



Jul 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.92929	0.80320	-75942.00	0.07736	-161050.27	-263129.28	-500121.55
25-06-2024	0.92929	0.80088	-52593.87	0.07672	-169924.85	-307585.52	-530104.24
26-06-2024	0.92509	0.80279	-22040.83	0.07624	-171654.33	-324780.74	-518475.90
27-06-2024	0.92649	0.80468	-11662.69	0.07789	-157569.53	-310650.92	-479883.13
28-06-2024	0.92929	0.80630	-77157.98	0.07911	-147856.36	-229580.41	-454594.76
29-06-2024	0.92929	0.80323	-104199.45	0.07490	-161949.30	-238353.42	-504502.16
30-06-2024	0.92929	0.80409	-169154.02	0.07735	-148635.84	-146281.89	-464071.74
Total :	6.49800	5.62517	-512750.83	0.53958	-1118640.48	-1820362.17	-3451753.48
Summary :		PAYABLE					
Total Amount (INR) =		-3451753					
		Rs. - Thirty-Four Lakhs Fifty-One Thousand Seven 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.01446	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.01533	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00946	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.51608	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.01079	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.01673	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.58284	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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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Jul 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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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Jul 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.20182	0.20131	152.31	0.00012	-1137.06	-2111.92	-3096.66
25-06-2024	0.20080	0.19791	-1217.50	0.00014	-317.77	-7401.43	-8936.70
26-06-2024	0.20838	0.21020	846.91	0.00078	-3532.80	1427.58	-1258.31
27-06-2024	0.20800	0.20430	-1098.59	0.00122	-939.26	-10482.39	-12520.23
28-06-2024	0.20801	0.20437	-3309.73	0.00081	-694.26	-7022.28	-11026.27
29-06-2024	0.19609	0.19591	1011.89	0.00013	-169.97	-1590.94	-749.02
30-06-2024	0.20262	0.20612	4329.79	-0.00132	-175.15	1910.67	6065.31
Total :	1.42572	1.42012	715.07	0.00187	-6966.26	-25270.71	-31521.89
Summary :		PAYABLE					
Total Amount (INR) =		-31522					
		Rs. - Thirty-One Thousand Five Hundred Twenty-Two Only					

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



Jul 18, 2024

TAMIL NADU TRANSMISSION 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: 24/06/2024 to 30/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.71522	0.68930	-14563.98	0.00125	-1285.72	-53855.30	-69705.01
25-06-2024	0.61389	0.60092	817.46	0.00332	-5244.64	-41510.70	-45937.88
26-06-2024	0.66136	0.64539	-4903.00	0.00342	-262.95	-36888.50	-42054.45
27-06-2024	0.66130	0.65550	894.04	0.00504	-7144.43	-23713.92	-29964.30
28-06-2024	0.62741	0.61588	3697.97	0.00647	-12575.27	-42004.36	-50881.66
29-06-2024	0.73621	0.72943	-1961.27	0.00079	-313.96	-14200.35	-16475.59
30-06-2024	0.73636	0.73046	-4099.14	-0.00270	-4111.69	-12658.25	-20869.08
Total :	4.75175	4.66689	-20117.92	0.01759	-30938.67	-224831.37	-275887.97
Summary :		PAYABLE					
Total Amount (INR) =		-275888					
		Rs. - Two Lakhs Seventy-Five Thousand Eight 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00391	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00391	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Karikkali			Date Period:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00993	0.00898	0.00	0.00063	-1512.30	-2874.09	-4386.39
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00993	0.00898	0.00	0.00063	-1512.30	-2874.09	-4386.39
Summary :		PAYABLE					
Total Amount (INR) =		-4386					
		Rs. - Four Thousand Three Hundred Eighty-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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00410	0.00410	18.10	0.00000	0.00	-82.92	-64.82
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00410	0.00410	18.10	0.00000	0.00	-82.92	-64.82
Summary :		PAYABLE					
Total Amount (INR) =		-65					
		Rs. - 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.



