



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.91806	0.76358	-31873.79	0.09487	-209442.78	-428139.51	-669456.08
18-06-2024	0.86878	0.79850	-8410.51	0.03524	-67518.02	-179882.79	-255811.32
19-06-2024	0.88122	0.80132	-37140.20	0.07021	-72551.14	-92624.48	-202315.83
20-06-2024	0.74423	0.80152	833.65	0.08689	-135986.58	-55445.47	-190598.39
21-06-2024	0.92930	0.80496	-135520.12	0.07761	-131416.08	-140671.34	-407607.54
22-06-2024	0.92929	0.80096	-55188.93	0.07960	-169839.50	-285416.32	-510444.74
23-06-2024	0.92929	0.80099	-30630.18	0.08044	-193323.00	-334858.70	-558811.87
Total :	6.20017	5.57183	-297930.08	0.52485	-980077.10	-1517038.60	-2795045.77
Summary :		PAYABLE					
Total Amount (INR) =		-2795046					
		Rs. - Twenty-Seven Lakhs Ninety-Five Thousand Forty-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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.01287	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.02620	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.02178	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00983	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.01053	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.01186	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.02254	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.11562	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.20776	0.20690	-471.16	0.00030	-482.40	-1046.03	-1999.58
18-06-2024	0.20479	0.20341	15.54	0.00070	-2800.45	-4726.28	-7511.19
19-06-2024	0.20797	0.20765	319.17	0.00088	-2564.46	-1130.03	-3375.32
20-06-2024	0.20170	0.19246	-7.06	0.00752	-10883.33	-20727.04	-31617.43
21-06-2024	0.19931	0.19439	-2870.85	0.00034	0.00	-9339.83	-12210.68
22-06-2024	0.19834	0.19922	1413.83	0.00080	-2536.00	-1590.00	-2712.17
23-06-2024	0.19814	0.19755	-354.31	0.00078	-766.14	-1184.81	-2305.26
Total :	1.41801	1.40159	-1954.84	0.01132	-20032.78	-39744.02	-61731.64
Summary :		PAYABLE					
Total Amount (INR) =		-61732					
		Rs. - Sixty-One 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.72172	0.70393	-3784.48	0.00201	-3777.92	-48698.78	-56261.18
18-06-2024	0.68624	0.66445	-9353.64	0.01017	-3105.58	-28214.25	-40673.47
19-06-2024	0.60401	0.53975	-39636.40	0.03942	-55462.37	-98628.77	-193727.54
20-06-2024	0.70968	0.70040	704.13	0.00499	-3925.34	-19694.03	-22915.25
21-06-2024	0.70718	0.70141	-4381.12	0.00150	-2180.47	-10700.10	-17261.69
22-06-2024	0.71875	0.69985	-9874.63	0.00605	-5169.75	-31611.23	-46655.61
23-06-2024	0.73180	0.72468	-2297.30	0.00082	-2233.18	-16582.02	-21112.51
Total :	4.87938	4.73447	-68623.45	0.06496	-75854.61	-254129.18	-398607.24
Summary :		PAYABLE					
Total Amount (INR) =		-398607					
		Rs. - Three Lakhs Ninety-Eight Thousand Six Hundred 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00012	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.02458	0.02508	-91.93	0.00000	-0.39	1270.37	1178.06
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.02458	0.02520	-91.93	0.00000	-0.39	1270.37	1178.06
Summary :		RECEIVABLE					
Total Amount (INR) =		1178					
		Rs. One Thousand One Hundred Seventy-Eight Only					

