



Sep 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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.



TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	1.34799	1.34399	-7751.40	0.00171	-606.09	0.00	-8357.49
14-05-2024	1.34799	1.34360	-16266.55	0.00060	0.00	0.00	-16266.55
15-05-2024	1.34799	1.34522	-12561.48	0.00012	-144.00	0.00	-12705.48
16-05-2024	1.34799	1.34559	-11038.83	0.00013	0.00	0.00	-11038.83
17-05-2024	1.37374	1.37071	-14822.34	0.00017	0.00	0.00	-14822.34
18-05-2024	1.52989	1.52695	-14174.02	0.00013	0.00	0.00	-14174.02
19-05-2024	1.61814	1.61527	-8631.38	0.00078	0.00	0.00	-8631.38
Total :	9.91376	9.89134	-85246.01	0.00364	-750.09	0.00	-85996.10
Summary :		PAYABLE					
Total Amount (INR) =		-85996					
		Rs. - Eighty-Five Thousand Nine Hundred Ninety-Six Only					

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



Sep 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00963	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.01397	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.01762	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00982	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.04684	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.01279	0.00	0.00000	0.00	0.00	0.00
19-05-2024	0.00000	0.00999	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.12066	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.22604	0.22714	-775.01	0.00149	-3802.44	0.00	-4577.45
14-05-2024	0.22496	0.22042	-27527.97	0.00628	-30066.28	0.00	-57594.25
15-05-2024	0.22384	0.22948	27107.21	-0.00011	-393.70	0.00	26713.51
16-05-2024	0.22640	0.22765	9973.11	0.00010	-216.73	0.00	9756.38
17-05-2024	0.22558	0.22814	14572.36	0.00011	-623.52	0.00	13948.84
18-05-2024	0.23705	0.22731	-44642.87	0.00042	-216.84	0.00	-44859.71
19-05-2024	0.22546	0.22542	1463.55	0.00048	-592.63	0.00	870.91
Total :	1.58932	1.58557	-19829.64	0.00877	-35912.15	0.00	-55741.78
Summary :		PAYABLE					
Total Amount (INR) =		-55742					
		Rs. - Fifty-Five Thousand Seven 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.68900	0.68473	-26560.80	0.00233	-5238.34	0.00	-31799.14
14-05-2024	0.67590	0.65061	-129237.93	0.01421	-65246.45	0.00	-194484.38
15-05-2024	0.67774	0.66776	-44455.81	0.00143	-3497.38	0.00	-47953.18
16-05-2024	0.65250	0.66305	62331.96	0.00184	0.00	0.00	62331.96
17-05-2024	0.66182	0.65109	-34189.87	0.00809	-29109.12	0.00	-63298.99
18-05-2024	0.61011	0.61066	-5751.08	0.00134	-3728.00	0.00	-9479.07
19-05-2024	0.63576	0.62835	-43207.64	0.00577	-9788.85	0.00	-52996.49
Total :	4.60281	4.55624	-221071.17	0.03501	-116608.13	0.00	-337679.30
Summary :		PAYABLE					
Total Amount (INR) =		-337679					
		Rs. - Three Lakhs Thirty-Seven Thousand Six Hundred Seventy-Nine Only					

