



TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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_ALTEN_POWER		Date Period:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



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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_ARS_ENERGY		Date Period:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	1.33879	1.33728	-5682.96	0.00025	0.00	0.00	-5682.96
04-06-2024	1.33879	1.33645	-11372.41	0.00031	-12.49	0.00	-11384.91
05-06-2024	1.33949	1.33656	-10260.03	0.00085	-196.92	0.00	-10456.95
06-06-2024	1.34136	1.33801	-11612.48	0.00091	-110.80	0.00	-11723.29
07-06-2024	1.34259	1.33932	-11796.01	-0.00125	0.00	0.00	-11796.01
08-06-2024	1.34259	1.33792	-23302.42	0.00003	-256.00	0.00	-23558.42
09-06-2024	1.33879	1.33510	-13014.28	0.00030	0.00	0.00	-13014.28
Total :	9.38238	9.36066	-87040.60	0.00140	-576.21	0.00	-87616.82
Summary :		PAYABLE					
Total Amount (INR) =		-87617					
		Rs. - Eighty-Seven Thousand Six Hundred Seventeen Only					

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

Daywise DSM for :		TN_SCA_BBGTPS		Date Period:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.01920	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.01901	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.02003	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.01659	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.01210	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.01067	0.00	0.00000	0.00	0.00	0.00
09-06-2024	0.00000	0.01342	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.11103	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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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Oct 4, 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_Bannari_Sugar_Sathyamangalam			Date Period:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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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ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Bannari_Sugar_Tirukoilur		Date Period:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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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Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.19650	0.14872	-151239.82	0.04180	-119991.95	0.00	-271231.77
04-06-2024	0.08550	0.05010	-178943.16	0.02672	-107024.97	0.00	-285968.12
05-06-2024	0.18416	0.19014	23520.32	0.00270	-12109.00	0.00	11411.32
06-06-2024	0.20605	0.20394	-10594.64	0.00055	-1712.40	0.00	-12307.04
07-06-2024	0.20059	0.20402	16080.49	0.00041	-1737.81	0.00	14342.68
08-06-2024	0.19757	0.19774	1238.57	-0.00020	0.00	0.00	1238.57
09-06-2024	0.20136	0.20403	8458.74	0.00033	-942.80	0.00	7515.94
Total :	1.27174	1.19869	-291479.49	0.07231	-243518.93	0.00	-534998.42
Summary :		PAYABLE					
Total Amount (INR) =		-534998					
		Rs. - Five Lakhs Thirty-Four Thousand Nine Hundred Ninety-Eight Only					

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Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.71644	0.69742	-73251.68	0.01050	-29004.36	0.00	-102256.03
04-06-2024	0.67981	0.58745	-544526.51	0.08586	-424871.36	0.00	-969397.87
05-06-2024	0.74742	0.72347	-82168.32	0.01183	-22919.99	0.00	-105088.31
06-06-2024	0.75873	0.75295	-14045.89	0.00238	-1161.03	0.00	-15206.91
07-06-2024	0.76175	0.74967	-55580.49	0.00187	-6015.94	0.00	-61596.43
08-06-2024	0.72919	0.70517	-102245.51	0.00372	-7829.15	0.00	-110074.65
09-06-2024	0.75612	0.73938	-66003.17	0.00112	-731.84	0.00	-66735.01
Total :	5.14948	4.95551	-937821.55	0.11728	-492533.67	0.00	-1430355.22
Summary :		PAYABLE					
Total Amount (INR) =		-1430355					
		Rs. - Fourteen Lakhs Thirty Thousand Three Hundred Fifty-Five Only					

