



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	1.62689	1.62462	-524.41	0.00076	-11.85	-3698.34	-4234.60
21-05-2024	1.62639	1.62378	-146.52	0.00085	-235.48	-5129.14	-5511.14
22-05-2024	1.62639	1.62392	-703.67	0.00066	0.00	-4792.62	-5496.29
23-05-2024	1.62489	1.62352	-371.47	0.00024	0.00	-2738.92	-3110.38
24-05-2024	1.69789	1.69535	-520.16	0.00032	0.00	-6002.97	-6523.13
25-05-2024	1.69789	1.69677	-518.99	0.00016	0.00	-2161.78	-2680.78
26-05-2024	1.62489	1.62292	-953.68	0.00058	0.00	-2641.95	-3595.62
Total :	11.52526	11.51088	-3738.90	0.00356	-247.34	-27165.72	-31151.95
Summary :		PAYABLE					
Total Amount (INR) =		-31152					
		Rs. - Thirty-One Thousand One Hundred Fifty-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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.01382	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00641	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.02462	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.01203	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.01926	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.02062	0.00	0.00000	0.00	0.00	0.00
26-05-2024	0.00000	0.01790	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.11466	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.21984	0.22131	837.05	0.00071	-3220.84	1361.28	-1022.51
21-05-2024	0.22169	0.22438	533.00	0.00065	-2887.24	6177.77	3823.53
22-05-2024	0.22445	0.22540	372.03	0.00042	-1461.38	1761.67	672.32
23-05-2024	0.22066	0.22414	1638.79	0.00024	-662.04	8062.07	9038.83
24-05-2024	0.08960	0.09186	123.49	0.00147	-3639.99	4210.34	693.84
25-05-2024	0.20312	0.20955	1102.78	0.00108	-2256.35	14589.38	13435.82
26-05-2024	0.20169	0.20079	-1139.73	0.00025	-88.69	-722.08	-1950.50
Total :	1.38105	1.39744	3467.40	0.00483	-14216.53	35440.45	24691.32
Summary :		RECEIVABLE					
Total Amount (INR) =		24691					
		Rs. Twenty-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 13, 2024

TAMIL NADU TRANSMISSION 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: 20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.65281	0.66067	1139.58	0.00596	-11380.01	20473.01	10232.57
21-05-2024	0.70743	0.71070	6422.50	0.00894	-31140.70	-14860.24	-39578.44
22-05-2024	0.73201	0.72352	-379.51	0.00209	-5316.44	-25224.29	-30920.23
23-05-2024	0.70303	0.71461	4668.10	0.00137	-7208.20	23484.65	20944.55
24-05-2024	0.71931	0.70956	-2238.13	0.00176	-2893.07	-23576.97	-28708.16
25-05-2024	0.70354	0.71088	4403.20	0.00055	-1537.05	17014.33	19880.48
26-05-2024	0.71708	0.70975	-3934.57	0.00383	-1352.83	-7437.52	-12724.93
Total :	4.93522	4.93969	10081.16	0.02450	-60828.30	-10127.02	-60874.16
Summary :		PAYABLE					
Total Amount (INR) =		-60874					
		Rs. - Sixty Thousand Eight 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.



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00040	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00040	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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: 20/05/2024 to 26/05/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.39840	0.39875	103.13	0.00005	-217.83	836.39	721.68
21-05-2024	0.39840	0.39855	68.79	0.00004	-155.33	295.46	208.92
22-05-2024	0.39840	0.39853	100.04	0.00004	-223.78	63.64	-60.10
23-05-2024	0.39840	0.39863	90.70	0.00002	-119.19	498.50	470.01
24-05-2024	0.39840	0.39861	71.19	0.00003	-150.82	466.68	387.05
25-05-2024	0.39840	0.39872	102.00	0.00001	-88.69	793.96	807.27
26-05-2024	0.39840	0.39859	18.31	0.00003	-133.97	469.71	354.05
Total :	2.78880	2.79039	554.15	0.00023	-1089.61	3424.35	2888.89
Summary :		RECEIVABLE					
Total Amount (INR) =		2889					
		Rs. Two Thousand Eight 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.