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



Sep 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.39840	0.39881	1299.28	0.00009	-393.96	0.00	905.32
14-05-2024	0.39840	0.39874	1244.46	0.00004	-195.20	0.00	1049.25
15-05-2024	0.39840	0.39874	1528.18	-0.00048	-46.32	0.00	1481.85
16-05-2024	0.39840	0.39857	936.59	0.00001	-11.15	0.00	925.44
17-05-2024	0.39840	0.39864	1348.27	0.00001	-62.56	0.00	1285.71
18-05-2024	0.39840	0.39834	433.13	0.00018	-60.25	0.00	372.88
19-05-2024	0.39840	0.37230	-109245.87	0.01627	-50813.63	0.00	-160059.51
Total :	2.78880	2.76414	-102455.97	0.01611	-51583.07	0.00	-154039.05
Summary :		PAYABLE					
Total Amount (INR) =		-154039					
		Rs. - One Lakhs Fifty-Four Thousand 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00010	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00005	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00016	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00121	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00042	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00163	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.12364	0.12408	3115.85	0.00216	-3704.98	0.00	-589.12
14-05-2024	0.16957	0.17206	11869.76	0.00049	-857.59	0.00	11012.17
15-05-2024	0.16957	0.17107	9369.89	-0.00008	0.00	0.00	9369.89
16-05-2024	0.16957	0.17320	17952.04	0.00014	-308.38	0.00	17643.66
17-05-2024	0.16957	0.17339	18964.98	0.00049	-2383.29	0.00	16581.68
18-05-2024	0.16957	0.16951	-6206.14	0.00093	-3296.03	0.00	-9502.17
19-05-2024	0.16957	0.17228	13958.43	0.00174	-1731.68	0.00	12226.75
Total :	1.14105	1.15560	69024.81	0.00588	-12281.95	0.00	56742.86
Summary :		RECEIVABLE					
Total Amount (INR) =		56743					
		Rs. Fifty-Six Thousand Seven Hundred Forty-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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00072	0.00590	199.27	0.00517	-5424.28	0.00	-5225.00
14-05-2024	0.00072	0.00529	84.67	0.00469	-1638.19	0.00	-1553.52
15-05-2024	0.00072	0.00509	-309.87	0.00462	-637.02	0.00	-946.88
16-05-2024	0.00072	0.00296	-1030.82	0.00260	-1378.19	0.00	-2409.02
17-05-2024	0.00072	0.00562	405.01	0.00483	-1416.01	0.00	-1011.00
18-05-2024	0.00072	0.00736	363.46	0.00657	-2115.47	0.00	-1752.02
19-05-2024	0.00072	0.00716	317.47	0.00636	-2280.16	0.00	-1962.69
Total :	0.00504	0.03938	29.20	0.03485	-14889.32	0.00	-14860.13
Summary :		PAYABLE					
Total Amount (INR) =		-14860					
		Rs. - Fourteen Thousand Eight 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00107	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00107	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	1.83500	1.93031	266168.41	0.02002	-83267.14	0.00	182901.27
14-05-2024	1.73075	1.84659	397177.85	0.02526	-69282.23	0.00	327895.62
15-05-2024	1.73450	1.82629	358623.79	0.00826	-13485.43	0.00	345138.36
16-05-2024	1.63175	1.75880	503791.50	0.02791	-37260.41	0.00	466531.09
17-05-2024	1.69025	1.78283	475280.67	0.00762	-37262.14	0.00	438018.53
18-05-2024	1.84900	1.94494	433815.74	0.00705	-32864.45	0.00	400951.28
19-05-2024	1.85000	1.93841	336144.19	0.00875	-39644.28	0.00	296499.91
Total :	12.32125	13.02817	2771002.14	0.10486	-313066.09	0.00	2457936.05
Summary :		RECEIVABLE					
Total Amount (INR) =		2457936					
		Rs. Twenty-Four Lakhs Fifty-Seven Thousand Nine 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.18168	0.17949	-63293.89	0.04453	-79345.66	0.00	-142639.56
14-05-2024	0.18168	0.15054	-167849.38	0.03080	-98890.39	0.00	-266739.77
15-05-2024	0.18168	0.14889	-156913.92	0.02855	-82630.21	0.00	-239544.13
16-05-2024	0.18168	0.15127	-184670.53	0.02968	-95256.83	0.00	-279927.36
17-05-2024	0.18168	0.14699	-187393.90	0.03207	-99960.36	0.00	-287354.26
18-05-2024	0.18168	0.15133	-154801.47	0.02787	-76330.82	0.00	-231132.29
19-05-2024	0.18168	0.15675	-91751.51	0.02669	-45781.59	0.00	-137533.10
Total :	1.27176	1.08526	-1006674.60	0.22019	-578195.86	0.00	-1584870.46
Summary :		PAYABLE					
Total Amount (INR) =		-1584870					
		Rs. - Fifteenth Lakhs Eighty-Four Thousand Eight Hundred Seventy Only					