Jul 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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: 24/06/2024 to 30/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.25200	0.23557	-8769.69	0.00119	-1031.85	-35219.31	-45020.85
25-06-2024	0.25200	0.24213	-5167.84	0.00039	0.00	-22314.35	-27482.19
26-06-2024	0.19800	0.19844	318.25	0.00006	-285.43	704.57	737.39
27-06-2024	0.19800	0.19888	192.56	0.00006	-326.24	2118.25	1984.57
28-06-2024	0.20466	0.19874	-4013.43	0.00489	-11987.44	-13418.03	-29418.90
29-06-2024	0.19800	0.19860	320.01	0.00005	-145.46	1068.22	1242.76
30-06-2024	0.19800	0.19855	307.23	-0.00284	-9.06	1195.49	1493.66
Total :	1.50066	1.47091	-16812.91	0.00382	-13785.47	-65865.16	-96463.54
Summary :							
		PAYABLE					
Total Amount (INR) =		-96464					
		Rs. - Ninety-Six Thousand Four 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.06635	0.06879	1030.95	0.00019	-705.96	5169.18	5494.18
25-06-2024	0.06635	0.06838	418.86	0.00049	-912.51	5753.30	5259.65
26-06-2024	0.06635	0.06408	608.04	0.00128	-3462.63	-7719.32	-10573.92
27-06-2024	0.06635	0.06716	90.17	0.00105	-473.83	3332.92	2949.26
28-06-2024	0.06635	0.06484	-579.33	0.00128	-2409.85	-2809.09	-5798.26
29-06-2024	0.06635	0.06726	16.10	0.00019	-167.29	2795.82	2644.63
30-06-2024	0.06635	0.07072	3315.59	0.00004	-43.45	7176.46	10448.61
Total :	0.46447	0.47124	4900.39	0.00452	-8175.51	13699.27	10424.15
Summary :		RECEIVABLE					
Total Amount (INR) =		10424					
		Rs. Ten Thousand Four 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.



Jul 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.22118	0.22381	1716.66	0.00043	-1625.58	5054.76	5145.84
25-06-2024	0.22118	0.22262	2161.50	0.00050	-1145.85	1491.81	2507.46
26-06-2024	0.22118	0.22566	1010.67	0.00038	-1015.37	11018.58	11013.88
27-06-2024	0.22118	0.22560	1520.63	0.00032	-1355.03	10010.26	10175.86
28-06-2024	0.22118	0.22562	2971.70	0.00030	-1084.91	8718.78	10605.56
29-06-2024	0.22117	0.22335	2544.27	0.00073	-1772.01	587.50	1359.76
30-06-2024	0.22118	0.22708	3176.99	-0.00163	-580.60	13308.49	15904.89
Total :	1.54823	1.57375	15102.43	0.00104	-8579.36	50190.18	56713.25
Summary :		RECEIVABLE					
Total Amount (INR) =		56713					
		Rs. Fifty-Six Thousand Seven Hundred Thirteen Only					

(+) & (-) 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00336	0.00503	31.93	0.00190	-645.13	2.55	-610.66
25-06-2024	0.00336	0.00534	-5.55	0.00187	-636.69	422.80	-219.44
26-06-2024	0.00336	0.00464	62.72	0.00162	-909.44	-441.83	-1288.55
27-06-2024	0.00336	0.00531	60.77	0.00177	-1022.98	420.50	-541.71
28-06-2024	0.00336	0.00525	48.10	0.00173	-384.37	493.23	156.96
29-06-2024	0.00336	0.00586	104.13	0.00242	-33.53	366.56	437.16
30-06-2024	0.00336	0.00404	-282.35	0.00128	-807.00	-518.08	-1607.43
Total :	0.02352	0.03547	19.74	0.01257	-4439.13	745.72	-3673.67
Summary :		PAYABLE					
Total Amount (INR) =		-3674					
		Rs. - Three Thousand Six 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00001	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00177	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00050	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00228	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 18, 2024

