-36450.65
21-04-2024	13.57050	14.15795	1432467.73	0.50644	-408052.84	0.00	1024414.89
Total :	103.71350	103.51251	-1462599.07	2.20293	-2568200.95	0.00	-4030800.02
Summary :		PAYABLE					
Total Amount (INR) =		-4030800					
		Rs. - Fourty Lakhs Thirty Thousand Eight Hundred Only					

(+) & (-) 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:15/04/2024 to 21/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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_TamilNadu_Newsprint_and_Papers_Ltd_Mondi** Date Period:15/04/2024 to 21/04/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.01920	0.03095	9908.59	0.00251	-1384.71	0.00	8523.88
18-04-2024	0.00102	0.00659	787.63	0.00086	0.00	0.00	787.63
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.02150	0.02692	8567.49	0.00322	-5536.81	0.00	3030.68
21-04-2024	0.03405	0.04523	16689.13	0.00513	-1178.51	0.00	15510.62
Total :	0.07577	0.10969	35952.84	0.01172	-8100.03	0.00	27852.81
Summary :							
RECEIVABLE							
Total Amount (INR) = 27853							
Rs. Twenty-Seven Thousand Eight Hundred Fifty-Three Only							

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



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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.04952	0.04984	886.06	0.00030	-1773.95	0.00	-887.89
16-04-2024	0.04952	0.05044	3113.31	0.00007	-301.86	0.00	2811.45
17-04-2024	0.04952	0.04992	1782.95	0.00012	-163.18	0.00	1619.77
18-04-2024	0.04952	0.05035	3785.53	0.00010	-1088.57	0.00	2696.95
19-04-2024	0.04952	0.04899	-3262.78	0.00020	-391.26	0.00	-3654.04
20-04-2024	0.04952	0.04515	-18765.15	0.00462	-18127.87	0.00	-36893.02
21-04-2024	0.04952	0.05109	6531.83	0.00008	-346.95	0.00	6184.88
Total :	0.34661	0.34578	-5928.24	0.00549	-22193.64	0.00	-28121.88
Summary :		PAYABLE					
Total Amount (INR) =		-28122					
		Rs. - Twenty-Eight Thousand One Hundred Twenty-Two Only					

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



Sep 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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	1.37623	1.37769	5350.09	-0.00315	-1130.48	0.00	4219.60
16-04-2024	1.37623	1.37659	1700.08	0.00011	-251.17	0.00	1448.91
17-04-2024	1.38391	1.38421	2293.11	0.00010	-86.38	0.00	2206.73
18-04-2024	1.40080	1.39910	-8584.48	-0.00135	-675.84	0.00	-9260.32
19-04-2024	1.39466	1.39389	-2597.84	0.00024	-270.42	0.00	-2868.27
20-04-2024	1.38800	1.02350	-1636122.18	0.32375	-1342822.49	0.00	-2978944.67
21-04-2024	1.40202	1.39136	-46643.14	0.00041	0.00	0.00	-46643.14
Total :	9.72184	9.34634	-1684604.36	0.32009	-1345236.78	0.00	-3029841.15
Summary :		PAYABLE					
Total Amount (INR) =		-3029841					
		Rs. - Thirty Lakhs Twenty-Nine Thousand Eight Hundred Fourty-One Only					

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



Sep 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:15/04/2024 to 21/04/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	2.52000	2.60581	366788.01	-0.00086	-22733.44	0.00	344054.57
16-04-2024	2.43550	2.54497	403600.71	0.00663	-29112.06	0.00	374488.66
17-04-2024	2.51150	2.62033	421604.70	0.01113	-55792.01	0.00	365812.69
18-04-2024	2.92950	3.06079	502291.85	0.03810	-86461.81	0.00	415830.05
19-04-2024	2.95375	3.03067	346021.29	0.01051	-62028.30	0.00	283992.99
20-04-2024	2.96050	3.03910	357013.70	0.00730	-55081.70	0.00	301932.00
21-04-2024	2.94750	3.03637	399305.82	0.00263	-11105.21	0.00	388200.61
Total :	19.25825	19.93804	2796626.08	0.07545	-322314.52	0.00	2474311.56
Summary :		RECEIVABLE					
Total Amount (INR) =		2474312					
		Rs. Twenty-Four Lakhs Seventy-Four Thousand Three Hundred Twelve Only					

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



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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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_gayatrigreenpowerpollachi			Date Period:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.15480	0.11750	-153349.29	0.02404	-80558.73	0.00	-233908.02
17-04-2024	0.15480	0.11055	-172100.07	0.03091	-96743.04	0.00	-268843.11
18-04-2024	0.15480	0.08161	-339199.63	0.05811	-219600.34	0.00	-558799.97
19-04-2024	0.15480	0.09366	-270526.60	0.04566	-163497.52	0.00	-434024.12
20-04-2024	0.15480	0.08058	-343937.88	0.05797	-221035.72	0.00	-564973.59
21-04-2024	0.08546	0.00740	-334735.32	0.06820	-270713.69	0.00	-605449.01
Total :	0.85946	0.49129	-1613848.78	0.28487	-1052149.04	0.00	-2665997.82
Summary :		PAYABLE					
Total Amount (INR) =		-2665998					
		Rs. - Twenty-Six Lakhs Sixty-Five Thousand Nine Hundred Ninety-Eight Only					

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



Sep 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:15/04/2024 to 21/04/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
15-04-2024	0.15749	0.09082	-272559.23	0.04974	-166378.50	0.00	-438937.74	
16-04-2024	0.15749	0.03293	-454897.42	0.10684	-353222.56	0.00	-808119.98	
17-04-2024	0.15749	0.11831	-158720.38	0.02623	-84292.04	0.00	-243012.42	
18-04-2024	0.15749	0.11523	-191459.00	0.02924	-92010.91	0.00	-283469.91	
19-04-2024	0.15749	0.02813	-547199.72	0.11321	-431427.88	0.00	-978627.60	
20-04-2024	0.15749	0.04299	-568282.70	0.09796	-442774.18	0.00	-1011056.88	
21-04-2024	0.15749	0.11659	-179052.67	0.02258	-57386.84	0.00	-236439.50	
Total :	1.10240	0.54500	-2372171.13	0.44580	-1627492.90	0.00	-3999664.03	
Summary :		PAYABLE						
Total Amount (INR) =		-3999664						
		Rs. - Thirty-Nine Lakhs Ninety-Nine Thousand Six Hundred Sixty-Four Only						

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



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:15/04/2024 to 21/04/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-04-2024	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.