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



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.39840	0.30110	-15715.91	0.05298	-83035.44	-257429.45	-356180.79
18-06-2024	0.39840	0.31392	-22674.87	0.04564	-34652.90	-170635.76	-227963.53
19-06-2024	0.39840	0.29600	-49769.14	0.06356	-62206.69	-163365.83	-275341.67
20-06-2024	0.39840	0.25414	-21624.44	0.10442	-183739.73	-332240.93	-537605.10
21-06-2024	0.31200	0.24905	-45964.91	0.02902	-25645.59	-104941.24	-176551.74
22-06-2024	0.25200	0.23644	-10297.98	0.00124	-545.47	-27282.69	-38126.14
23-06-2024	0.25200	0.23536	-5288.76	0.00189	-1072.76	-35364.77	-41726.29
Total :	2.40960	1.88600	-171336.00	0.29876	-390898.58	-1091260.68	-1653495.25
Summary :		PAYABLE					
Total Amount (INR) =		-1653495					
		Rs. - Sixteen Lakhs Fifty-Three Thousand Four Hundred Ninety-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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.06635	0.06874	229.38	0.00051	-924.32	5516.60	4821.66
18-06-2024	0.06635	0.06835	464.16	0.00106	-5786.69	2713.76	-2608.76
19-06-2024	0.06635	0.06634	1479.02	0.00168	-2293.29	-215.40	-1029.67
20-06-2024	0.06635	0.06805	-40.40	0.00055	-2590.00	4241.59	1611.19
21-06-2024	0.06635	0.07023	2222.89	0.00072	-916.09	6345.29	7652.09
22-06-2024	0.06635	0.06942	2246.96	0.00036	-299.45	4810.90	6758.41
23-06-2024	0.06635	0.06784	-184.65	0.00013	-808.15	4298.60	3305.79
Total :	0.46447	0.47897	6417.36	0.00500	-13617.99	27711.35	20510.71
Summary :		RECEIVABLE					
Total Amount (INR) =		20511					
		Rs. Twenty Thousand Five Hundred Eleven Only					

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



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.16957	0.17358	416.47	0.00031	-1800.37	10711.74	9327.84
18-06-2024	0.16957	0.17517	1164.72	0.00103	-6786.63	12102.63	6480.73
19-06-2024	0.16957	0.17540	2629.89	0.00147	-7182.86	11416.71	6863.74
20-06-2024	0.20889	0.21294	1006.44	0.00169	-9562.62	6606.57	-1949.60
21-06-2024	0.20889	0.21301	2748.83	0.00066	-2317.90	6043.92	6474.85
22-06-2024	0.22117	0.22416	2038.10	0.00085	-1607.98	5204.22	5634.34
23-06-2024	0.22118	0.22378	329.88	0.00030	-1868.93	6372.71	4833.66
Total :	1.36883	1.39805	10334.33	0.00631	-31127.28	58458.51	37665.56
Summary :		RECEIVABLE					
Total Amount (INR) =		37666					
		Rs. Thirty-Seven Thousand Six Hundred Sixty-Six Only					

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



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00336	0.00483	-126.71	0.00253	-1667.89	-1058.58	-2853.18
18-06-2024	0.00336	0.00509	-18.77	0.00189	-1629.58	125.22	-1523.13
19-06-2024	0.00336	0.00445	39.15	0.00181	-1484.58	-848.51	-2293.94
20-06-2024	0.00336	0.00532	-88.42	0.00207	-2986.09	211.40	-2863.11
21-06-2024	0.00336	0.00484	103.13	0.00202	-1519.44	-714.20	-2130.52
22-06-2024	0.00336	0.00464	-378.55	0.00182	-1097.31	36.49	-1439.37
23-06-2024	0.00336	0.00528	-37.42	0.00199	-806.60	198.07	-645.94
Total :	0.02352	0.03445	-507.59	0.01413	-11191.47	-2050.13	-13749.19
Summary :		PAYABLE					
Total Amount (INR) =		-13749					
		Rs. - Thirteen Thousand Seven Hundred Forty-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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