TAMIL NADU TRANSMISSION 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: 24/06/2024 to 30/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.93675	1.12074	43290.55	0.11262	-96698.42	158659.76	105251.90
25-06-2024	1.71400	1.83506	60166.95	0.02411	-19627.50	218035.88	258575.32
26-06-2024	1.62050	1.72574	39014.08	0.01562	-44079.46	212904.38	207839.00
27-06-2024	1.47550	1.57966	27887.55	0.01848	-52897.86	212941.70	187931.39
28-06-2024	1.52725	1.62758	43078.10	0.01635	-39332.25	197584.52	201330.37
29-06-2024	1.54538	1.64098	58171.67	0.00732	-15847.03	177640.09	219964.73
30-06-2024	1.64738	1.75756	70542.75	-0.00563	-4730.84	231704.33	297516.23
Total :	10.46675	11.28731	342151.65	0.18887	-273213.37	1409470.66	1478408.94
Summary :		RECEIVABLE					
Total Amount (INR) =		1478409					
		Rs. Fourteen Lakhs Seventy-Eight Thousand Four Hundred 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.15624	0.14869	-16747.85	0.02538	-29516.63	-28449.13	-74713.60
25-06-2024	0.15624	0.13930	-8180.87	0.02285	-35737.92	-53313.04	-97231.84
26-06-2024	0.15624	0.13838	-5079.29	0.02061	-29322.47	-57915.00	-92316.76
27-06-2024	0.15624	0.14458	-8808.89	0.02672	-29140.01	-47606.47	-85555.37
28-06-2024	0.15624	0.14448	-397.73	0.01493	-22410.43	-45413.39	-68221.54
29-06-2024	0.15629	0.14508	-13195.75	0.01793	-21878.22	-27670.68	-62744.64
30-06-2024	0.15629	0.14467	-16280.26	0.01866	-28137.02	-32038.65	-76455.94
Total :	1.09378	1.00518	-68690.64	0.14709	-196142.70	-292406.36	-557239.70
Summary :		PAYABLE					
Total Amount (INR) =		-557240					
		Rs. - Five Lakhs Fifty-Seven Thousand Two Hundred Fourty Only					

(+) & (-) 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.11468	0.11561	191.79	0.00114	-1196.73	-236.96	-1241.90
25-06-2024	0.13025	0.12754	-110.08	0.00020	-222.82	-7843.69	-8176.58
26-06-2024	0.13122	0.12423	-3248.78	0.00119	-1316.20	-15854.93	-20419.90
27-06-2024	0.11806	0.10967	-2905.34	0.00293	-2776.85	-18719.52	-24401.71
28-06-2024	0.09717	0.09254	-2209.26	0.00058	-48.89	-10010.93	-12269.08
29-06-2024	0.09605	0.09494	-1037.67	0.00020	-627.60	-2520.59	-4185.86
30-06-2024	0.00128	0.00244	53.29	0.00000	0.00	0.00	53.29
Total :	0.68872	0.66697	-9266.04	0.00624	-6189.09	-55186.62	-70641.75
Summary :		PAYABLE					
Total Amount (INR) =		-70642					
		Rs. - Seventy Thousand Six Hundred Fourty-Two Only					

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



Jul 18, 2024

TAMIL NADU TRANSMISSION 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: 24/06/2024 to 30/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	9.03775	9.28743	98727.37	0.05201	-20484.83	586681.16	664923.69
25-06-2024	11.32975	11.45693	-23039.66	0.04671	-62678.36	438857.78	353139.76
26-06-2024	10.64175	10.94143	83018.64	0.06205	-75189.29	600774.55	608603.90
27-06-2024	10.23675	10.50230	64967.17	0.03696	-106495.93	586123.60	544594.84
28-06-2024	11.06800	11.45273	149350.20	0.05348	-43294.71	829295.09	935350.58
29-06-2024	11.92875	12.20164	160911.01	0.01553	-35989.81	542405.49	667326.69
30-06-2024	11.23900	11.49443	166426.40	-0.12270	-5962.30	541447.06	701911.16
Total :	75.48175	77.33689	700361.13	0.14404	-350095.24	4125584.73	4475850.61
Summary :		RECEIVABLE					
Total Amount (INR) =		4475851					
		Rs. Fourty-Four Lakhs Seventy-Five Thousand Eight 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 18, 2024

