



TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	-2693.80	0.00171	-606.09	-3249.21	-6549.10
14-05-2024	1.34799	1.34360	-2497.17	0.00060	0.00	-7927.42	-10424.58
15-05-2024	1.34799	1.34522	-457.12	0.00012	-54.55	-7204.37	-7716.04
16-05-2024	1.34799	1.34559	-569.67	0.00013	0.00	-5662.66	-6232.33
17-05-2024	1.37374	1.37071	-968.56	0.00017	0.00	-7397.41	-8365.97
18-05-2024	1.52989	1.52695	-219.81	0.00013	0.00	-8081.83	-8301.64
19-05-2024	1.61814	1.61527	-987.71	0.00078	0.00	-4649.88	-5637.59
Total :	9.91376	9.89134	-8393.84	0.00364	-660.64	-44172.77	-53227.25
Summary :		PAYABLE					
Total Amount (INR) =		-53227					
		Rs. - Fifty-Three Thousand Two 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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					

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TAMIL NADU TRANSMISSION 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					

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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					

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TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	2404.56	0.00149	-3802.44	-1490.24	-2888.12
14-05-2024	0.22496	0.22042	1461.52	0.00628	-16820.99	-15415.42	-30774.89
15-05-2024	0.22384	0.22948	897.21	-0.00011	-393.70	15206.75	15710.27
16-05-2024	0.22640	0.22765	-442.52	0.00010	-216.73	4794.06	4134.81
17-05-2024	0.22558	0.22814	314.51	0.00011	-623.52	7041.77	6732.76
18-05-2024	0.23705	0.22731	-3025.85	0.00042	-216.62	-23467.37	-26709.84
19-05-2024	0.22546	0.22542	-85.36	0.00048	-592.63	916.48	238.48
Total :	1.58932	1.58557	1524.07	0.00877	-22666.63	-12413.97	-33556.53
Summary :		PAYABLE					
Total Amount (INR) =		-33557					
		Rs. - Thirty-Three Thousand Five Hundred Fifty-Seven Only					

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



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	3364.81	0.00233	-5238.34	-18144.76	-20018.29
14-05-2024	0.67590	0.65061	-6567.83	0.01421	-37310.09	-67465.22	-111343.15
15-05-2024	0.67774	0.66776	-1656.76	0.00143	-1744.71	-24983.90	-28385.37
16-05-2024	0.65250	0.66305	-1445.73	0.00184	0.00	32215.97	30770.25
17-05-2024	0.66182	0.65109	-5919.90	0.00809	-15574.10	-19400.34	-40894.35
18-05-2024	0.61011	0.61066	2619.23	0.00134	-3728.00	-2117.13	-3225.90
19-05-2024	0.63576	0.62835	7224.57	0.00577	-7873.62	-31174.60	-31823.64
Total :	4.60281	4.55624	-2381.60	0.03501	-71468.86	-131069.99	-204920.45
Summary :		PAYABLE					
Total Amount (INR) =		-204920					
		Rs. - Two Lakhs Four Thousand Nine Hundred Twenty Only					

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TAMIL NADU TRANSMISSION 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					

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Jun 6, 2024

TAMIL NADU TRANSMISSION 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					

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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.



TAMIL NADU TRANSMISSION 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.



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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.



TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	194.41	0.00009	-393.96	680.32	480.78
14-05-2024	0.39840	0.39874	237.25	0.00004	-195.20	580.32	622.37
15-05-2024	0.39840	0.39874	78.24	-0.00048	-46.32	860.63	892.55
16-05-2024	0.39840	0.39857	12.82	0.00001	-11.15	496.99	498.66
17-05-2024	0.39840	0.39864	20.85	0.00001	-62.56	654.57	612.86
18-05-2024	0.39840	0.39834	35.60	0.00018	-60.25	224.25	199.60
19-05-2024	0.39840	0.37230	-12053.82	0.01627	-33662.86	-60879.22	-106595.90
Total :	2.78880	2.76414	-11474.65	0.01611	-34432.31	-57382.14	-103289.09
Summary :		PAYABLE					
Total Amount (INR) =		-103289					
		Rs. - One Lakhs Three Thousand Two 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.



TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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.



TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	930.93	0.00216	-3704.98	1507.24	-1266.81
14-05-2024	0.16957	0.17206	1106.21	0.00049	-857.59	6252.94	6501.57
15-05-2024	0.16957	0.17107	-283.75	-0.00008	0.00	5196.40	4912.65
16-05-2024	0.16957	0.17320	451.79	0.00014	-308.38	10148.98	10292.40
17-05-2024	0.16957	0.17339	875.07	0.00049	-2383.29	9166.87	7658.65
18-05-2024	0.16957	0.16951	1193.37	0.00093	-2188.83	-2600.83	-3596.28
19-05-2024	0.16957	0.17228	1792.43	0.00174	-1731.68	7220.39	7281.15
Total :	1.14105	1.15560	6066.07	0.00588	-11174.75	36892.01	31783.32
Summary :		RECEIVABLE					
Total Amount (INR) =		31783					
		Rs. Thirty-One 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	21.26	0.00517	-5424.28	111.82	-5291.19
14-05-2024	0.00072	0.00529	12.31	0.00469	-1566.58	41.82	-1512.45
15-05-2024	0.00072	0.00509	-21.93	0.00462	-480.43	-217.28	-719.64
16-05-2024	0.00072	0.00296	14.04	0.00260	-856.56	-531.84	-1374.35
17-05-2024	0.00072	0.00562	18.23	0.00483	-1396.29	195.46	-1182.60
18-05-2024	0.00072	0.00736	4.27	0.00657	-2115.47	207.28	-1903.92
19-05-2024	0.00072	0.00716	47.12	0.00636	-2280.16	163.64	-2069.40
Total :	0.00504	0.03938	95.32	0.03485	-14119.78	-29.09	-14053.55
Summary :		PAYABLE					
Total Amount (INR) =		-14054					
		Rs. - Fourteen Thousand 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	62662.02	0.02002	-83267.14	132486.00	111880.88
14-05-2024	1.73075	1.84659	61912.55	0.02526	-69282.23	194486.96	187117.28
15-05-2024	1.73450	1.82629	57758.83	0.00826	-13485.43	175733.66	220007.06
16-05-2024	1.63175	1.75880	19846.21	0.02791	-37260.41	272274.28	254860.08
17-05-2024	1.69025	1.78283	19392.52	0.00762	-37262.14	235725.56	217855.94
18-05-2024	1.84900	1.94494	17308.61	0.00705	-32864.45	244539.30	228983.46
19-05-2024	1.85000	1.93841	42969.54	0.00875	-39644.28	181431.18	184756.44
Total :	12.32125	13.02817	281850.28	0.10486	-313066.09	1436676.94	1405461.13
Summary :		RECEIVABLE					
Total Amount (INR) =		1405461					
		Rs. Fourteen Lakhs Five Thousand Four Hundred Sixty-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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	-22421.49	0.04453	-67222.61	-25250.31	-114894.41
14-05-2024	0.18168	0.15054	-11274.56	0.03080	-61116.40	-87702.42	-160093.38
15-05-2024	0.18168	0.14889	-12377.54	0.02855	-49419.99	-83907.23	-145704.76
16-05-2024	0.18168	0.15127	-3541.58	0.02968	-53917.40	-99671.61	-157130.59
17-05-2024	0.18168	0.14699	-9838.27	0.03207	-55125.69	-92222.32	-157186.27
18-05-2024	0.18168	0.15133	-8321.53	0.02787	-45260.95	-82981.88	-136564.37
19-05-2024	0.18168	0.15675	-16076.87	0.02669	-32910.23	-47184.49	-96171.59
Total :	1.27176	1.08526	-83851.84	0.22019	-364973.27	-518920.26	-967745.37
Summary :		PAYABLE					
Total Amount (INR) =		-967745					
		Rs. - Nine Lakhs Sixty-Seven Thousand Seven Hundred Forty-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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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.



TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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.



TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	-51058.95	0.07700	-134562.74	-111497.25	-297118.94
14-05-2024	0.09830	0.08064	-17223.18	0.01086	-18973.88	-29495.07	-65692.13
15-05-2024	0.14530	0.14268	-1531.16	0.00170	-1140.94	-8169.40	-10841.51
16-05-2024	0.14786	0.14264	-1530.05	0.00232	-1562.21	-16417.17	-19509.43
17-05-2024	0.14620	0.14229	-1490.88	0.00354	-2126.68	-11470.63	-15088.19
18-05-2024	0.05396	0.15261	62.51	0.00173	-548.08	-1574.31	-2059.88
19-05-2024	0.12134	0.12222	317.19	0.00227	-115.89	309.72	511.02
Total :	0.85785	0.84451	-72454.52	0.09942	-159030.42	-178314.12	-409799.06
Summary :		PAYABLE					
Total Amount (INR) =		-409799					
		Rs. - Four Lakhs Nine Thousand Seven Hundred Ninety-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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	211163.88	0.18186	-231773.08	734187.88	713578.67
14-05-2024	15.38925	15.39386	27707.06	0.13639	-226176.27	-205490.70	-403959.90
15-05-2024	15.99375	16.04430	-75359.90	0.00131	-46619.13	171734.78	49755.76
16-05-2024	15.69100	15.76863	14548.31	0.00446	-24865.26	220387.62	210070.66
17-05-2024	17.48475	17.82559	63026.62	0.01837	-106222.62	918222.41	875026.41
18-05-2024	16.53450	16.72945	51448.01	0.01884	-64770.86	521639.21	508316.36
19-05-2024	9.49900	9.37492	-8320.77	0.23915	-547755.00	-436259.49	-992335.26
Total :	107.56400	108.62335	284213.21	0.60037	-1248182.21	1924421.71	960452.70
Summary :		RECEIVABLE					
Total Amount (INR) =		960453					
		Rs. Nine Lakhs Sixty Thousand Four 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	-68782.94	0.26287	-301641.44	359397.23	-11027.15
14-05-2024	12.08138	12.00020	57996.83	0.33171	-459464.74	-490558.68	-892026.59
15-05-2024	12.77662	12.87047	-22305.70	0.06592	-17147.59	142736.29	103282.99
16-05-2024	5.17250	4.95542	1037.58	0.17340	-469926.80	-676555.06	-1145444.28
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	-32054.23	0.83391	-1248180.58	-664980.21	-1945215.02
Summary :		PAYABLE					
Total Amount (INR) =		-1945215					
		Rs. - Nineteen Lakhs Fourty-Five Thousand Two Hundred Fifthteen Only					

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



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	48364.62	0.03955	-177284.50	135601.67	6681.79
14-05-2024	9.13500	8.98413	-2226.32	0.22734	-254026.81	-372410.64	-628663.77
15-05-2024	7.11000	7.21603	52019.15	-0.00765	-284.49	261316.90	313051.55
16-05-2024	9.21875	9.39412	5896.73	0.06307	-128963.18	384740.92	261674.47
17-05-2024	5.32084	5.37313	22502.23	0.06710	-44212.55	-17626.93	-39337.25
18-05-2024	9.41750	10.03156	102341.89	0.13304	-35449.79	1449638.82	1516530.92
19-05-2024	8.66250	8.92397	173859.33	0.05595	-151863.14	434943.08	456939.26
Total :	59.34209	60.50887	402757.62	0.57840	-792084.46	2276203.81	1886876.97
Summary :		RECEIVABLE					
Total Amount (INR) =		1886877					
		Rs. Eighteen Lakhs Eighty-Six 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	3746.72	0.03423	-78621.88	53011.36	-21863.80
14-05-2024	21.99250	22.18535	86399.17	0.03591	-170268.43	375433.54	291564.29
15-05-2024	22.56000	22.68833	63730.60	-0.01209	-30882.67	302461.64	335309.57
16-05-2024	21.99000	22.04771	445.83	0.00944	-49396.16	145887.27	96936.94
17-05-2024	22.27500	22.33618	5871.47	0.02762	-31740.58	232203.91	206334.79
18-05-2024	21.37000	21.50687	22029.14	0.01767	-63936.30	316767.64	274860.48
19-05-2024	20.39000	20.47527	-93724.42	0.05125	-226677.30	261862.00	-58539.72
Total :	153.07000	153.75345	88498.51	0.16403	-651523.32	1687627.36	1124602.55
Summary :		RECEIVABLE					
Total Amount (INR) =		1124603					
		Rs. Eleven Lakhs Twenty-Four Thousand Six Hundred 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.



TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	1481.75	0.01416	-12405.45	940.54	-9983.17
14-05-2024	0.05657	0.06271	-2594.28	0.01699	-13532.83	-12411.72	-28538.83
15-05-2024	0.05837	0.06238	-890.77	0.02070	-17367.15	-26050.96	-44308.89
16-05-2024	0.06195	0.05773	-2614.62	0.01898	-23976.08	-32652.14	-59242.84
17-05-2024	0.06195	0.06139	-5418.59	0.02048	-15485.42	-21373.62	-42277.63
18-05-2024	0.06016	0.06993	-1277.78	0.01527	-9814.88	-7705.94	-18798.60
19-05-2024	0.05529	0.06700	-671.29	0.01546	-9787.10	-1873.94	-12332.33
Total :	0.40370	0.44363	-11985.57	0.12203	-102368.92	-101127.79	-215482.28
Summary :		PAYABLE					
Total Amount (INR) =		-215482					
		Rs. - Two Lakhs Fifteenth Thousand Four Hundred Eighty-Two Only					

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



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	-90680.64	0.02653	0.00	-177607.16	-268287.80
14-05-2024	1.83354	1.69047	-73797.59	0.01786	-2113.83	-281017.78	-356929.20
15-05-2024	1.83354	1.68459	-36975.52	0.00815	-7525.41	-371651.43	-416152.37
16-05-2024	1.83354	1.73854	-15121.64	0.00150	-106.00	-257013.42	-272241.06
17-05-2024	1.83354	1.73904	-17105.26	0.00488	-591.08	-251122.88	-268819.23
18-05-2024	1.83354	1.59229	-40879.88	0.09158	-191445.04	-639930.25	-872255.17
19-05-2024	1.83354	1.71632	-60889.73	0.01192	-25.06	-231221.93	-292136.72
Total :	12.83481	11.86371	-335450.26	0.16242	-201806.42	-2209564.86	-2746821.55
Summary :		PAYABLE					
Total Amount (INR) =		-2746822					
		Rs. - Twenty-Seven Lakhs Fourty-Six Thousand Eight 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	-506028.31	0.25646	-135782.93	-831329.39	-1473140.63
14-05-2024	7.23090	6.98675	-127196.13	0.01766	0.00	-510329.02	-637525.15
15-05-2024	5.18365	5.14365	-10648.62	0.00411	-1245.59	-92397.36	-104291.58
16-05-2024	4.54154	4.48321	-16839.11	0.00144	-3363.91	-148053.11	-168256.13
17-05-2024	5.23458	5.15859	-15476.94	0.00579	0.00	-191452.88	-206929.82
18-05-2024	4.96165	4.88528	-19320.41	0.00520	0.00	-179725.31	-199045.72
19-05-2024	3.79526	3.71929	-39643.16	0.00968	0.00	-141628.78	-181271.94
Total :	38.05282	36.81012	-735152.68	0.30034	-140392.44	-2094915.85	-2970460.97
Summary :		PAYABLE					