(+) & (-) 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.14489	0.06142	-233140.42	0.07700	-192878.41	0.00	-426018.83
14-05-2024	0.09830	0.08064	-66311.28	0.01086	-25287.01	0.00	-91598.29
15-05-2024	0.14530	0.14268	-14056.94	0.00170	-1677.08	0.00	-15734.03
16-05-2024	0.14786	0.14264	-30377.28	0.00232	-2875.37	0.00	-33252.65
17-05-2024	0.14620	0.14229	-23307.63	0.00354	-4134.20	0.00	-27441.83
18-05-2024	0.15226	0.15261	-4718.13	0.00209	-1507.65	0.00	-6225.78
19-05-2024	0.12134	0.12222	827.62	0.00227	-115.89	0.00	711.72
Total :	0.95615	0.84451	-371084.07	0.09978	-228475.61	0.00	-599559.68
Summary :		PAYABLE					
Total Amount (INR) =		-599560					
		Rs. - Five Lakhs Ninety-Nine Thousand Five Hundred Sixty Only					

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



Sep 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	16.97175	17.48661	1343898.57	0.18186	-231773.08	0.00	1112125.49
14-05-2024	15.38925	15.39386	-425299.21	0.13639	-351287.02	0.00	-776586.24
15-05-2024	15.99375	16.04430	240941.17	0.00131	-46619.13	0.00	194322.05
16-05-2024	15.69100	15.76863	411155.06	0.00446	-24865.26	0.00	386289.80
17-05-2024	17.48475	17.82559	1847360.15	0.01837	-106222.62	0.00	1741137.53
18-05-2024	16.53450	16.72945	911969.07	0.01884	-64770.86	0.00	847198.21
19-05-2024	9.49900	9.37492	-753399.27	0.23915	-845498.77	0.00	-1598898.03
Total :	107.56400	108.62335	3576625.54	0.60037	-1671036.74	0.00	1905588.80
Summary :		RECEIVABLE					
Total Amount (INR) =		1905589					
		Rs. Nineteen Lakhs Five Thousand Five 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	10.29425	10.47131	512204.64	0.26287	-302326.02	0.00	209878.63
14-05-2024	12.08138	12.00020	-933610.49	0.33171	-561083.04	0.00	-1494693.53
15-05-2024	12.77662	12.87047	231235.36	0.06592	-23935.80	0.00	207299.55
16-05-2024	5.17250	4.95542	-1318421.81	0.17340	-925071.96	0.00	-2243493.77
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	40.32475	40.29740	-1508592.30	0.83391	-1812416.82	0.00	-3321009.12
Summary :		PAYABLE					
Total Amount (INR) =		-3321009					
		Rs. - Thirty-Three Lakhs Twenty-One Thousand 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	10.47750	10.58592	276616.81	0.03955	-177284.50	0.00	99332.30
14-05-2024	9.13500	8.98413	-665672.39	0.22734	-430878.74	0.00	-1096551.13
15-05-2024	7.11000	7.21603	493867.60	-0.00765	-284.49	0.00	493583.10
16-05-2024	9.21875	9.39412	756185.43	0.06307	-133756.02	0.00	622429.41
17-05-2024	5.32084	5.37313	-57541.79	0.06710	-60568.20	0.00	-118109.99
18-05-2024	9.41750	10.03156	2532777.32	0.13304	-35449.79	0.00	2497327.53
19-05-2024	8.66250	8.92397	870838.63	0.05595	-156559.50	0.00	714279.13
Total :	59.34209	60.50887	4207071.59	0.57840	-994781.24	0.00	3212290.35
Summary :		RECEIVABLE					
Total Amount (INR) =		3212290					
		Rs. Thirty-Two Lakhs Twelve Thousand Two Hundred Ninety Only					

(+) & (-) 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	22.49250	22.51375	100781.58	0.03423	-78621.88	0.00	22159.70
14-05-2024	21.99250	22.18535	774321.11	0.03591	-170268.43	0.00	604052.68
15-05-2024	22.56000	22.68833	585943.69	-0.01209	-30882.67	0.00	555061.02
16-05-2024	21.99000	22.04771	309143.66	0.00944	-49396.16	0.00	259747.50
17-05-2024	22.27500	22.33618	521783.12	0.02762	-31740.58	0.00	490042.54
18-05-2024	21.37000	21.50687	658742.23	0.01767	-63936.30	0.00	594805.93
19-05-2024	20.39000	20.47527	318032.48	0.05125	-226677.30	0.00	91355.18
Total :	153.07000	153.75345	3268747.87	0.16403	-651523.32	0.00	2617224.54
Summary :		RECEIVABLE					
Total Amount (INR) =		2617225					
		Rs. Twenty-Six Lakhs Seventeen Thousand Two Hundred Twenty-Five Only					