TAMIL NADU TRANSMISSION 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: 24/06/2024 to 30/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	3.82062	3.87171	53195.34	0.09331	-101351.02	-97304.82	-145460.51
25-06-2024	8.93675	8.98594	36412.39	0.03855	-90640.66	13983.69	-40244.59
26-06-2024	7.66875	7.82936	-9611.11	0.02981	-33932.08	372928.56	329385.36
27-06-2024	8.11125	8.25919	22397.15	0.03971	-182079.34	292303.25	132621.06
28-06-2024	8.55750	8.76495	71142.02	0.02947	-38991.57	508861.06	541011.52
29-06-2024	9.35375	9.47196	24604.03	0.02189	-52498.30	228240.10	200345.83
30-06-2024	8.03575	8.20126	128741.25	-0.08362	-3710.31	312119.63	437150.57
Total :	54.48437	55.38436	326881.08	0.16911	-503203.28	1631131.46	1454809.26
Summary :		RECEIVABLE					
Total Amount (INR) =		1454809					
		Rs. Fourteen Lakhs Fifty-Four Thousand Eight Hundred 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 18, 2024

TAMIL NADU TRANSMISSION 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: 24/06/2024 to 30/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	8.62000	8.95344	180717.11	0.01169	-34409.81	796429.15	942736.44
25-06-2024	9.39500	9.47331	69783.08	0.04211	-111480.07	33781.37	-7915.61
26-06-2024	8.89500	9.18098	154375.94	0.02313	-41553.00	557732.69	670555.63
27-06-2024	8.72000	9.01130	79473.92	0.02838	-114661.22	669506.12	634318.82
28-06-2024	9.48000	9.74596	145403.99	0.03383	-117193.27	524485.09	552695.81
29-06-2024	9.80000	10.05073	151678.75	0.01392	-36511.36	511473.99	626641.38
30-06-2024	6.66250	6.86298	13567.35	0.09291	-167434.40	577408.23	423541.19
Total :	61.57250	63.27870	795000.15	0.24597	-623243.13	3670816.64	3842573.66
Summary :		RECEIVABLE					
Total Amount (INR) =		3842574					
		Rs. Thirty-Eight Lakhs Fourty-Two Thousand Five Hundred Seventy-Four Only					

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



Jul 18, 2024

TAMIL NADU TRANSMISSION 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: 24/06/2024 to 30/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	10.18750	10.34724	55942.02	0.02232	-52755.87	383774.00	386960.14
25-06-2024	10.37000	10.53953	63220.90	0.02064	-95483.33	382954.09	350691.66
26-06-2024	13.08250	13.47778	177751.90	0.11211	-263630.87	646229.73	560350.76
27-06-2024	16.80000	17.12956	80968.07	0.04178	-148192.33	815102.72	747878.46
28-06-2024	19.81250	20.06102	17440.71	0.01325	-34850.17	714338.73	696929.27
29-06-2024	21.62000	21.69371	6938.73	0.02473	-60827.61	112129.64	58240.75
30-06-2024	12.77500	12.28196	-515866.88	0.51783	-1507230.59	-761412.82	-2784510.29
Total :	104.64750	105.53080	-113604.55	0.75265	-2162970.79	2293116.09	16540.75
Summary :		RECEIVABLE					
Total Amount (INR) =		16541					
		Rs. Sixteen Thousand Five Hundred Forty-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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.04915	0.05518	-494.04	0.00968	-6046.21	-3310.83	-9851.08
25-06-2024	0.04608	0.07207	-809.71	0.02950	-6608.43	-1515.16	-8933.30
26-06-2024	0.05222	0.07188	-1141.33	0.02888	-12533.91	-12466.28	-26141.52
27-06-2024	0.05683	0.06859	550.31	0.01388	-7224.02	-1358.75	-8032.45
28-06-2024	0.04915	0.06252	12.92	0.01804	-16187.38	-6624.17	-22798.64
29-06-2024	0.03686	0.04800	53.16	0.01373	-2664.15	-714.30	-3325.29
30-06-2024	0.08601	0.08902	-908.67	0.00393	-1226.48	36.47	-2098.67
Total :	0.37631	0.46726	-2737.35	0.11763	-52490.59	-25953.02	-81180.96
Summary :		PAYABLE					
Total Amount (INR) =		-81181					
		Rs. - Eighty-One Thousand One 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	1.83354	1.59543	-105753.74	0.07863	-148067.25	-542196.14	-796017.13
25-06-2024	1.83354	1.64536	-105527.33	0.01360	-5598.18	-415543.70	-526669.21
26-06-2024	1.83354	1.58904	-119347.15	0.10608	-110592.68	-409940.37	-639880.21
27-06-2024	1.83354	1.66459	-46276.49	0.01390	-212.20	-386739.65	-433228.33
28-06-2024	1.83354	1.68510	-59842.78	0.01445	-1472.94	-329728.09	-391043.80
29-06-2024	1.83354	1.66552	-113093.10	0.03054	-26666.12	-281798.66	-421557.88
30-06-2024	1.83354	1.65965	-131919.54	0.03587	-72425.30	-341795.51	-546140.35
Total :	12.83481	11.50469	-681760.13	0.29307	-365034.67	-2707742.12	-3754536.92
Summary :		PAYABLE					
Total Amount (INR) =		-3754537					
		Rs. - Thirty-Seven Lakhs Fifty-Four Thousand Five Hundred Thirty-Seven Only					