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

Daywise DSM for :		TN_SCA_JSW_Steel_Ltd_Salem		Date Period:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00074	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00074	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	1.76300	1.84573	17661.15	0.00395	-37060.18	213955.56	194556.53
18-06-2024	1.73500	1.82898	21417.49	0.01893	-117491.00	196651.52	100578.01
19-06-2024	1.80600	1.90315	48124.82	0.02665	-141454.23	137399.80	44070.39
20-06-2024	1.80562	1.89615	14750.50	0.01669	-109099.32	207265.95	112917.13
21-06-2024	1.72375	1.80710	59570.61	0.00999	-35211.51	141921.74	166280.83
22-06-2024	1.12750	1.17736	35297.99	0.00742	-17587.15	70876.90	88587.75
23-06-2024	1.11400	1.20386	56760.53	0.01271	-38192.09	156271.28	174839.72
Total :	11.07488	11.66233	253583.10	0.09635	-496095.48	1124342.75	881830.37
Summary :		RECEIVABLE					
Total Amount (INR) =		881830					
		Rs. Eight Lakhs Eighty-One Thousand Eight Hundred Thirty Only					

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



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.15624	0.13976	-2499.45	0.02339	-33150.10	-62167.39	-97816.94
18-06-2024	0.15624	0.14762	-6220.91	0.02165	-27503.60	-27216.08	-60940.59
19-06-2024	0.15624	0.14340	-8346.03	0.01998	-22645.85	-27793.25	-58785.13
20-06-2024	0.15624	0.13929	-5406.23	0.02904	-43704.07	-45906.92	-95017.21
21-06-2024	0.15624	0.13718	-18019.62	0.02112	-31674.35	-38488.03	-88182.00
22-06-2024	0.15624	0.14221	-13248.30	0.02487	-37649.41	-40451.49	-91349.20
23-06-2024	0.15624	0.14151	-7718.85	0.02051	-28044.72	-44047.06	-79810.63
Total :	1.09368	0.99097	-61459.39	0.16057	-224372.10	-286070.21	-571901.70
Summary :		PAYABLE					
Total Amount (INR) =		-571902					
		Rs. - Five Lakhs Seventy-One Thousand Nine Hundred 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.15636	0.15406	-2148.48	0.00423	-3413.64	-5344.76	-10906.88
18-06-2024	0.13424	0.13385	-133.97	0.00341	-4656.81	-3702.32	-8493.10
19-06-2024	0.14858	0.14931	-404.25	0.00216	-7333.27	-1252.40	-8989.93
20-06-2024	0.14108	0.14001	82.14	0.00150	-4136.43	-4145.33	-8199.62
21-06-2024	0.09932	0.09959	-328.47	0.00058	0.00	206.81	-121.66
22-06-2024	0.08857	0.08818	-209.16	0.00054	-4.59	-2299.86	-2513.61
23-06-2024	0.09554	0.09555	-804.11	0.00018	-1576.94	-290.55	-2671.60
Total :	0.86369	0.86055	-3946.30	0.01261	-21121.69	-16828.40	-41896.39
Summary :		PAYABLE					
Total Amount (INR) =		-41896					
		Rs. - Fourty-One Thousand Eight 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	16.28375	16.64141	67587.09	0.01294	-123278.34	994386.33	938695.08
18-06-2024	14.98275	15.30206	105910.83	0.06038	-291292.18	657307.52	471926.17
19-06-2024	15.60650	15.87666	84055.33	0.08021	-539199.57	444472.14	-10672.11
20-06-2024	15.79500	16.08893	47663.31	0.06020	-391221.49	650698.54	307140.35
21-06-2024	15.95525	16.17766	11632.04	0.13954	-160774.53	661464.20	512321.70
22-06-2024	15.44925	15.68540	203394.93	0.02297	-45533.42	396478.07	554339.57
23-06-2024	11.28525	11.55214	213330.30	0.06708	-113007.50	337173.22	437496.02
Total :	105.35775	107.32426	733573.82	0.44333	-1664307.03	4141980.00	3211246.80
Summary :		RECEIVABLE					
Total Amount (INR) =		3211247					
		Rs. Thirty-Two Lakhs Eleven Thousand Two 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	10.72375	10.86720	16099.55	0.00501	-99147.53	379759.25	296711.27
18-06-2024	1.39500	1.36035	1197.33	0.02056	-55950.32	-108437.22	-163190.20
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	6.50500	6.55586	23126.21	0.07869	-58928.07	89166.52	53364.66
22-06-2024	9.38000	9.35784	52145.58	0.03816	-13559.77	-12883.86	25701.95
23-06-2024	3.36000	3.36315	-47378.63	0.00798	-10409.74	22762.38	-35025.99
Total :	31.36375	31.50440	45190.04	0.15039	-237995.42	370367.07	177561.69
Summary :		RECEIVABLE					
Total Amount (INR) =		177562					
		Rs. One Lakhs Seventy-Seven Thousand Five Hundred Sixty-Two Only					