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



Sep 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00128	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00091	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00054	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00243	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00498	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00639	0.00	0.00000	0.00	0.00	0.00
19-05-2024	0.00000	0.00187	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.01841	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.04941	0.06249	2661.11	0.01416	-13430.79	0.00	-10769.68
14-05-2024	0.05657	0.06271	-22970.18	0.01699	-18867.57	0.00	-41837.75
15-05-2024	0.05837	0.06238	-44099.33	0.02070	-28889.36	0.00	-72988.69
16-05-2024	0.06195	0.05773	-61001.85	0.01898	-42145.80	0.00	-103147.65
17-05-2024	0.06195	0.06139	-49051.75	0.02048	-26622.16	0.00	-75673.91
18-05-2024	0.06016	0.06993	-12010.69	0.01527	-12938.72	0.00	-24949.41
19-05-2024	0.05529	0.06700	-4055.24	0.01546	-10678.10	0.00	-14733.33
Total :	0.40370	0.44363	-190527.94	0.12203	-153572.49	0.00	-344100.43
Summary :		PAYABLE					
Total Amount (INR) =		-344100					
		Rs. - Three Lakhs Fourty-Four Thousand One 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	1.83354	1.70245	-375950.34	0.02653	0.00	0.00	-375950.34
14-05-2024	1.83354	1.69047	-575099.27	0.01786	-4013.66	0.00	-579112.93
15-05-2024	1.83354	1.68459	-659394.05	0.00815	-18702.06	0.00	-678096.11
16-05-2024	1.83354	1.73854	-495030.48	0.00150	-237.38	0.00	-495267.86
17-05-2024	1.83354	1.73904	-512253.51	0.00488	-1187.03	0.00	-513440.54
18-05-2024	1.83354	1.59229	-1215549.84	0.09158	-370477.35	0.00	-1586027.18
19-05-2024	1.83354	1.71632	-441411.18	0.01192	-40.84	0.00	-441452.02
Total :	12.83481	11.86371	-4274688.67	0.16242	-394658.32	0.00	-4669346.99
Summary :		PAYABLE					
Total Amount (INR) =		-4669347					
		Rs. - Fourty-Six Lakhs Sixty-Nine Thousand Three Hundred Forty-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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	7.10526	6.43334	-1839633.08	0.25646	-201965.22	0.00	-2041598.30
14-05-2024	7.23090	6.98675	-1027990.45	0.01766	0.00	0.00	-1027990.45
15-05-2024	5.18365	5.14365	-153833.11	0.00411	-3288.26	0.00	-157121.37
16-05-2024	4.54154	4.48321	-279437.46	0.00144	-3363.91	0.00	-282801.38
17-05-2024	5.23458	5.15859	-390149.55	0.00579	0.00	0.00	-390149.55
18-05-2024	4.96165	4.88528	-329883.01	0.00520	0.00	0.00	-329883.01
19-05-2024	3.79526	3.71929	-272098.99	0.00968	0.00	0.00	-272098.99
Total :	38.05282	36.81012	-4293025.65	0.30034	-208617.39	0.00	-4501643.05
Summary :		PAYABLE					
Total Amount (INR) =		-4501643					
		Rs. - Fourty-Five Lakhs One Thousand Six Hundred Fourty-Three Only					