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00115	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00002	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00030	0.00	0.00000	0.00	0.00	0.00
26-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00156	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.01720	0.01847	616.91	0.00074	-2463.11	945.37	-900.83
21-05-2024	0.06881	0.07319	1232.90	0.00120	-6370.53	7337.70	2200.07
22-05-2024	0.06881	0.07556	2125.61	0.00123	-3867.43	12922.29	11180.47
23-05-2024	0.06881	0.07513	2135.93	0.00306	-7241.70	11338.54	6232.77
24-05-2024	0.06881	0.07753	1646.81	0.00329	-7915.07	15637.26	9369.00
25-05-2024	0.06881	0.07962	2824.50	0.00304	-2628.56	19643.43	19839.37
26-05-2024	0.06881	0.07675	3280.21	0.00162	-3071.30	14244.74	14453.65
Total :	0.43006	0.47625	13862.86	0.01418	-33557.70	82069.33	62374.49
Summary :		RECEIVABLE					
Total Amount (INR) =		62374					
		Rs. Sixty-Two 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.



Jun 13, 2024

TAMIL NADU TRANSMISSION 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: 20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.16957	0.17542	2365.52	0.00079	-4331.06	11525.71	9560.17
21-05-2024	0.16957	0.17466	1689.75	0.00138	-6032.01	9039.89	4697.63
22-05-2024	0.16957	0.17526	1108.57	0.00074	-3794.64	13065.17	10379.11
23-05-2024	0.16957	0.17439	1180.27	0.00067	-2670.59	10590.37	9100.05
24-05-2024	0.16957	0.17148	403.83	0.00050	-3026.59	3592.30	969.54
25-05-2024	0.16957	0.17175	713.81	0.00021	-407.58	6119.66	6425.89
26-05-2024	0.16957	0.17324	1779.43	0.00051	-2156.91	7102.47	6724.99
Total :	1.18698	1.21621	9241.17	0.00481	-22419.39	61035.58	47857.37
Summary :		RECEIVABLE					
Total Amount (INR) =		47857					
		Rs. Forty-Seven Thousand Eight 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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00072	0.00795	-61.88	0.00733	-6962.88	87.28	-6937.48
21-05-2024	0.00072	0.00700	-18.64	0.00637	-7408.21	-14.55	-7441.40
22-05-2024	0.00072	0.00723	29.38	0.00645	-5761.08	154.55	-5577.15
23-05-2024	0.00072	0.00832	25.12	0.00752	-2401.18	201.82	-2174.24
24-05-2024	0.00336	0.00768	0.97	0.00404	-1209.07	892.39	-315.72
25-05-2024	0.00336	0.00754	121.38	0.00394	-872.14	586.44	-164.32
26-05-2024	0.00336	0.00754	125.43	0.00424	-2431.54	108.97	-2197.13
Total :	0.01296	0.05326	221.76	0.03990	-27046.10	2016.91	-24807.43
Summary :		PAYABLE					
Total Amount (INR) =		-24807					
		Rs. - Twenty-Four Thousand Eight 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.



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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: 20/05/2024 to 26/05/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	1.83725	1.93429	32830.64	0.01886	-104008.92	187066.50	115888.22
21-05-2024	1.84250	1.93105	25702.50	0.01614	-89547.12	175777.20	111932.58
22-05-2024	1.83600	1.91972	28051.80	0.00917	-48283.47	180411.10	160179.43
23-05-2024	1.81500	1.90463	24130.40	0.00655	-38104.92	215865.10	201890.58
24-05-2024	1.80062	1.88432	15685.63	0.00913	-47044.82	208466.41	177107.22
25-05-2024	1.80138	1.88331	32000.64	0.00454	-28749.38	195954.88	199206.13
26-05-2024	1.79350	1.88333	40729.43	0.00960	-42878.25	187868.88	185720.06
Total :	12.72625	13.34066	199131.04	0.07400	-398616.89	1351410.07	1151924.21
Summary :		RECEIVABLE					
Total Amount (INR) =		1151924					
		Rs. Eleven Lakhs Fifty-One Thousand Nine 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.



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.18168	0.15393	-9480.40	0.02744	-41367.51	-64585.39	-115433.30
21-05-2024	0.18168	0.15647	-9851.93	0.02607	-24391.67	-42166.86	-76410.46
22-05-2024	0.18168	0.15039	-10979.31	0.02604	-36339.46	-62132.68	-109451.44
23-05-2024	0.17160	0.15244	-5125.57	0.02224	-26662.27	-53890.54	-85678.39
24-05-2024	0.15984	0.14763	-7342.92	0.01962	-25864.52	-36986.58	-70194.02
25-05-2024	0.15984	0.14910	-3520.07	0.01910	-27780.60	-46049.13	-77349.81
26-05-2024	0.16008	0.14863	-8850.79	0.02087	-22744.94	-37537.45	-69133.19
Total :	1.19640	1.05858	-55151.00	0.16138	-205150.97	-343348.63	-603650.60
Summary :		PAYABLE					
Total Amount (INR) =		-603651					
		Rs. - Six Lakhs Three Thousand Six 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.