Total Amount (INR) =		-2970461					
		Rs. - Twenty-Nine Lakhs Seventy Thousand Four Hundred Sixty-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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	-5887.26	0.00574	-5007.10	-7202.93	-18097.30
14-05-2024	0.03053	0.02693	-1558.47	0.00499	-9205.39	-6187.06	-16950.92
15-05-2024	0.03156	0.03094	-741.29	0.00381	-5602.60	-4269.12	-10613.00
16-05-2024	0.03259	0.03304	-840.22	0.00501	-5684.32	-4474.63	-10999.18
17-05-2024	0.03362	0.03492	-1215.62	0.00712	-7076.58	-4899.31	-13191.50
18-05-2024	0.03259	0.03185	-1276.77	0.00574	-8578.39	-6893.97	-16749.14
19-05-2024	0.03259	0.03006	-5031.89	0.00544	-7754.48	-1845.58	-14631.95
Total :	0.22297	0.20906	-16551.52	0.03785	-48908.87	-35772.61	-101232.99
Summary :		PAYABLE					
Total Amount (INR) =		-101233					
		Rs. - One Lakhs One Thousand Two 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	590.85	0.00027	-732.33	813.65	672.18
14-05-2024	0.09584	0.09662	384.81	0.00011	-568.19	1433.78	1250.40
15-05-2024	0.09584	0.09653	174.51	-0.00007	-85.26	1728.21	1817.46
16-05-2024	0.09830	0.09919	157.62	0.00002	-90.85	2363.66	2430.42
17-05-2024	0.09830	0.09836	196.75	0.00081	-2504.98	-330.28	-2638.51
18-05-2024	0.09830	0.09920	252.91	0.00003	-179.56	2182.23	2255.58
19-05-2024	0.09830	0.09940	693.36	0.00015	-739.60	1838.34	1792.09
Total :	0.68073	0.68575	2450.81	0.00131	-4900.77	10029.58	7579.62
Summary :		RECEIVABLE					
Total Amount (INR) =		7580					
		Rs. Seven Thousand Five 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	689.64	0.00027	-1269.19	2076.96	1497.40
14-05-2024	0.12779	0.12899	659.32	0.00014	-694.41	2297.86	2262.77
15-05-2024	0.12144	0.12230	206.72	-0.00011	-140.53	2179.61	2245.80
16-05-2024	0.10188	0.10287	151.96	0.00002	-108.33	2664.89	2708.52
17-05-2024	0.09277	0.09391	189.24	0.00007	-409.13	2991.85	2771.97
18-05-2024	0.13547	0.13657	332.27	0.00005	-292.44	2579.66	2619.49
19-05-2024	0.09958	0.10087	696.94	0.00017	-827.45	2370.42	2239.91
Total :	0.82347	0.83144	2926.09	0.00061	-3741.49	17161.25	16345.85
Summary :		RECEIVABLE					
Total Amount (INR) =		16346					
		Rs. Sixteen Thousand Three Hundred Fourty-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.



TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	4.67	0.00007	-130.50	158.01	32.18
14-05-2024	0.00621	0.00630	65.82	0.00001	-33.01	-67.46	-34.65
15-05-2024	0.00846	0.00834	-38.41	0.00002	-1.09	-249.79	-289.29
16-05-2024	0.02219	0.02204	52.11	0.00005	-86.92	-512.99	-547.80
17-05-2024	0.02172	0.02173	9.47	0.00008	-219.57	-39.20	-249.29
18-05-2024	0.00731	0.00760	23.89	0.00003	-102.29	402.05	323.66
19-05-2024	0.00587	0.00581	-20.26	0.00004	-107.46	-119.08	-246.81
Total :	0.08822	0.08836	97.30	0.00029	-680.84	-428.47	-1012.00
Summary :		PAYABLE					
Total Amount (INR) =		-1012					
		Rs. - One Thousand Twelve Only					

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



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	622.01	0.00098	-2464.86	72.82	-1770.02
14-05-2024	0.26633	0.26729	-644.67	0.00063	-438.14	2640.36	1557.54
15-05-2024	0.23213	0.23357	-48.85	0.00042	-151.73	3617.05	3416.47
16-05-2024	0.21851	0.21841	-12.90	0.00008	-437.91	-602.93	-1053.73
17-05-2024	0.21851	0.21864	432.68	0.00020	-515.84	-264.83	-347.99
18-05-2024	0.09564	0.21829	2974.83	0.11171	-34692.65	27945.71	-3772.11
19-05-2024	0.21851	0.21929	245.73	0.00058	-1407.70	1671.65	509.68
Total :	1.49539	1.62169	3568.84	0.11460	-40108.83	35079.83	-1460.17
Summary :		PAYABLE					
Total Amount (INR) =		-1460					
		Rs. - One Thousand Four 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	14832.90	0.03092	-46831.78	26996.19	-5002.69
14-05-2024	0.20018	0.24679	11355.93	0.02934	-26711.18	37208.84	21853.60
15-05-2024	0.19046	0.23920	5372.35	0.02771	-8511.96	54213.75	51074.14
16-05-2024	0.19199	0.24222	3971.68	0.02802	-5980.65	60580.99	58572.01
17-05-2024	0.19046	0.23938	5014.93	0.02766	-11570.70	57727.38	51171.61
18-05-2024	0.07091	0.24342	1615.29	0.06965	-15501.60	22155.49	8269.18
19-05-2024	0.17971	0.22586	12260.19	0.02791	-30833.95	37326.98	18753.22
Total :	1.20187	1.66268	54423.27	0.24121	-145941.82	296209.62	204691.07
Summary :		RECEIVABLE					
Total Amount (INR) =		204691					
		Rs. Two Lakhs Four Thousand Six 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	-1007.96	0.00080	-2398.85	1260.33	-2146.47
14-05-2024	0.31589	0.31845	1781.42	0.00072	-1745.09	3451.24	3487.58
15-05-2024	0.31589	0.31670	-0.95	0.00028	-473.61	1152.75	678.20
16-05-2024	0.29388	0.29577	726.54	0.00099	-85.30	2485.01	3126.25
17-05-2024	0.29388	0.29489	218.13	0.00074	-974.10	822.95	66.98
18-05-2024	0.13311	0.28230	4038.23	0.13377	-42396.11	40028.83	1670.95
19-05-2024	0.27340	0.27533	866.65	0.00215	-3395.24	1432.53	-1096.07
Total :	1.94194	2.09989	6622.07	0.13947	-51468.31	50633.65	5787.42
Summary :		RECEIVABLE					
Total Amount (INR) =		5787					
		Rs. Five Thousand Seven Hundred Eighty-Seven Only					

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



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	898.54	0.01089	-20386.59	37775.73	18287.67
14-05-2024	6.38227	6.41304	8205.96	0.00762	-33197.79	59147.36	34155.53
15-05-2024	6.30000	6.34003	13095.66	-0.00610	-917.59	102606.78	114784.85
16-05-2024	8.04752	8.09183	-11040.51	0.00271	0.00	162159.68	151119.16
17-05-2024	11.81256	11.83634	1752.94	0.00172	0.00	74050.17	75803.10
18-05-2024	10.84318	10.87325	3622.91	0.00180	-6457.62	81926.04	79091.33
19-05-2024	8.69862	8.73496	-1983.07	0.00758	-16555.76	116909.23	98370.40
Total :	63.89671	64.11004	14552.42	0.02623	-77515.35	634574.97	571612.05
Summary :		RECEIVABLE					
Total Amount (INR) =		571612					
		Rs. Five Lakhs Seventy-One Thousand Six 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	-35.81	0.00204	-1536.85	-129.70	-1702.36
14-05-2024	0.01464	0.01271	-1050.40	0.00149	-2428.81	-4287.71	-7766.92
15-05-2024	0.01440	0.01099	-748.90	0.00238	-4957.58	-9045.74	-14752.23
16-05-2024	0.01440	0.01162	-404.59	0.00247	-4709.78	-8559.36	-13673.73
17-05-2024	0.01440	0.01235	-707.83	0.00165	-3270.79	-5445.63	-9424.25
18-05-2024	0.01440	0.01120	-1135.47	0.00246	-5402.56	-8145.72	-14683.75
19-05-2024	0.01440	0.01343	-1775.25	0.00434	-5738.63	-5513.81	-13027.70
Total :	0.09457	0.08281	-5858.24	0.01684	-28045.01	-41127.68	-75030.93
Summary :		PAYABLE					
Total Amount (INR) =		-75031					
		Rs. - Seventy-Five Thousand Thirty-One Only					