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



Sep 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.02949	0.02131	-16885.35	0.00574	-6086.57	0.00	-22971.91
14-05-2024	0.03053	0.02693	-11639.63	0.00499	-13361.80	0.00	-25001.42
15-05-2024	0.03156	0.03094	-8859.39	0.00381	-9310.91	0.00	-18170.30
16-05-2024	0.03259	0.03304	-6783.56	0.00501	-8680.10	0.00	-15463.66
17-05-2024	0.03362	0.03492	-11243.46	0.00712	-12047.44	0.00	-23290.90
18-05-2024	0.03259	0.03185	-10036.40	0.00574	-11544.75	0.00	-21581.16
19-05-2024	0.03259	0.03006	-8240.21	0.00544	-10070.96	0.00	-18311.17
Total :	0.22297	0.20906	-73688.00	0.03785	-71102.52	0.00	-144790.53
Summary :		PAYABLE					
Total Amount (INR) =		-144791					
		Rs. - One Lakhs Fourty-Four Thousand Seven 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.09584	0.09645	1925.57	0.00027	-732.33	0.00	1193.25
14-05-2024	0.09584	0.09662	2878.84	0.00011	-568.19	0.00	2310.65
15-05-2024	0.09584	0.09653	3106.89	-0.00007	-85.26	0.00	3021.63
16-05-2024	0.09830	0.09919	4608.95	0.00002	-90.85	0.00	4518.10
17-05-2024	0.09830	0.09836	1874.63	0.00081	-2872.99	0.00	-998.36
18-05-2024	0.09830	0.09920	4039.65	0.00003	-179.56	0.00	3860.09
19-05-2024	0.09830	0.09940	3717.48	0.00015	-739.60	0.00	2977.88
Total :	0.68073	0.68575	22152.01	0.00131	-5268.78	0.00	16883.24
Summary :		RECEIVABLE					
Total Amount (INR) =		16883					
		Rs. Sixteen Thousand Eight 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 26, 2024

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

Daywise DSM for :		TN_SCA_PCBL_(TN)_U2_LTD			Date Period:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.14453	0.14592	3953.33	0.00027	-1269.19	0.00	2684.14
14-05-2024	0.12779	0.12899	4710.52	0.00014	-694.41	0.00	4016.11
15-05-2024	0.12144	0.12230	3889.86	-0.00011	-140.53	0.00	3749.32
16-05-2024	0.10188	0.10287	5038.57	0.00002	-108.33	0.00	4930.24
17-05-2024	0.09277	0.09391	6135.31	0.00007	-409.13	0.00	5726.19
18-05-2024	0.13547	0.13657	4741.59	0.00005	-292.44	0.00	4449.15
19-05-2024	0.09958	0.10087	4590.68	0.00017	-827.45	0.00	3763.24
Total :	0.82347	0.83144	33059.88	0.00061	-3741.49	0.00	29318.39
Summary :		RECEIVABLE					
Total Amount (INR) =		29318					
		Rs. Twenty-Nine 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.



Sep 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.01645	0.01653	262.60	0.00007	-136.56	0.00	126.04
14-05-2024	0.00621	0.00630	-64.77	0.00001	-33.47	0.00	-98.24
15-05-2024	0.00846	0.00834	-437.67	0.00002	-1.48	0.00	-439.15
16-05-2024	0.02219	0.02204	-757.12	0.00005	-127.88	0.00	-885.00
17-05-2024	0.02172	0.02173	-119.48	0.00008	-342.64	0.00	-462.12
18-05-2024	0.00731	0.00760	706.65	0.00003	-102.29	0.00	604.36
19-05-2024	0.00587	0.00581	-213.95	0.00004	-158.06	0.00	-372.01
Total :	0.08822	0.08836	-623.75	0.00029	-902.37	0.00	-1526.12
Summary :		PAYABLE					
Total Amount (INR) =		-1526					
		Rs. - One Thousand Five Hundred Twenty-Six Only					