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 22/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.13619	0.13649	43.05	0.00234	-130.47	1013.84	926.42
21-05-2024	0.13619	0.13641	210.31	0.00232	-1747.03	43.86	-1492.86
22-05-2024	0.13619	0.13619	-692.05	0.00204	-677.27	-438.47	-1807.79
23-05-2024	0.13818	0.13869	98.85	0.00335	-2865.02	-3494.64	-6260.81
24-05-2024	0.14960	0.15023	-558.44	0.00194	-2098.35	-1002.21	-3659.00
25-05-2024	0.13772	0.13798	-1648.36	0.00210	-2099.21	-741.63	-4489.20
26-05-2024	0.09830	0.05108	-24376.76	0.04325	-106784.97	-106311.73	-237473.46
Total :	0.93237	0.88708	-26923.40	0.05734	-116402.33	-110930.97	-254256.70
Summary :		PAYABLE					
Total Amount (INR) =		-254257					
		Rs. - Two Lakhs Fifty-Four Thousand Two 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 13, 2024

TAMIL NADU TRANSMISSION 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: 20/05/2024 to 26/05/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	5.25350	5.21884	-11108.59	0.08300	-250254.34	-190640.77	-452003.70
21-05-2024	5.29100	5.40475	25954.86	0.11463	-172300.11	37549.58	-108795.67
22-05-2024	15.61850	15.78476	59739.97	0.03680	-138236.17	361843.96	283347.76
23-05-2024	13.60625	13.76094	-5250.14	0.14805	-117168.00	213011.23	90593.09
24-05-2024	15.94875	16.15778	47193.13	0.11186	-143908.22	404320.93	307605.84
25-05-2024	6.33825	6.16776	-60106.12	0.16271	-317042.91	-507274.34	-884423.37
26-05-2024	3.08625	3.01004	48676.33	0.12180	-185155.35	-181573.67	-318052.69
Total :	65.14250	65.50487	105099.44	0.77884	-1324065.10	137236.92	-1081728.74
Summary :		PAYABLE					
Total Amount (INR) =		-1081729					
		Rs. - Ten Lakhs Eighty-One Thousand Seven 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 13, 2024

TAMIL NADU TRANSMISSION 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: 20/05/2024 to 26/05/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	3.07688	3.04668	-13613.51	0.05468	-76509.50	-33431.09	-123554.10
21-05-2024	10.53125	10.58340	67155.55	0.20123	-418469.33	-222308.46	-573622.24
22-05-2024	9.80750	9.95541	-17139.27	0.07704	-324842.66	351427.18	9445.24
23-05-2024	10.17675	10.25105	-30129.17	0.00928	-20074.14	263629.03	213425.72
24-05-2024	9.33475	9.39303	80870.94	0.08406	-179003.02	-26064.63	-124196.71
25-05-2024	2.32500	2.43832	23125.99	0.00028	-175.29	76373.12	99323.81
26-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	45.25212	45.66790	110270.52	0.42657	-1019073.94	409625.14	-499178.28
Summary :		PAYABLE					
Total Amount (INR) =		-499178					
		Rs. - Four Lakhs Ninety-Nine 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.



Jun 13, 2024

TAMIL NADU TRANSMISSION 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: 20/05/2024 to 26/05/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	7.45269	7.75588	137964.78	0.13340	-651942.33	282350.66	-231626.89
21-05-2024	6.66750	7.09606	139919.29	0.08501	-336586.67	828027.87	631360.49
22-05-2024	9.03625	9.15372	15928.81	0.08437	-125111.90	258671.70	149488.61
23-05-2024	9.11625	9.25604	79009.00	0.01858	-67539.94	224944.04	236413.11
24-05-2024	10.32000	10.60024	68885.15	0.04767	-224375.69	642300.95	486810.41
25-05-2024	6.61000	6.82346	93782.50	0.04771	-155326.52	480215.64	418671.61
26-05-2024	5.48000	5.53805	-66320.14	0.17206	-392795.06	102951.16	-356164.04
Total :	54.68269	56.22344	469169.38	0.58880	-1953678.12	2819462.03	1334953.30
Summary :		RECEIVABLE					
Total Amount (INR) =		1334953					
		Rs. Thirteen Lakhs Thirty-Four Thousand Nine Hundred Fifty-Three Only					