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



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	6.18875	6.22015	-23734.80	0.06854	-146990.24	122432.77	-48292.26
18-06-2024	9.42500	9.62733	55174.48	0.07160	-337601.96	401632.75	119205.27
19-06-2024	9.77500	9.61070	-101424.24	0.15329	-156275.97	-156282.58	-413982.79
20-06-2024	9.53500	9.78090	30006.30	0.03339	-216128.51	617163.11	431040.90
21-06-2024	9.60000	9.70777	-78619.66	0.05463	-131729.09	329649.84	119301.09
22-06-2024	6.30000	6.61624	201672.39	0.01526	-71756.25	587640.70	717556.84
23-06-2024	5.83750	6.20194	210406.36	0.05495	-157437.78	622482.91	675451.49
Total :	56.66125	57.76504	293480.82	0.45165	-1217919.80	2524719.50	1600280.53
Summary :		RECEIVABLE					
Total Amount (INR) =		1600281					
		Rs. Sixteen Lakhs Two 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	19.88000	20.20287	61044.11	0.00540	-96921.11	849680.27	813803.27
18-06-2024	20.95500	21.14935	24045.20	0.06054	-183051.77	537719.00	378712.43
19-06-2024	18.00250	17.60669	-230886.31	0.30283	-747635.59	-969443.55	-1947965.45
20-06-2024	10.38500	10.52015	14450.56	0.03756	-244031.39	275263.27	45682.43
21-06-2024	10.58750	10.75575	67564.13	0.03894	-46580.48	441393.82	462377.46
22-06-2024	10.51125	10.73487	75860.16	0.01201	-66612.47	503537.27	512784.96
23-06-2024	9.32250	9.65451	257911.64	0.03355	-96013.30	550356.91	712255.25
Total :	99.64375	100.62418	269989.48	0.49082	-1480846.12	2188507.00	977650.36
Summary :		RECEIVABLE					
Total Amount (INR) =		977650					
		Rs. Nine Lakhs Seventy-Seven Thousand Six 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.06758	0.07609	-183.10	0.00718	-1874.53	7918.62	5860.98
18-06-2024	0.07987	0.08873	5.97	0.00765	-14750.75	7912.74	-6832.04
19-06-2024	0.07373	0.08653	898.42	0.01090	-14680.59	8160.74	-5621.43
20-06-2024	0.11008	0.11492	-110.23	0.00724	-18138.97	-2104.97	-20354.17
21-06-2024	0.05017	0.05796	-2005.19	0.01474	-16129.62	-7571.10	-25705.91
22-06-2024	0.05017	0.06990	-2379.57	0.04209	-46897.16	-29914.92	-79191.65
23-06-2024	0.05683	0.05383	-4534.03	0.01476	-17362.27	-18056.02	-39952.32
Total :	0.48843	0.54796	-8307.72	0.10457	-129833.90	-33654.91	-171796.53
Summary :		PAYABLE					
Total Amount (INR) =		-171797					
		Rs. - One Lakhs Seventy-One Thousand Seven Hundred Ninety-Seven Only					