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



Sep 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.24575	0.24620	1016.43	0.00098	-2464.86	0.00	-1448.43
14-05-2024	0.26633	0.26729	2995.68	0.00063	-438.14	0.00	2557.54
15-05-2024	0.23213	0.23357	6703.83	0.00042	-298.43	0.00	6405.40
16-05-2024	0.21851	0.21841	-696.56	0.00008	-437.91	0.00	-1134.47
17-05-2024	0.21851	0.21864	786.50	0.00020	-515.84	0.00	270.66
18-05-2024	0.21851	0.21829	-3859.79	0.00046	-789.29	0.00	-4649.08
19-05-2024	0.21851	0.21929	2933.88	0.00058	-1461.39	0.00	1472.49
Total :	1.61827	1.62169	9879.97	0.00335	-6405.87	0.00	3474.10
Summary :		RECEIVABLE					
Total Amount (INR) =		3474					
		Rs. Three Thousand Four 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.17817	0.22580	57708.06	0.03092	-46831.78	0.00	10876.28
14-05-2024	0.20018	0.24679	76478.05	0.02934	-27232.22	0.00	49245.82
15-05-2024	0.19046	0.23920	95255.99	0.02771	-8511.96	0.00	86744.03
16-05-2024	0.19199	0.24222	114648.69	0.02802	-5980.65	0.00	108668.04
17-05-2024	0.19046	0.23938	119827.75	0.02766	-11570.70	0.00	108257.05
18-05-2024	0.19276	0.24342	99669.28	0.02902	-13884.54	0.00	85784.75
19-05-2024	0.17971	0.22586	74285.62	0.02791	-30833.95	0.00	43451.67
Total :	1.32373	1.66268	637873.44	0.20057	-144845.80	0.00	493027.64
Summary :		RECEIVABLE					
Total Amount (INR) =		493028					
		Rs. Four Lakhs Ninety-Three Thousand 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.31589	0.31645	1024.22	0.00080	-2398.85	0.00	-1374.63
14-05-2024	0.31589	0.31845	9255.21	0.00072	-1781.28	0.00	7473.93
15-05-2024	0.31589	0.31670	255.07	0.00028	-607.15	0.00	-352.08
16-05-2024	0.29388	0.29577	5771.42	0.00099	-142.43	0.00	5628.99
17-05-2024	0.29388	0.29489	1994.00	0.00074	-974.10	0.00	1019.89
18-05-2024	0.28057	0.28230	7893.78	0.00099	-1248.05	0.00	6645.73
19-05-2024	0.27340	0.27533	4808.50	0.00215	-4101.95	0.00	706.55
Total :	2.08939	2.09989	31002.20	0.00669	-11253.80	0.00	19748.39
Summary :		RECEIVABLE					
Total Amount (INR) =		19748					
		Rs. Nineteen Thousand Seven Hundred Fourty-Eight Only					

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



Sep 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	11.81256	11.82061	59531.01	0.01089	-20386.59	0.00	39144.42
14-05-2024	6.38227	6.41304	110702.60	0.00762	-33197.79	0.00	77504.80
15-05-2024	6.30000	6.34003	179292.09	-0.00610	-917.59	0.00	178374.50
16-05-2024	8.04752	8.09183	289783.23	0.00271	0.00	0.00	289783.23
17-05-2024	11.81256	11.83634	146130.24	0.00172	0.00	0.00	146130.24
18-05-2024	10.84318	10.87325	139472.92	0.00180	-6457.62	0.00	133015.30
19-05-2024	8.69862	8.73496	194782.92	0.00758	-16555.76	0.00	178227.16
Total :	63.89671	64.11004	1119695.01	0.02623	-77515.35	0.00	1042179.66
Summary :		RECEIVABLE					
Total Amount (INR) =		1042180					
		Rs. Ten Lakhs Fourty-Two Thousand One 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00793	0.01052	-206.77	0.00204	-1652.21	0.00	-1858.97
14-05-2024	0.01464	0.01271	-8575.55	0.00149	-3919.99	0.00	-12495.54
15-05-2024	0.01440	0.01099	-15548.33	0.00238	-7909.78	0.00	-23458.11
16-05-2024	0.01440	0.01162	-15815.59	0.00247	-8274.89	0.00	-24090.48
17-05-2024	0.01440	0.01235	-11156.57	0.00165	-5404.35	0.00	-16560.91
18-05-2024	0.01440	0.01120	-14574.21	0.00246	-8095.56	0.00	-22669.77
19-05-2024	0.01440	0.01343	-10822.40	0.00434	-7776.26	0.00	-18598.66
Total :	0.09457	0.08281	-76699.41	0.01684	-43033.04	0.00	-119732.45
Summary :		PAYABLE					
Total Amount (INR) =		-119732					
		Rs. - One Lakhs Nineteen Thousand Seven 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.08070	0.08018	-1248.62	0.00016	-9.32	0.00	-1257.94
14-05-2024	0.08542	0.08341	-4634.18	0.00103	-383.06	0.00	-5017.24
15-05-2024	0.07799	0.07679	-4723.24	0.00042	-1000.04	0.00	-5723.28
16-05-2024	0.08119	0.08024	-4425.19	0.00017	-221.91	0.00	-4647.11
17-05-2024	0.08981	0.08929	-2658.99	0.00004	0.00	0.00	-2658.99
18-05-2024	0.08459	0.08300	-7361.37	0.00046	-1059.79	0.00	-8421.16
19-05-2024	0.08935	0.08680	-8187.61	0.00125	-2413.20	0.00	-10600.81
Total :	0.58904	0.57971	-33239.20	0.00353	-5087.33	0.00	-38326.53
Summary :		PAYABLE					
Total Amount (INR) =		-38327					
		Rs. - Thirty-Eight Thousand Three Hundred Twenty-Seven Only					