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



Jul 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	6.14892	6.01261	-74719.53	0.00905	-5721.67	-291730.66	-372171.87
25-06-2024	6.81577	6.68566	-84982.89	0.00337	0.00	-260030.46	-345013.35
26-06-2024	6.59377	6.48994	-40915.02	0.01550	0.00	-198319.50	-239234.52
27-06-2024	6.59377	6.48721	-36522.16	0.01376	0.00	-212522.73	-249044.89
28-06-2024	6.85933	6.73199	-88456.51	0.01315	0.00	-218082.00	-306538.51
29-06-2024	6.70016	6.54491	-99531.75	0.00870	0.00	-285466.21	-384997.97
30-06-2024	5.64389	5.54988	-65167.89	0.01655	-47171.19	-192376.14	-304715.22
Total :	45.35562	44.50219	-490295.76	0.08009	-52892.86	-1658527.70	-2201716.33
Summary :		PAYABLE					
Total Amount (INR) =		-2201716					
		Rs. - Twenty-Two Lakhs One Thousand Seven Hundred Sixteen Only					

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



Jul 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.09830	0.10197	1650.99	-0.00001	-586.99	8470.33	9534.33
25-06-2024	0.09830	0.10154	1551.46	0.00007	-341.14	7550.04	8760.35
26-06-2024	0.09830	0.10218	1637.83	0.00024	-1155.65	8556.48	9038.67
27-06-2024	0.09625	0.10191	829.91	0.00018	-937.92	8587.52	8479.51
28-06-2024	0.09830	0.10168	1073.65	0.00022	-927.10	8143.40	8289.95
29-06-2024	0.09830	0.10116	1324.84	0.00007	-191.74	6268.67	7401.77
30-06-2024	0.09830	0.10153	2074.31	-0.00087	-25.09	6843.02	8892.23
Total :	0.68605	0.71198	10142.98	-0.00009	-4165.63	54419.46	60396.81
Summary :		RECEIVABLE					
Total Amount (INR) =		60397					
		Rs. Sixty Thousand Three 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.22276	0.23509	3912.11	-0.00011	-1167.73	16934.29	19678.67
25-06-2024	0.23551	0.24224	3094.90	0.00016	-739.13	15801.04	18156.80
26-06-2024	0.22399	0.23068	2068.23	0.00050	-2375.04	15525.32	15218.52
27-06-2024	0.22860	0.24177	2116.51	0.00063	-3366.51	18668.83	17418.83
28-06-2024	0.25389	0.26016	2297.45	0.00037	-1579.39	14654.35	15372.40
29-06-2024	0.25189	0.25833	3616.26	0.00031	-962.10	12128.27	14782.42
30-06-2024	0.26541	0.26952	2889.35	-0.00348	-61.42	8495.94	11323.87
Total :	1.68206	1.73779	19994.80	-0.00162	-10251.32	102208.03	111951.51
Summary :		RECEIVABLE					
Total Amount (INR) =		111952					
		Rs. One Lakhs Eleven Thousand Nine 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.