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



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	1.83354	1.68063	-35112.99	0.02345	-11712.25	-373956.61	-420781.85
18-06-2024	1.75334	0.86003	-196018.22	0.77244	-1398781.81	-1645670.05	-3240470.08
19-06-2024	1.74914	0.97077	-378364.67	0.67947	-1520250.43	-1526091.93	-3424707.03
20-06-2024	1.39434	1.31311	-16140.81	0.52866	-1003508.38	-898993.65	-1918642.83
21-06-2024	1.80762	1.31278	-449079.02	0.36371	-850639.31	-810832.49	-2110550.83
22-06-2024	1.83354	1.34491	-207228.58	0.35839	-810483.42	-1006184.87	-2023896.87
23-06-2024	1.83354	1.65140	-53010.03	0.02791	-17101.85	-388502.83	-458614.71
Total :	12.20507	9.13363	-1334954.32	2.75402	-5612477.45	-6650232.43	-13597664.19
Summary :		PAYABLE					
Total Amount (INR) =		-13597664					
		Rs. - One Crores and Thirty-Five Lakhs Ninety-Seven Thousand Six Hundred Sixty-Four Only					

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



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	7.07283	6.85865	-49891.90	0.01612	-2132.71	-538982.47	-591007.09
18-06-2024	6.60495	6.73960	-9197.81	0.16313	-196846.21	33086.12	-172957.89
19-06-2024	6.56826	6.78203	32955.39	0.07751	-199201.14	410888.86	244643.10
20-06-2024	5.89221	6.80457	33297.72	0.85816	-910691.40	278902.95	-598490.73
21-06-2024	7.04503	6.94541	-56855.20	0.03265	0.00	-118214.54	-175069.74
22-06-2024	6.93783	6.59238	-141984.28	0.12430	-122370.42	-662657.90	-927012.59
23-06-2024	5.67252	5.57274	-31622.08	0.01363	-4417.02	-203817.08	-239856.18
Total :	45.79364	46.29537	-223298.16	1.28551	-1435658.90	-800794.07	-2459751.13
Summary :		PAYABLE					
Total Amount (INR) =		-2459751					
		Rs. - Twenty-Four Lakhs Fifty-Nine Thousand Seven Hundred Fifty-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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.03328	0.02917	-772.33	0.00747	-14833.18	-17707.57	-33313.08
18-06-2024	0.03638	0.02272	-3544.44	0.01188	-28434.62	-33889.77	-65868.84
19-06-2024	0.03638	0.01096	-11368.68	0.02245	-45300.38	-45795.06	-102464.12
20-06-2024	0.03432	0.01829	-3386.81	0.01316	-27452.22	-35935.55	-66774.59
21-06-2024	0.02606	0.01714	-7252.59	0.00650	-13652.79	-14769.18	-35674.57
22-06-2024	0.02606	0.01842	-3899.49	0.00556	-12071.88	-15265.18	-31236.55
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.19248	0.11669	-30224.35	0.06703	-141745.08	-163362.32	-335331.75
Summary :		PAYABLE					
Total Amount (INR) =		-335332					
		Rs. - Three Lakhs Thirty-Five Thousand Three 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.09830	0.10151	486.60	0.00010	-1028.59	8600.55	8058.56
18-06-2024	0.09830	0.10112	728.87	0.00042	-2867.97	6088.11	3949.02
19-06-2024	0.09830	0.10145	1691.10	0.00040	-2658.80	5746.99	4779.29
20-06-2024	0.09830	0.10134	358.57	0.00024	-1524.71	8017.52	6851.38
21-06-2024	0.09830	0.10178	2334.39	0.00033	-1148.56	6184.39	7370.22
22-06-2024	0.09830	0.10163	1938.09	0.00018	-918.15	6269.59	7289.53
23-06-2024	0.09830	0.10120	691.60	0.00013	-1172.40	6556.38	6075.57
Total :	0.68810	0.71003	8229.21	0.00179	-11319.16	47463.53	44373.57
Summary :		RECEIVABLE					
Total Amount (INR) =		44374					
		Rs. Forty-Four Thousand Three 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.26224	0.26876	983.37	0.00010	-2269.78	17312.73	16026.32
18-06-2024	0.26541	0.26935	1129.12	0.00063	-4290.09	8145.27	4984.30
19-06-2024	0.26541	0.26948	2005.87	0.00066	-4445.64	7231.02	4791.25
20-06-2024	0.26430	0.26931	613.02	0.00120	-3619.14	10687.89	7681.76
21-06-2024	0.26459	0.26819	2624.86	0.00025	-876.30	6244.83	7993.39
22-06-2024	0.26541	0.26888	2608.44	-0.00003	-1006.81	5432.81	7034.44
23-06-2024	0.26336	0.26691	1141.75	-0.00033	-1000.43	7778.84	7920.16
Total :	1.85072	1.88089	11106.42	0.00249	-17508.19	62833.40	56431.63
Summary :		RECEIVABLE					
Total Amount (INR) =		56432					
		Rs. Fifty-Six Thousand Four Hundred Thirty-Two Only					