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



Sep 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	2.27100	2.26971	3728.69	0.00574	-7452.60	0.00	-3723.90
14-05-2024	2.29871	2.29010	-28635.00	0.00219	-3879.03	0.00	-32514.03
15-05-2024	2.29871	2.28694	-45821.33	0.00107	-2158.44	0.00	-47979.77
16-05-2024	2.29871	2.29369	-17178.75	0.00044	-836.21	0.00	-18014.96
17-05-2024	2.29871	2.29718	-1976.95	0.00072	-582.10	0.00	-2559.05
18-05-2024	2.29871	2.29599	-15871.22	0.00221	-9506.80	0.00	-25378.02
19-05-2024	2.29871	2.28964	-39593.73	0.00339	-6885.94	0.00	-46479.68
Total :	16.06323	16.02326	-145348.29	0.01577	-31301.11	0.00	-176649.40
Summary :		PAYABLE					
Total Amount (INR) =		-176649					
		Rs. - One Lakhs Seventy-Six Thousand Six Hundred Fourty-Nine Only					

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



Sep 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00006	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00007	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	2.28688	2.16818	-563897.56	0.11827	-432306.72	0.00	-996204.27
Total :	2.28688	2.16832	-563897.56	0.11827	-432306.72	0.00	-996204.27
Summary :		PAYABLE					
Total Amount (INR) =		-996204					
		Rs. - Nine Lakhs Ninety-Six Thousand Two Hundred 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	16.77050	16.63238	55594.17	0.11748	-56600.78	0.00	-1006.61
14-05-2024	16.79375	16.99290	791222.31	0.01738	-76734.55	0.00	714487.76
15-05-2024	19.19100	19.56870	1467463.88	0.07763	-27421.19	0.00	1440042.69
16-05-2024	19.72225	19.80961	322062.21	0.02000	-27334.57	0.00	294727.64
17-05-2024	20.76875	20.96187	1104107.72	0.00983	-16717.42	0.00	1087390.30
18-05-2024	17.24050	17.35731	374316.30	0.07554	-319008.96	0.00	55307.34
19-05-2024	10.62000	10.68526	77324.80	0.17860	-415635.79	0.00	-338310.99
Total :	121.10675	122.00802	4192091.39	0.49647	-939453.25	0.00	3252638.14
Summary :		RECEIVABLE					
Total Amount (INR) =		3252638					
		Rs. Thirty-Two Lakhs Fifty-Two Thousand Six 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00003	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00004	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.07270	0.07854	12570.22	0.00282	-8396.24	0.00	4173.98
14-05-2024	0.05427	0.05159	7429.69	0.00651	-4904.77	0.00	2524.91
15-05-2024	0.03481	0.03621	1293.51	0.00072	-1803.41	0.00	-509.90
16-05-2024	0.04608	0.04849	9193.74	0.00076	-317.42	0.00	8876.32
17-05-2024	0.03686	0.04044	54.69	0.00091	-3904.11	0.00	-3849.41
18-05-2024	0.02458	0.02529	1474.23	0.00030	-12.21	0.00	1462.02
19-05-2024	0.06728	0.06915	3053.44	0.00135	-1446.90	0.00	1606.54
Total :	0.33659	0.34971	35069.52	0.01337	-20785.06	0.00	14284.46
Summary :		RECEIVABLE					
Total Amount (INR) =		14284					
		Rs. Fourteen 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.02162	0.02066	-1385.10	0.00218	-2931.93	0.00	-4317.03
14-05-2024	0.05942	0.05886	-4695.59	0.00129	-6315.90	0.00	-11011.49
15-05-2024	0.05942	0.05565	-12777.97	0.00430	-14578.66	0.00	-27356.62