Jul 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.19377	0.19512	800.82	0.00013	-1170.62	2760.73	2390.93
25-06-2024	0.19009	0.19155	429.39	0.00019	-128.87	3846.46	4146.98
26-06-2024	0.19007	0.19037	544.95	0.00020	-240.39	411.71	716.27
27-06-2024	0.19008	0.19078	371.40	0.00018	-355.22	1494.77	1510.95
28-06-2024	0.17574	0.17532	-399.51	0.00036	-503.37	-1167.56	-2070.44
29-06-2024	0.17617	0.17790	1572.55	0.00021	-603.81	1932.03	2900.76
30-06-2024	0.17396	0.17490	1673.95	-0.00054	-1508.97	495.44	660.43
Total :	1.28987	1.29594	4993.55	0.00074	-4511.26	9773.60	10255.88
Summary :		RECEIVABLE					
Total Amount (INR) =		10256					
		Rs. Ten Thousand Two Hundred Fifty-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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.25486	0.25853	1381.40	0.00112	-635.50	6232.00	6977.90
25-06-2024	0.25077	0.25176	93.56	0.00100	-634.48	-39.30	-580.22
26-06-2024	0.24667	0.24885	-152.46	0.00160	-972.14	2929.21	1804.61
27-06-2024	0.24667	0.24858	164.70	0.00136	-591.32	2057.76	1631.15
28-06-2024	0.24718	0.24946	744.44	0.00080	-1312.22	3583.39	3015.61
29-06-2024	0.23029	0.23297	1111.59	0.00095	-498.29	3126.41	3739.71
30-06-2024	0.23029	0.23398	1694.68	-0.00064	-87.95	7121.42	8728.15
Total :	1.70674	1.72414	5037.92	0.00619	-4731.91	25010.90	25316.91
Summary :		RECEIVABLE					
Total Amount (INR) =		25317					
		Rs. Twenty-Five Thousand Three Hundred Seventeen Only					

(+) & (-) 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	3.55947	3.54989	-9892.54	0.00300	-3796.01	-10614.65	-24303.20
25-06-2024	8.06229	8.08772	18284.45	0.00158	-7295.20	48720.67	59709.91
26-06-2024	6.48000	6.50144	9129.60	0.00231	-4590.58	57397.98	61937.00
27-06-2024	6.62954	6.66011	7649.85	0.00699	-5633.99	95646.43	97662.29
28-06-2024	8.32736	8.36491	7126.15	0.00258	-5990.17	102084.54	103220.53
29-06-2024	9.30566	9.31544	2401.97	0.00273	-8301.59	15294.54	9394.92
30-06-2024	8.30206	8.28793	-53244.42	-0.08092	-2308.21	15771.26	-39781.37
Total :	50.66637	50.76743	-18544.95	-0.06174	-37915.75	324300.78	267840.08
Summary :		RECEIVABLE					
Total Amount (INR) =		267840					
		Rs. Two Lakhs Sixty-Seven Thousand Eight Hundred Fourty Only					