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



Jun 13, 2024

TAMIL NADU TRANSMISSION 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: 20/05/2024 to 26/05/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	18.92500	18.76036	58135.91	0.07136	-159126.73	-577696.63	-678687.46
21-05-2024	19.21250	19.62255	141369.49	0.06185	-337487.38	837325.08	641207.19
22-05-2024	19.69750	19.78622	15298.30	0.02551	-86639.32	222365.00	151023.98
23-05-2024	19.14750	19.40753	44704.33	0.02402	-114007.13	678856.45	609553.65
24-05-2024	19.34000	19.67356	66669.41	0.02247	-135082.89	880101.73	811688.25
25-05-2024	12.17650	12.51665	28566.24	0.13497	-40578.14	654038.65	642026.75
26-05-2024	3.13500	3.23185	37461.94	0.03108	-86927.23	155924.09	106458.80
Total :	111.63400	112.99873	392205.61	0.37126	-959848.83	2850914.38	2283271.16
Summary :		RECEIVABLE					
Total Amount (INR) =		2283271					
		Rs. Twenty-Two Lakhs Eighty-Three Thousand Two Hundred Seventy-One Only					

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



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00769	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00069	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00064	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.01557	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00336	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	0.00000	0.00134	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.02929	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.05683	0.05879	-3754.58	0.01456	-26795.18	-14065.73	-44615.49
21-05-2024	0.05837	0.07618	179.43	0.01908	-25212.13	1729.90	-23302.79
22-05-2024	0.05529	0.06592	-183.57	0.01245	-15457.84	12.37	-15629.03
23-05-2024	0.05837	0.07762	353.24	0.02187	-9494.43	-1028.44	-10169.63
24-05-2024	0.05837	0.06742	-1426.81	0.01612	-16623.45	-9571.69	-27621.95
25-05-2024	0.06297	0.07350	-2017.07	0.01344	-3622.38	303.28	-5336.16
26-05-2024	0.05529	0.06439	-763.20	0.01338	-11858.15	-1536.63	-14157.97
Total :	0.40549	0.48383	-7612.55	0.11092	-109063.55	-24156.94	-140833.04
Summary :		PAYABLE					
Total Amount (INR) =		-140833					
		Rs. - One Lakhs Fourty Thousand Eight 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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	1.83354	1.73233	-34223.65	0.02052	0.00	-186345.05	-220568.70
21-05-2024	1.83354	1.74919	-33000.96	0.01181	-282.70	-162524.87	-195808.53
22-05-2024	1.83354	1.70447	-35387.87	0.03895	-53274.63	-280303.37	-368965.87
23-05-2024	1.83354	1.74562	-18994.89	0.00454	0.00	-219816.92	-238811.81
24-05-2024	1.83354	1.66418	-42235.58	0.05164	-37940.57	-381198.84	-461375.00
25-05-2024	1.83354	1.62755	-90160.36	0.08034	-178106.74	-481481.15	-749748.26
26-05-2024	1.83354	1.57798	-136341.12	0.08665	-91135.43	-505199.50	-732676.06
Total :	12.83481	11.80133	-390344.43	0.29445	-360740.08	-2216869.72	-2967954.22
Summary :		PAYABLE					
Total Amount (INR) =		-2967954					
		Rs. - Twenty-Nine Lakhs Sixty-Seven Thousand Nine Hundred Fifty-Four Only					

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



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	3.46315	3.38449	-30071.30	0.01717	0.00	-135652.13	-165723.43
21-05-2024	3.46315	3.38165	-28058.79	0.01618	0.00	-144346.82	-172405.61
22-05-2024	4.67803	4.58454	-25939.93	0.01507	-2040.62	-200927.48	-228908.03
23-05-2024	6.99316	6.65346	-68190.66	0.04352	-77600.99	-868033.99	-1013825.65
24-05-2024	2.70573	2.64059	-16482.80	0.00973	-792.32	-143636.80	-160911.92
25-05-2024	2.04435	1.96183	-36645.21	0.00513	0.00	-188830.05	-225475.26
26-05-2024	1.68409	1.59601	-52971.48	0.00673	0.00	-168638.62	-221610.10
Total :	25.03164	24.20257	-258360.17	0.11354	-80433.93	-1850065.90	-2188860.00
Summary :		PAYABLE					
Total Amount (INR) =		-2188860					
		Rs. - Twenty-One Lakhs Eighty-Eight Thousand Eight Hundred Sixty Only					