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



TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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_Rajshree_Sugar_Theni		Date Period:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.20993	0.21093	203.04	0.00010	-947.56	2977.14	2232.63
18-06-2024	0.20335	0.20929	649.19	0.00286	-7737.99	8527.27	1438.47
19-06-2024	0.19296	0.19808	1277.83	0.00145	-8019.89	10083.92	3341.85
20-06-2024	0.17640	0.18658	1616.07	0.00622	-16291.34	9887.47	-4787.80
21-06-2024	0.19209	0.19187	-827.96	0.00040	-655.78	554.99	-928.75
22-06-2024	0.19294	0.19297	265.34	0.00021	-450.61	-721.20	-906.48
23-06-2024	0.20297	0.20289	220.43	0.00068	-1020.70	284.54	-515.73
Total :	1.37064	1.39261	3403.94	0.01193	-35123.87	31594.13	-125.79
Summary :		PAYABLE					
Total Amount (INR) =		-126					
		Rs. - One 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.25896	0.26160	253.55	0.00161	-10745.89	2579.73	-7912.61
18-06-2024	0.26050	0.27364	1461.82	0.00697	-13673.16	15681.89	3470.56
19-06-2024	0.29490	0.30637	4453.51	0.00247	-10118.66	19854.75	14189.60
20-06-2024	0.27126	0.30473	4706.09	0.02006	-44854.22	34283.03	-5865.10
21-06-2024	0.26420	0.26774	1424.60	0.00129	-645.15	5133.14	5912.59
22-06-2024	0.26818	0.27044	2003.96	0.00062	-168.29	2624.14	4459.80
23-06-2024	0.26357	0.26534	-79.84	0.00046	-1129.80	5034.55	3824.90
Total :	1.88156	1.94985	14223.70	0.03348	-81335.17	85191.22	18079.74
Summary :		RECEIVABLE					
Total Amount (INR) =		18080					
		Rs. Eighteen Thousand 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	10.84576	10.90223	6717.38	-0.01164	-12416.47	157594.05	151894.95
18-06-2024	9.25527	9.27739	13683.68	0.01520	-30102.74	61751.15	45332.10
19-06-2024	9.14628	9.17248	7572.22	0.00708	-36913.09	58609.00	29268.13
20-06-2024	10.03246	10.07658	-2006.50	0.01252	-64395.29	112619.98	46218.19
21-06-2024	10.45411	10.50195	30333.09	0.00822	-15153.85	94829.45	110008.69
22-06-2024	9.50254	9.54099	27958.13	-0.00365	-15416.45	66881.32	79422.99
23-06-2024	2.58414	2.61187	18738.30	0.00405	-15370.59	29445.57	32813.28
Total :	61.82057	62.08348	102996.29	0.03179	-189768.48	581730.52	494958.34
Summary :		RECEIVABLE					
Total Amount (INR) =		494958					
		Rs. Four Lakhs Ninety-Four Thousand Nine Hundred Fifty-Eight Only					