(+) & (-) 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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_Seshasyee_Paper_Boards_Erode			Date Period:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.09018	0.08868	-375.99	0.00046	-853.21	-3937.70	-5166.90
25-06-2024	0.08950	0.08833	-452.52	0.00017	-278.19	-2824.33	-3555.04
26-06-2024	0.08394	0.07682	-3684.86	0.00614	-6883.65	-6759.00	-17327.52
27-06-2024	0.08638	0.08576	-221.73	0.00005	0.00	-1321.25	-1542.99
28-06-2024	0.09018	0.08916	-307.88	0.00015	-131.37	-2486.75	-2926.00
29-06-2024	0.04839	0.04758	-1405.52	0.00025	-453.83	-538.20	-2397.55
30-06-2024	0.07802	0.07686	-409.89	0.00060	-1622.32	-2949.19	-4981.40
Total :	0.56657	0.55319	-6858.39	0.00782	-10222.57	-20816.42	-37897.39
Summary :		PAYABLE					
Total Amount (INR) =		-37897					
		Rs. - Thirty-Seven Thousand Eight 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.47410	0.46317	1813.58	0.01823	-5702.03	-56169.31	-60057.76
25-06-2024	0.47410	0.47975	-13540.89	0.02493	-246.03	-29965.24	-43752.16
26-06-2024	0.47410	0.46043	-12348.52	0.01322	-7305.66	-41190.61	-60844.78
27-06-2024	0.47410	0.45651	-8648.24	0.01197	-9647.69	-59330.79	-77626.72
28-06-2024	0.47410	0.46018	-15699.32	0.01084	-1404.13	-39276.64	-56380.09
29-06-2024	0.47410	0.45232	-10119.60	0.00927	-2215.96	-60052.63	-72388.19
30-06-2024	0.47410	0.46130	-6987.02	0.01218	-10833.24	-53181.34	-71001.60
Total :	3.31867	3.23368	-65530.01	0.10064	-37354.74	-339166.56	-442051.31
Summary :		PAYABLE					
Total Amount (INR) =		-442051					
		Rs. - Four Lakhs Forty-Two Thousand 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	4.54125	4.57033	9504.37	0.00655	-9342.01	46340.33	46502.68
25-06-2024	4.68725	4.71871	38566.01	0.01952	-12473.39	13486.65	39579.27
26-06-2024	3.97950	3.75826	21982.22	0.23160	-617154.32	-729550.90	-1324723.01
27-06-2024	3.91262	3.91762	1488.19	0.01104	-3978.48	19792.63	17302.34
28-06-2024	5.32600	5.37052	9852.99	0.00595	-7897.94	102054.22	104009.27
29-06-2024	5.47200	5.52688	30581.87	0.00181	-5373.25	110903.00	136111.62
30-06-2024	5.03400	5.08574	40265.17	-0.04246	-1813.13	87041.36	125493.40
Total :	32.95263	32.94806	152240.82	0.23401	-658032.54	-349932.70	-855724.43
Summary :		PAYABLE					
Total Amount (INR) =		-855724					
		Rs. - Eight Lakhs Fifty-Five Thousand Seven 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.



Jul 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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: 24/06/2024 to 30/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	13.86000	14.34121	234021.73	0.08708	-26099.96	1148573.89	1356495.66
25-06-2024	12.94750	13.42339	245374.64	0.02997	-37518.64	1074545.16	1282401.16
26-06-2024	14.20500	13.97552	148470.20	0.33822	-748693.45	-1118398.97	-1718622.23
27-06-2024	10.47500	10.88504	83299.04	0.08449	-203802.30	953373.37	832870.10
28-06-2024	14.40500	14.89187	222691.06	0.07004	-148888.38	1014929.89	1088732.56
29-06-2024	16.34000	16.65279	161672.57	0.02303	-45135.85	643807.32	760344.04
30-06-2024	13.69750	13.95526	256479.96	-0.08190	-30824.84	403749.23	629404.36
Total :	95.93000	98.12508	1352009.19	0.55094	-1240963.43	4120579.89	4231625.65
Summary :		RECEIVABLE					
Total Amount (INR) =		4231626					
		Rs. Fourty-Two Lakhs Thirty-One Thousand Six 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00007	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00007	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 18, 2024