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



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.03259	0.02477	-6750.27	0.00944	-12935.33	-6349.85	-26035.45
21-05-2024	0.03362	0.02839	-2864.65	0.00555	-7983.75	-7812.21	-18660.62
22-05-2024	0.03156	0.02945	-2495.81	0.00660	-10699.69	-5875.03	-19070.53
23-05-2024	0.03362	0.02581	-2832.48	0.00601	-13413.38	-17640.20	-33886.06
24-05-2024	0.03362	0.02111	-3886.54	0.00998	-21031.62	-27573.19	-52491.34
25-05-2024	0.03465	0.02621	-3771.59	0.00711	-17230.10	-20870.15	-41871.83
26-05-2024	0.03259	0.02700	-5662.13	0.00555	-11389.89	-9383.90	-26435.92
Total :	0.23225	0.18273	-28263.47	0.05026	-94683.75	-95504.53	-218451.75
Summary :		PAYABLE					
Total Amount (INR) =		-218452					
		Rs. - Two Lakhs Eighteen Thousand Four Hundred Fifty-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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.09830	0.09925	337.79	0.00018	-978.01	1783.68	1143.46
21-05-2024	0.09829	0.09924	271.95	0.00015	-784.42	1963.64	1451.17
22-05-2024	0.09830	0.09924	296.50	0.00009	-486.57	2042.44	1852.38
23-05-2024	0.09830	0.09940	279.50	0.00007	-433.43	2642.61	2488.68
24-05-2024	0.09830	0.09929	168.89	0.00009	-538.32	2509.79	2140.36
25-05-2024	0.09830	0.09932	208.84	0.00002	-102.51	2763.78	2870.11
26-05-2024	0.09830	0.09937	386.39	0.00006	-233.20	2548.63	2701.82
Total :	0.68809	0.69511	1949.87	0.00066	-3556.46	16254.56	14647.97
Summary :		RECEIVABLE					
Total Amount (INR) =		14648					
		Rs. Fourteen Thousand Six Hundred Fourty-Eight Only					

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



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.10496	0.10610	426.09	0.00020	-1089.65	2160.81	1497.25
21-05-2024	0.10649	0.10788	448.66	0.00023	-1263.82	2689.44	1874.29
22-05-2024	0.15964	0.16106	605.00	0.00015	-740.17	2854.58	2719.41
23-05-2024	0.23193	0.23376	504.56	0.00015	-568.22	4674.99	4611.32
24-05-2024	0.24130	0.24359	389.83	0.00034	-1922.58	5495.58	3962.83
25-05-2024	0.24375	0.24598	807.52	0.00010	-620.52	5329.19	5516.19
26-05-2024	0.24898	0.25067	804.58	0.00011	-503.70	3608.92	3909.80
Total :	1.33704	1.34904	3986.24	0.00128	-6708.66	26813.52	24091.09
Summary :		RECEIVABLE					
Total Amount (INR) =		24091					
		Rs. Twenty-Four Thousand 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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.02386	0.02354	-181.41	0.00018	-445.19	-693.46	-1320.07
21-05-2024	0.00676	0.00669	-22.94	0.00000	0.00	-220.56	-243.51
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.01060	0.00993	-11.80	0.00034	-663.71	-1970.10	-2645.61
24-05-2024	0.02381	0.02391	62.12	0.00011	-474.17	19.36	-392.69
25-05-2024	0.00480	0.00542	183.02	0.00023	-507.38	686.00	361.64
26-05-2024	0.00183	0.00216	123.23	0.00005	-88.35	361.01	395.89
Total :	0.07166	0.07164	152.21	0.00090	-2178.81	-1817.75	-3844.34
Summary :		PAYABLE					
Total Amount (INR) =		-3844					
		Rs. - Three Thousand Eight Hundred Forty-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 13, 2024

TAMIL NADU TRANSMISSION 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: 20/05/2024 to 26/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.25522	0.25587	-232.48	0.00064	-1693.99	1118.03	-808.44
21-05-2024	0.21262	0.21340	911.99	0.00037	-1067.75	869.42	713.67
22-05-2024	0.21260	0.21363	754.33	0.00072	-1382.99	818.24	189.57
23-05-2024	0.21263	0.21386	74.84	0.00045	-862.47	2400.68	1613.04
24-05-2024	0.21260	0.21329	-163.38	0.00066	-2463.89	1066.05	-1561.21
25-05-2024	0.20840	0.20870	164.90	0.00050	-541.06	-87.28	-463.44
26-05-2024	0.23206	0.23364	-1104.86	0.00105	-987.76	3843.36	1750.74
Total :	1.54613	1.55240	405.35	0.00440	-8999.91	10028.50	1433.93
Summary :		RECEIVABLE					
Total Amount (INR) =		1434					
		Rs. One Thousand Four Hundred Thirty-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 13, 2024