16-05-2024	0.05942	0.05456	-21281.52	0.00535	-22096.53	0.00	-43378.05
17-05-2024	0.05942	0.05971	1836.24	0.00069	-3312.72	0.00	-1476.48
18-05-2024	0.05942	0.06064	5419.94	0.00007	-362.92	0.00	5057.02
19-05-2024	0.06189	0.06287	3957.61	0.00007	-352.23	0.00	3605.37
Total :	0.38060	0.37296	-28926.39	0.01395	-49950.89	0.00	-78877.28
Summary :		PAYABLE					
Total Amount (INR) =		-78877					
		Rs. - Seventy-Eight Thousand Eight 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	1.40404	1.33020	-357076.79	0.05346	-215907.99	0.00	-572984.78
14-05-2024	1.40404	1.38522	-118319.74	0.01226	-61602.47	0.00	-179922.21
15-05-2024	1.41070	1.41111	2106.88	-0.00169	0.00	0.00	2106.88
16-05-2024	1.41275	1.41471	9539.47	0.00008	-452.08	0.00	9087.39
17-05-2024	1.41275	1.41509	13586.10	0.00012	-498.52	0.00	13087.57
18-05-2024	1.41275	1.41544	11927.54	0.00016	-858.70	0.00	11068.84
19-05-2024	1.40609	1.40844	8212.51	0.00031	-1437.45	0.00	6775.06
Total :	9.86311	9.78020	-430024.02	0.06470	-280757.23	0.00	-710781.25
Summary :		PAYABLE					
Total Amount (INR) =		-710781					
		Rs. - Seven Lakhs Ten Thousand Seven 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	2.95975	3.05758	278589.84	0.01972	-88283.69	0.00	190306.15
14-05-2024	2.96000	3.05895	388279.49	0.01068	-53465.74	0.00	334813.75
15-05-2024	2.95450	3.05549	441660.58	0.00159	-16707.52	0.00	424953.06
16-05-2024	2.95600	3.06248	534799.12	0.00288	-12238.09	0.00	522561.03
17-05-2024	2.37300	2.39504	45358.90	0.05159	-258894.85	0.00	-213535.96
18-05-2024	1.79850	1.86482	296050.34	0.00382	-17286.70	0.00	278763.64
19-05-2024	1.82750	1.90189	249572.92	0.01445	-35742.09	0.00	213830.83
Total :	17.82925	18.39626	2234311.19	0.10472	-482618.68	0.00	1751692.51
Summary :		RECEIVABLE					
Total Amount (INR) =		1751693					
		Rs. Seventeen Lakhs Fifty-One Thousand Six 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.16224	0.10764	-147927.87	0.04110	-85106.25	0.00	-233034.12
14-05-2024	0.16224	0.09329	-267362.11	0.05222	-161437.23	0.00	-428799.33
15-05-2024	0.16224	0.11014	-211192.53	0.03411	-103370.85	0.00	-314563.38
16-05-2024	0.05408	0.00000	-281755.05	0.04759	-232729.67	0.00	-514484.72
17-05-2024	0.08619	0.05887	-169938.42	0.02013	-91861.35	0.00	-261799.77
18-05-2024	0.16224	0.10412	-253306.70	0.04096	-145830.16	0.00	-399136.86
19-05-2024	0.16224	0.09984	-228829.67	0.04543	-129158.55	0.00	-357988.22
Total :	0.95147	0.57390	-1560312.35	0.28154	-949494.06	0.00	-2509806.40
Summary :		PAYABLE					
Total Amount (INR) =		-2509806					
		Rs. - Twenty-Five Lakhs Nine Thousand Eight 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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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 26, 2024

TAMIL NADU TRANSMISSION 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:13/05/2024 to 19/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-05-2024	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.