TAMIL NADU TRANSMISSION 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: 24/06/2024 to 30/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.04454	0.04590	-272.54	0.00432	-6579.29	805.79	-6046.05
25-06-2024	0.01024	0.01146	336.65	0.00041	-294.32	1568.80	1611.13
26-06-2024	0.03225	0.03790	582.38	0.00293	-2971.23	7041.92	4653.06
27-06-2024	0.02150	0.02489	664.52	0.00228	-2980.64	2796.18	480.06
28-06-2024	0.00461	0.00742	204.86	0.00055	-499.52	463.75	169.10
29-06-2024	0.01434	0.01726	265.74	0.00204	-1040.83	2872.17	2097.08
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.12748	0.14483	1781.61	0.01253	-14365.83	15548.60	2964.38
Summary :		RECEIVABLE					
Total Amount (INR) =		2964					
		Rs. Two Thousand Nine 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.04952	0.05050	264.41	0.00004	-355.51	2643.24	2552.15
25-06-2024	0.05199	0.05277	296.07	0.00002	-58.10	2049.04	2287.01
26-06-2024	0.00371	0.00398	-8.71	0.00000	0.00	408.04	399.33
27-06-2024	0.02354	0.02818	231.26	0.00030	-346.41	1220.76	1105.61
28-06-2024	0.02971	0.02846	-1833.39	0.00091	-1544.31	-799.54	-4177.25
29-06-2024	0.00619	0.00621	-250.92	0.00024	-399.81	498.80	-151.92
30-06-2024	0.02476	0.02621	1034.67	-0.00020	-19.32	2957.74	3973.08
Total :	0.18941	0.19631	-266.62	0.00131	-2723.47	8978.09	5988.00
Summary :		RECEIVABLE					
Total Amount (INR) =		5988					
		Rs. Five Thousand Nine 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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	1.40455	1.40593	475.95	-0.00327	-648.32	3071.58	2899.21
25-06-2024	1.40455	1.40546	867.76	0.00002	-60.62	1446.71	2253.85
26-06-2024	1.40455	1.40579	546.52	0.00022	-979.27	2247.67	1814.93
27-06-2024	1.40865	1.41021	566.99	0.00013	-646.49	3337.80	3258.30
28-06-2024	1.40455	1.40579	303.54	0.00015	-644.02	2776.51	2436.04
29-06-2024	1.39634	1.39731	301.83	0.00012	-347.85	2169.85	2123.83
30-06-2024	1.39634	1.39008	-16137.28	-0.01201	-10448.94	1767.42	-24818.80
Total :	9.81955	9.82056	-13074.69	-0.01464	-13775.51	16817.55	-10032.64
Summary :		PAYABLE					
Total Amount (INR) =		-10033					
		Rs. - Ten Thousand 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.



Jul 18, 2024

TAMIL NADU TRANSMISSION 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: 24/06/2024 to 30/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	2.83575	2.93778	52048.40	0.00021	-24326.29	227707.98	255430.09
25-06-2024	2.83675	2.93813	52519.53	0.00336	-15546.54	232267.24	269240.24
26-06-2024	2.83700	2.94074	37404.27	0.01020	-48503.58	228448.16	217348.85
27-06-2024	2.83975	2.94352	30520.77	0.00854	-45301.62	237355.20	222574.35
28-06-2024	2.83425	2.93357	43549.12	0.00732	-31458.92	222309.02	234399.22
29-06-2024	2.83375	2.93313	52433.46	0.00523	-16353.78	198959.14	235038.81
30-06-2024	2.83200	2.93129	69030.45	-0.02711	-3359.32	205191.58	270862.70
Total :	19.84925	20.55817	337506.00	0.00774	-184850.06	1552238.32	1704894.27
Summary :		RECEIVABLE					
Total Amount (INR) =		1704894					
		Rs. Seventeen Lakhs Four Thousand Eight Hundred Ninety-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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.03737	0.00000	-27180.69	0.03314	-80120.70	-69817.73	-177119.13
25-06-2024	0.04096	0.00000	-15160.99	0.03604	-94541.75	-99296.33	-208999.08
26-06-2024	0.05939	0.00000	-31175.06	0.05226	-133400.23	-130326.44	-294901.73
27-06-2024	0.05734	0.00000	-15208.88	0.05095	-120212.17	-130326.44	-265747.49
28-06-2024	0.05325	0.00000	-23763.47	0.04735	-114462.83	-114811.39	-253037.69
29-06-2024	0.01638	0.00000	-16015.33	0.01442	-36296.44	-27927.09	-80238.87
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.26469	0.00000	-128504.42	0.23416	-579034.13	-572505.43	-1280043.98
Summary :		PAYABLE					
Total Amount (INR) =		-1280044					
		Rs. - Twelve Lakhs Eighty Thousand 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.



Jul 18, 2024

TAMIL NADU TRANSMISSION 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:24/06/2024 to 30/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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_vvtitaniumpigments_tuticorin			Date Period:24/06/2024 to 30/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	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.