TAMIL NADU TRANSMISSION 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: 20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.20786	0.26003	8583.27	0.03370	-51941.77	41971.23	-1387.27
21-05-2024	0.19095	0.24139	7591.56	0.03193	-51070.69	41819.89	-1659.23
22-05-2024	0.19313	0.23321	4152.11	0.02979	-22823.14	43335.12	24664.09
23-05-2024	0.19268	0.23107	1500.46	0.02588	-15879.73	44381.50	30002.22
24-05-2024	0.19511	0.23656	4820.66	0.03207	-39294.98	33683.96	-790.35
25-05-2024	0.20410	0.24874	3487.49	0.02692	-15501.29	50464.77	38450.98
26-05-2024	0.20790	0.25884	12077.71	0.03024	-22040.58	44903.89	34941.01
Total :	1.39173	1.70985	42213.26	0.21053	-218552.17	300560.36	124221.45
Summary :		RECEIVABLE					
Total Amount (INR) =		124221					
		Rs. One Lakhs Twenty-Four Thousand Two Hundred Twenty-One Only					

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



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.28569	0.28008	295.41	0.00605	-13409.46	-14094.75	-27208.80
21-05-2024	0.27790	0.27898	584.89	0.00135	-1964.19	-40.65	-1419.95
22-05-2024	0.25394	0.25497	262.53	0.00212	-2693.30	-1881.73	-4312.49
23-05-2024	0.25394	0.25420	-166.18	0.00149	-2677.40	-328.44	-3172.02
24-05-2024	0.25394	0.25457	1104.18	0.00276	-4776.15	-3706.53	-7378.50
25-05-2024	0.26213	0.26344	-57.93	0.00117	-1057.56	1652.50	537.01
26-05-2024	0.25599	0.25730	701.03	0.00143	-1873.47	-1132.79	-2305.23
Total :	1.84354	1.84353	2723.93	0.01637	-28451.53	-19532.38	-45259.98
Summary :		PAYABLE					
Total Amount (INR) =		-45260					
		Rs. - Fourty-Five Thousand Two Hundred Sixty Only					

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



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	7.78383	7.79141	-1247.20	0.01780	-13006.61	58865.28	44611.47
21-05-2024	8.94909	8.93994	-1703.47	0.01662	-48986.61	-25132.78	-75822.85
22-05-2024	9.31035	9.31976	-12734.45	0.01310	-10375.66	76026.25	52916.14
23-05-2024	8.42674	8.48754	20108.06	0.00825	-28704.99	146710.66	138113.74
24-05-2024	8.58066	8.62918	-424.50	0.01514	-32673.00	160802.08	127704.58
25-05-2024	7.13649	7.17359	-8450.75	0.00336	-13744.02	113079.05	90884.28
26-05-2024	2.67618	2.71852	39418.85	0.00731	-25525.12	64764.41	78658.13
Total :	52.86335	53.05993	34966.54	0.08158	-173016.01	595114.95	457065.48
Summary :		RECEIVABLE					
Total Amount (INR) =		457065					
		Rs. Four Lakhs Fifty-Seven Thousand Sixty-Five Only					

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



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.01320	0.01173	-478.13	0.00171	-3137.21	-3931.94	-7547.29
21-05-2024	0.01200	0.01255	-87.10	0.00204	-2631.06	-522.74	-3240.90
22-05-2024	0.01200	0.01318	-1378.47	0.00423	-11510.64	-2622.81	-15511.93
23-05-2024	0.01080	0.01098	47.09	0.00108	-1195.39	-1022.76	-2171.06
24-05-2024	0.01080	0.01227	-14.48	0.00176	-1100.66	-40.91	-1156.05
25-05-2024	0.01080	0.01162	-195.76	0.00134	-624.71	218.19	-602.28
26-05-2024	0.01080	0.01070	-505.05	0.00161	-1741.53	-1372.77	-3619.35
Total :	0.08040	0.08303	-2611.90	0.01376	-21941.21	-9295.75	-33848.87
Summary :		PAYABLE					
Total Amount (INR) =		-33849					
		Rs. - Thirty-Three Thousand Eight Hundred Fourty-Nine Only					