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



TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	-325.61	0.00016	-9.32	-581.84	-916.77
14-05-2024	0.08542	0.08341	-1287.54	0.00103	-337.74	-1900.67	-3525.95
15-05-2024	0.07799	0.07679	-121.27	0.00042	-914.88	-3384.35	-4420.49
16-05-2024	0.08119	0.08024	-281.99	0.00017	-127.94	-2155.22	-2565.15
17-05-2024	0.08981	0.08929	-127.98	0.00004	0.00	-1293.37	-1421.36
18-05-2024	0.08459	0.08300	-166.95	0.00046	-659.04	-4177.71	-5003.70
19-05-2024	0.08935	0.08680	-2853.24	0.00125	-2053.66	-3296.47	-8203.38
Total :	0.58904	0.57971	-5164.58	0.00353	-4102.59	-16789.63	-26056.80
Summary :		PAYABLE					
Total Amount (INR) =		-26057					
		Rs. - Twenty-Six Thousand Fifty-Seven Only					

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



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	1119.74	0.00574	-7452.60	1935.03	-4397.82
14-05-2024	2.29871	2.29010	-5725.73	0.00219	-3879.03	-14777.45	-24382.21
15-05-2024	2.29871	2.28694	-3232.46	0.00107	-817.62	-25784.26	-29834.34
16-05-2024	2.29871	2.29369	-3533.93	0.00044	-836.21	-8491.55	-12861.69
17-05-2024	2.29871	2.29718	-923.75	0.00072	-582.10	-1806.80	-3312.65
18-05-2024	2.29871	2.29599	-6561.16	0.00221	-9506.80	-969.92	-17037.88
19-05-2024	2.29871	2.28964	-1706.68	0.00339	-6885.94	-22082.01	-30674.64
Total :	16.06323	16.02326	-20563.97	0.01577	-29960.29	-71976.96	-122501.22
Summary :		PAYABLE					
Total Amount (INR) =		-122501					
		Rs. - One Lakhs Twenty-Two Thousand Five Hundred 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	-31347.30	0.11827	-271152.68	-324128.83	-626628.80
Total :	2.28688	2.16832	-31347.30	0.11827	-271152.68	-324128.83	-626628.80
Summary :		PAYABLE					
Total Amount (INR) =		-626629					
		Rs. - Six Lakhs Twenty-Six Thousand Six Hundred Twenty-Nine Only					

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



Jun 6, 2024

TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	-194790.18	0.11748	-56600.78	180735.12	-70655.84
14-05-2024	16.79375	16.99290	127510.58	0.01738	-76734.55	390427.14	441203.17
15-05-2024	19.19100	19.56870	72432.77	0.07763	-26227.37	787684.41	833889.81
16-05-2024	19.72225	19.80961	60401.93	0.02000	-27334.57	172147.54	205214.89
17-05-2024	20.76875	20.96187	19603.76	0.00983	-16717.42	582515.45	585401.79
18-05-2024	17.24050	17.35731	118671.74	0.07554	-207421.17	142906.19	54156.76
19-05-2024	10.62000	10.68526	93219.70	0.17860	-303688.00	-8985.09	-219453.39
Total :	121.10675	122.00802	297050.29	0.49647	-714723.85	2247430.75	1829757.19
Summary :		RECEIVABLE					
Total Amount (INR) =		1829757					
		Rs. Eighteen Lakhs Twenty-Nine Thousand Seven Hundred Fifty-Seven Only					