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



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.07617	0.07480	-267.68	0.00068	-193.43	-2040.07	-2501.17
18-06-2024	0.07690	0.07586	-996.68	0.00034	-381.28	-1486.71	-2864.68
19-06-2024	0.08370	0.08308	-655.84	0.00023	-404.29	-897.60	-1957.74
20-06-2024	0.07213	0.06860	-246.02	0.00238	-5600.52	-9713.04	-15559.57
21-06-2024	0.04574	0.04428	-634.17	0.00074	-500.56	-1772.78	-2907.51
22-06-2024	0.08864	0.08722	-332.97	0.00054	-1039.12	-3613.45	-4985.54
23-06-2024	0.08749	0.08679	-243.91	0.00010	-67.27	-1396.41	-1707.60
Total :	0.53078	0.52064	-3377.27	0.00502	-8186.48	-20920.06	-32483.82
Summary :		PAYABLE					
Total Amount (INR) =		-32484					
		Rs. - Thirty-Two Thousand Four 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.44208	0.46881	-3149.91	0.02483	-12623.47	25650.74	9877.35
18-06-2024	0.44208	0.45399	-1032.46	0.02164	-57533.11	-6096.94	-64662.51
19-06-2024	0.44375	0.46917	2051.76	0.03294	-30590.26	-6352.81	-34891.31
20-06-2024	0.45577	0.46680	4848.72	0.02420	-50576.91	-20214.47	-65942.66
21-06-2024	0.47410	0.47655	-1926.25	0.02631	-18056.37	-29326.74	-49309.36
22-06-2024	0.47410	0.46434	-24622.36	0.02180	-15828.10	-36046.83	-76497.29
23-06-2024	0.47410	0.45037	-10692.07	0.01649	-15145.94	-55717.82	-81555.83
Total :	3.20597	3.25003	-34522.57	0.16820	-200354.18	-128104.87	-362981.61
Summary :		PAYABLE					
Total Amount (INR) =		-362982					
		Rs. - Three Lakhs Sixty-Two Thousand Nine 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	5.27125	5.31156	7805.74	0.00026	-18863.19	91939.57	80882.12
18-06-2024	4.94275	4.98453	-25548.33	0.03070	-49706.76	141494.89	66239.79
19-06-2024	4.94738	5.02001	-969.26	0.04218	-168748.79	96970.05	-72748.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00026	0.00	0.00000	0.00	0.00	0.00
22-06-2024	2.80250	2.79629	-15451.84	-0.00262	-3586.38	-2203.93	-21242.16
23-06-2024	4.03025	4.05692	26390.19	0.01215	-23229.93	-16603.83	-13443.57
Total :	21.99413	22.16956	-7773.50	0.08266	-264135.06	311596.75	39688.18
Summary :		RECEIVABLE					
Total Amount (INR) =		39688					
		Rs. Thirty-Nine Thousand Six Hundred Eighty-Eight Only					

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



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	15.60000	15.95504	41329.56	0.01073	-66220.94	976319.48	951428.10
18-06-2024	15.09750	15.15302	-76869.66	0.13233	-97935.73	545688.53	370883.15
19-06-2024	10.78875	11.12805	126143.87	0.13388	-555975.21	547095.92	117264.57
20-06-2024	9.87500	9.97454	12043.40	0.14922	-336848.11	315963.59	-8841.12
21-06-2024	10.95250	11.27094	205584.61	0.02198	-60904.47	621916.33	766596.47
22-06-2024	15.13250	15.61116	254864.73	0.00767	-63995.60	1014520.45	1205389.58
23-06-2024	14.58875	15.04362	134769.36	0.06054	-147435.09	999258.84	986593.11
Total :	92.03500	94.13637	697865.87	0.51634	-1329315.16	5020763.14	4389313.85
Summary :		RECEIVABLE					
Total Amount (INR) =		4389314					
		Rs. Fourty-Three Lakhs Eighty-Nine Thousand Three Hundred Fourteen Only					