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



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.06158	0.06083	-419.79	0.00024	-335.88	-1358.23	-2113.89
21-05-2024	0.08856	0.08721	-1232.87	0.00051	-343.71	-1275.19	-2851.77
22-05-2024	0.07318	0.07236	-331.30	0.00012	0.00	-1464.90	-1796.19
23-05-2024	0.08450	0.08386	-162.79	0.00005	0.00	-1526.11	-1688.90
24-05-2024	0.07942	0.07884	-141.41	0.00008	0.00	-1335.19	-1476.61
25-05-2024	0.07342	0.07051	-248.85	0.00155	-3728.76	-8401.48	-12379.09
26-05-2024	0.07725	0.07518	-283.65	0.00117	-2709.09	-5375.93	-8368.67
Total :	0.53792	0.52881	-2820.66	0.00371	-7117.43	-20737.03	-30675.12
Summary :		PAYABLE					
Total Amount (INR) =		-30675					
		Rs. - Thirty Thousand Six Hundred Seventy-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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	2.29961	2.28878	-4053.19	0.00756	-19557.45	-23020.88	-46631.51
21-05-2024	2.29961	2.28468	-2039.95	0.00662	-15446.03	-37960.44	-55446.43
22-05-2024	2.29961	2.23923	-13953.90	0.02352	-32320.24	-151287.44	-197561.58
23-05-2024	2.29961	2.28957	-6135.34	0.00241	-3807.96	-15991.90	-25935.20
24-05-2024	2.29961	2.28608	-5586.43	0.00433	-13377.90	-34391.34	-53355.66
25-05-2024	2.29961	2.29269	-4642.88	0.00130	0.00	-11918.36	-16561.24
26-05-2024	2.29961	2.27739	-14495.07	0.00966	-1474.31	-15210.95	-31180.33
Total :	16.09728	15.95843	-50906.76	0.05539	-85983.89	-289781.31	-426671.96
Summary :		PAYABLE					
Total Amount (INR) =		-426672					
		Rs. - Four Lakhs Twenty-Six Thousand Six Hundred Seventy-Two Only					

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



Jun 13, 2024

TAMIL NADU TRANSMISSION 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: 20/05/2024 to 26/05/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	4.42975	4.47999	2680.19	0.01777	-31168.59	94581.53	66093.14
21-05-2024	4.99300	4.68882	-164336.99	0.32007	-796554.05	-671365.83	-1632256.87
22-05-2024	4.22512	4.28588	15763.09	0.04151	-26958.71	71864.56	60668.94
23-05-2024	4.96100	5.01010	4448.24	0.01058	-9682.62	145070.75	139836.36
24-05-2024	4.41712	4.33788	12755.82	0.23551	-673245.69	-748957.84	-1409447.72
25-05-2024	4.17625	4.20354	9733.25	0.01178	-13282.30	23590.29	20041.24
26-05-2024	4.39525	4.42843	-4328.34	0.00888	-12129.01	82619.73	66162.38
Total :	31.59750	31.43465	-123284.73	0.64610	-1563020.97	-1002596.82	-2688902.53
Summary :		PAYABLE					
Total Amount (INR) =		-2688903					
		Rs. - Twenty-Six Lakhs Eighty-Eight Thousand Nine 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.



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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: 20/05/2024 to 26/05/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	12.68000	12.82651	4822.54	0.09443	-291579.48	218923.64	-67833.30
21-05-2024	9.64475	10.07470	162536.39	0.21542	-283954.92	584326.59	462908.05
22-05-2024	15.89750	16.13943	77835.24	0.03058	-52667.13	628963.00	654131.10
23-05-2024	15.37550	15.69451	56049.01	0.02283	-92419.25	822600.63	786230.39
24-05-2024	16.01250	16.22209	28473.26	0.03462	-142905.96	524538.25	410105.54
25-05-2024	8.65875	8.63422	151822.17	0.35777	-795112.93	-579584.70	-1222875.47
26-05-2024	5.69250	5.88859	101471.19	0.06781	-20729.95	417751.60	498492.84
Total :	83.96150	85.48004	583009.79	0.82348	-1679369.62	2617518.99	1521159.17
Summary :		RECEIVABLE					
Total Amount (INR) =		1521159					
		Rs. Fifteenth Lakhs Twenty-One Thousand One Hundred Fifty-Nine Only					

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



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00059	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00059	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 13, 2024