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



Jun 6, 2024

TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	2074.95	0.00282	-8396.24	6510.22	188.93
14-05-2024	0.05427	0.05159	-2446.13	0.00651	-4904.77	5835.24	-1515.66
15-05-2024	0.03481	0.03621	521.99	0.00072	-1579.17	343.74	-713.44
16-05-2024	0.04608	0.04849	400.86	0.00076	-298.20	4715.78	4818.44
17-05-2024	0.03686	0.04044	-829.33	0.00091	-2357.59	665.97	-2520.95
18-05-2024	0.02458	0.02529	74.27	0.00030	-12.21	728.16	790.22
19-05-2024	0.06728	0.06915	618.09	0.00135	-1168.46	1501.81	951.45
Total :	0.33659	0.34971	414.70	0.01337	-18716.65	20300.93	1998.98
Summary :		RECEIVABLE					
Total Amount (INR) =		1999					
		Rs. One Thousand Nine Hundred Ninety-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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	-2005.64	0.00218	-2931.93	391.99	-4545.58
14-05-2024	0.05942	0.05886	501.37	0.00129	-3704.24	-2674.75	-5877.62
15-05-2024	0.05942	0.05565	-2357.86	0.00430	-9679.66	-6178.14	-18215.66
16-05-2024	0.05942	0.05456	-1131.29	0.00535	-14827.38	-13454.98	-29413.65
17-05-2024	0.05942	0.05971	176.60	0.00069	-1925.14	499.45	-1249.09
18-05-2024	0.05942	0.06064	294.95	0.00007	-362.92	3013.24	2945.27
19-05-2024	0.06189	0.06287	469.55	0.00007	-352.23	2137.80	2255.12
Total :	0.38060	0.37296	-4052.31	0.01395	-33783.50	-16265.39	-54101.20
Summary :		PAYABLE					
Total Amount (INR) =		-54101					
		Rs. - Fifty-Four Thousand One Hundred 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	723.47	0.05346	-137372.07	-224902.26	-361550.86
14-05-2024	1.40404	1.38522	286.49	0.01226	-30230.25	-57764.56	-87708.31
15-05-2024	1.41070	1.41111	19.33	-0.00169	0.00	1302.95	1322.28
16-05-2024	1.41275	1.41471	378.81	0.00008	-452.08	5070.83	4997.56
17-05-2024	1.41275	1.41509	147.18	0.00012	-498.52	6736.82	6385.48
18-05-2024	1.41275	1.41544	748.06	0.00016	-858.70	6346.65	6236.01
19-05-2024	1.40609	1.40844	1639.42	0.00031	-1437.45	3991.54	4193.51
Total :	9.86311	9.78020	3942.77	0.06470	-170849.08	-259218.02	-426124.33
Summary :		PAYABLE					
Total Amount (INR) =		-426124					
		Rs. - Four Lakhs Twenty-Six Thousand One Hundred Twenty-Four Only					

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



TAMIL NADU TRANSMISSION 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	68571.84	0.01972	-88283.69	138164.86	118453.02
14-05-2024	2.96000	3.05895	55025.37	0.01068	-53465.74	195140.06	196699.69
15-05-2024	2.95450	3.05549	68553.35	0.00159	-16707.52	215286.64	267132.47
16-05-2024	2.95600	3.06248	17126.64	0.00288	-12238.09	291568.72	296457.27
17-05-2024	2.37300	2.39504	20405.40	0.05159	-147003.93	22143.20	-104455.32
18-05-2024	1.79850	1.86482	15875.72	0.00382	-17286.70	164861.10	163450.12
19-05-2024	1.82750	1.90189	43503.00	0.01445	-35742.09	127852.10	135613.01
Total :	17.82925	18.39626	289061.33	0.10472	-370727.76	1155016.68	1073350.25
Summary :		RECEIVABLE					
Total Amount (INR) =		1073350					
		Rs. Ten Lakhs Seventy-Three Thousand Three Hundred Fifty Only					

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



TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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.



Jun 6, 2024

TAMIL NADU TRANSMISSION 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	-42782.34	0.04110	-61936.71	-64080.84	-168799.89
14-05-2024	0.16224	0.09329	-34740.22	0.05222	-100838.61	-132179.99	-267758.82
15-05-2024	0.16224	0.11014	-17055.47	0.03411	-68891.25	-120379.61	-206326.32
16-05-2024	0.05408	0.00000	-3767.28	0.04759	-134249.73	-158762.66	-296779.66
17-05-2024	0.08619	0.05887	-6658.81	0.02013	-46015.91	-79760.13	-132434.84
18-05-2024	0.16224	0.10412	-15196.52	0.04096	-88909.77	-139925.69	-244031.98
19-05-2024	0.16224	0.09984	-30767.04	0.04543	-85336.00	-120434.16	-236537.20
Total :	0.95147	0.57390	-150967.68	0.28154	-586177.97	-815523.07	-1552668.71
Summary :		PAYABLE					
Total Amount (INR) =		-1552669					
		Rs. - Fifteenth Lakhs Fifty-Two Thousand Six Hundred Sixty-Nine Only					

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



TAMIL NADU TRANSMISSION 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.



TAMIL NADU TRANSMISSION 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.