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



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00075	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00075	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.09011	0.09602	688.16	0.00208	-3320.81	12091.65	9459.01
18-06-2024	0.02363	0.02793	630.29	0.00157	-4120.44	4258.63	768.48
19-06-2024	0.04505	0.05216	2165.89	0.00405	-7538.87	6793.20	1420.21
20-06-2024	0.03133	0.04186	417.82	0.00363	-7379.14	2910.96	-4050.36
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.03379	0.03852	1428.07	0.00171	-547.49	4464.27	5344.85
23-06-2024	0.04557	0.05086	714.67	0.00236	-1458.97	7257.45	6513.15
Total :	0.26948	0.30736	6044.89	0.01541	-24365.72	37776.17	19455.34
Summary :		RECEIVABLE					
Total Amount (INR) =		19455					
		Rs. Nineteen Thousand Four Hundred Fifty-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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.04952	0.05094	218.59	0.00004	-583.19	3747.82	3383.21
18-06-2024	0.04952	0.05050	310.85	0.00019	-1285.62	1851.90	877.12
19-06-2024	0.04952	0.05084	587.93	0.00022	-1321.84	2573.58	1839.67
20-06-2024	0.04456	0.04626	229.92	0.00031	-2040.10	3856.68	2046.50
21-06-2024	0.04952	0.05108	1213.59	0.00016	-565.29	2473.08	3121.38
22-06-2024	0.04456	0.04650	1431.47	0.00009	-489.28	3136.92	4079.11
23-06-2024	0.04456	0.04637	490.41	0.00011	-725.70	3948.59	3713.29
Total :	0.33175	0.34249	4482.77	0.00112	-7011.03	21588.56	19060.29
Summary :		RECEIVABLE					
Total Amount (INR) =		19060					
		Rs. Nineteen Thousand 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	1.41684	1.41761	193.11	-0.00163	-395.68	1920.93	1718.36
18-06-2024	1.41889	1.41855	-471.24	0.00091	-2062.23	1187.73	-1345.74
19-06-2024	1.41889	1.41722	48.42	0.00041	-924.77	-4994.87	-5871.22
20-06-2024	1.41889	1.41996	240.80	0.00014	-690.10	2626.85	2177.56
21-06-2024	1.40046	1.40192	1137.71	0.00014	-480.68	2300.78	2957.81
22-06-2024	1.40046	1.40220	1360.42	-0.00152	-482.98	2902.65	3780.09
23-06-2024	1.40251	1.40462	874.08	-0.00141	-1195.20	3706.36	3385.23
Total :	9.87694	9.88209	3383.29	-0.00296	-6231.64	9650.44	6802.09
Summary :		RECEIVABLE					
Total Amount (INR) =		6802					
		Rs. Six Thousand Eight Hundred 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	2.82425	2.92141	20035.14	0.00360	-42772.51	253446.34	230708.97
18-06-2024	2.83300	2.93605	25937.00	0.01842	-124951.17	220847.32	121833.15
19-06-2024	2.83950	2.93995	51738.82	0.01901	-124056.47	167902.68	95585.03
20-06-2024	2.83325	2.93708	15445.93	0.01563	-102184.21	251717.18	164978.90
21-06-2024	2.83200	2.92792	68501.76	0.00906	-31920.12	164973.06	201554.69
22-06-2024	2.83425	2.94098	65634.91	0.00536	-27250.26	198131.88	236516.54
23-06-2024	2.83750	2.93953	66552.39	0.00393	-35127.82	188689.92	220114.49
Total :	19.83375	20.54293	313845.96	0.07501	-488262.56	1445708.38	1271291.78
Summary :		RECEIVABLE					
Total Amount (INR) =		1271292					
		Rs. Twelve Lakhs Seventy-One Thousand Two Hundred Ninety-Two Only					

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



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.01946	0.00891	-10410.69	0.00860	-18128.54	-15114.21	-43653.44
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.01946	0.00891	-10410.69	0.00860	-18128.54	-15114.21	-43653.44
Summary :		PAYABLE					
Total Amount (INR) =		-43653					
		Rs. - Fourty-Three Thousand Six 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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.



Jul 11, 2024

TAMIL NADU TRANSMISSION 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	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.