TAMIL NADU TRANSMISSION 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: 20/05/2024 to 26/05/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.10240	0.10143	-1287.35	0.00174	-3435.99	-486.02	-5209.37
21-05-2024	0.02662	0.02678	217.32	0.00043	-1243.55	144.82	-881.42
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00461	0.00414	0.00	0.00088	-2274.35	-2134.82	-4409.18
24-05-2024	0.00794	0.00889	280.09	0.00046	-1385.53	167.26	-938.18
25-05-2024	0.00967	0.01139	212.61	0.00043	0.00	2317.46	2530.06
26-05-2024	0.01997	0.02325	1016.42	0.00168	-952.72	3291.92	3355.62
Total :	0.17120	0.17587	439.08	0.00562	-9292.15	3300.62	-5552.46
Summary :		PAYABLE					
Total Amount (INR) =		-5552					
		Rs. - Five Thousand Five Hundred Fifty-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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.06189	0.03746	-13378.74	0.02316	-33851.63	-25420.34	-72650.71
21-05-2024	0.04771	0.04980	167.59	0.00015	-601.91	1133.57	699.25
22-05-2024	0.00516	0.00490	89.31	0.00034	-994.82	-1014.26	-1919.77
23-05-2024	0.06189	0.06315	483.00	0.00009	-324.59	2985.31	3143.72
24-05-2024	0.06189	0.06295	239.28	0.00013	-760.05	2497.31	1976.54
25-05-2024	0.06189	0.06192	-2094.75	0.00101	-2427.49	2492.09	-2030.14
26-05-2024	0.06189	0.06309	597.82	0.00009	-384.48	2513.95	2727.29
Total :	0.36234	0.34327	-13896.50	0.02496	-39344.97	-14812.36	-68053.83
Summary :		PAYABLE					
Total Amount (INR) =		-68054					
		Rs. - Sixty-Eight 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 13, 2024

TAMIL NADU TRANSMISSION 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: 20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	1.41275	1.41509	709.66	0.00034	-1747.78	5022.29	3984.18
21-05-2024	1.41275	1.39025	-37030.76	0.02101	-30544.97	3519.22	-64056.51
22-05-2024	1.40609	1.31807	-46736.29	0.07326	-187099.73	-197228.83	-431064.85
23-05-2024	1.41275	1.41229	-1207.67	0.00015	-198.85	318.82	-1087.70
24-05-2024	1.41275	1.39526	295.62	0.01130	-25288.75	-53259.83	-78252.96
25-05-2024	1.41479	1.41606	373.21	0.00012	-117.52	3590.89	3846.58
26-05-2024	1.40609	1.40729	75.00	0.00021	-799.13	2980.12	2255.99
Total :	9.87796	9.75431	-83521.23	0.10639	-245796.73	-235057.32	-564375.28
Summary :		PAYABLE					
Total Amount (INR) =		-564375					
		Rs. - Five Lakhs Sixty-Four Thousand Three Hundred Seventy-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 13, 2024

TAMIL NADU TRANSMISSION 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: 20/05/2024 to 26/05/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	1.99725	2.08985	39860.90	0.02135	-76479.10	197360.60	160742.40
21-05-2024	2.01025	2.11271	34529.62	0.01827	-101363.22	196601.76	129768.16
22-05-2024	2.00475	2.09425	29901.00	0.00976	-50168.48	196004.64	175737.17
23-05-2024	2.00800	2.09233	22004.80	0.01204	-26011.81	194972.12	190965.12
24-05-2024	1.99525	2.07272	20753.30	0.00932	-56202.82	182059.40	146609.88
25-05-2024	1.99700	2.08169	30130.47	0.00389	-24669.48	208681.00	214141.99
26-05-2024	1.99800	2.07149	33459.50	0.00644	-28776.03	157695.66	162379.13
Total :	14.01050	14.61505	210639.59	0.08107	-363670.93	1333375.18	1180343.84
Summary :		RECEIVABLE					
Total Amount (INR) =		1180344					
		Rs. Eleven Lakhs Eighty Thousand Three Hundred Fourty-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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.16224	0.09222	-29332.06	0.05500	-103732.15	-132828.49	-265892.70
21-05-2024	0.14703	0.07698	-24752.77	0.05606	-88047.96	-117015.87	-229816.60
22-05-2024	0.07267	0.04067	-12824.34	0.02778	-44671.98	-58498.84	-115995.16
23-05-2024	0.10309	0.04951	-20376.89	0.04414	-99429.74	-126955.58	-246762.20
24-05-2024	0.16224	0.06913	-19124.40	0.07567	-173935.56	-229104.30	-422164.27
25-05-2024	0.04732	0.00797	-19492.31	0.03367	-89961.91	-94172.71	-203626.93
26-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.69459	0.33648	-125902.77	0.29232	-599779.31	-758575.79	-1484257.87
Summary :		PAYABLE					
Total Amount (INR) =		-1484258					
		Rs. - Fourteen Lakhs Eighty-Four Thousand Two 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.



Jun 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 13, 2024

TAMIL NADU TRANSMISSION 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:20/05/2024 to 26/05/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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.