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

Daywise DSM for :		TN_SCA_Chemplast_Sanmar_Ltd_Mettur			Date Period:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00015	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00015	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Oct 4, 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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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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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.39840	0.39859	977.92	0.00001	-10.75	0.00	967.17
04-06-2024	0.39840	0.39879	1786.92	0.00007	-434.16	0.00	1352.76
05-06-2024	0.39840	0.39891	2073.98	0.00010	-643.49	0.00	1430.49
06-06-2024	0.39840	0.39881	1543.39	-0.00041	-491.79	0.00	1051.60
07-06-2024	0.39840	0.38592	-66720.55	0.00846	-40213.73	0.00	-106934.28
08-06-2024	0.39840	0.39883	1910.65	-0.00049	0.00	0.00	1910.65
09-06-2024	0.39840	0.39886	1749.63	0.00003	-108.31	0.00	1641.33
Total :	2.78880	2.77872	-56678.05	0.00777	-41902.23	0.00	-98580.28
Summary :							
		PAYABLE					
Total Amount (INR) =		-98580					
		Rs. - Ninety-Eight Thousand Five Hundred Eighty Only					

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



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00079	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00020	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00099	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_Dalmia_Cements_Dalmiapuram		Date Period:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00005	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00012	0.00	0.00000	0.00	0.00	0.00
09-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00017	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.06881	0.06839	-1693.13	0.00011	-17.36	0.00	-1710.48
04-06-2024	0.06881	0.06850	-1915.15	0.00013	-249.32	0.00	-2164.47
05-06-2024	0.06881	0.06834	191.20	0.00082	-2146.47	0.00	-1955.27
06-06-2024	0.06881	0.06778	-2469.95	0.00072	-435.70	0.00	-2905.64
07-06-2024	0.06881	0.06398	-23556.14	0.00438	-18923.54	0.00	-42479.68
08-06-2024	0.06881	0.06912	1660.54	-0.00006	-10.85	0.00	1649.69
09-06-2024	0.06881	0.06947	3108.53	0.00005	-57.26	0.00	3051.27
Total :	0.48167	0.47559	-24674.10	0.00616	-21840.49	0.00	-46514.59
Summary :		PAYABLE					
Total Amount (INR) =		-46515					
		Rs. - Fourty-Six Thousand Five Hundred Fifthteen Only					

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



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.16957	0.17122	4936.47	0.00047	-1185.14	0.00	3751.33
04-06-2024	0.16957	0.17497	23664.42	0.00107	-5870.16	0.00	17794.26
05-06-2024	0.16957	0.17483	21957.16	0.00141	-7218.01	0.00	14739.15
06-06-2024	0.16957	0.17352	14545.61	0.00098	-6448.03	0.00	8097.58
07-06-2024	0.16957	0.17562	21178.84	0.00089	-4603.48	0.00	16575.35
08-06-2024	0.16957	0.17515	24232.70	-0.00016	0.00	0.00	24232.70
09-06-2024	0.16957	0.17697	28856.54	0.00079	-2288.33	0.00	26568.21
Total :	1.18698	1.22228	139371.73	0.00545	-27613.15	0.00	111758.59
Summary :		RECEIVABLE					
Total Amount (INR) =		111759					
		Rs. One Lakhs Eleven Thousand Seven 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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00264	0.00367	-2537.05	0.00248	-3196.69	0.00	-5733.74
04-06-2024	0.00264	0.00402	-1721.87	0.00231	-4576.61	0.00	-6298.48
05-06-2024	0.00264	0.00404	-1912.05	0.00222	-5897.53	0.00	-7809.59
06-06-2024	0.00264	0.00319	-3794.92	0.00254	-6568.95	0.00	-10363.87
07-06-2024	0.00264	0.00652	1269.62	0.00359	-1885.60	0.00	-615.99
08-06-2024	0.00264	0.00691	1410.31	0.00396	0.00	0.00	1410.31
09-06-2024	0.00264	0.00729	1148.07	0.00436	-1126.45	0.00	21.61
Total :	0.01848	0.03565	-6137.89	0.02147	-23251.85	0.00	-29389.74
Summary :		PAYABLE					
Total Amount (INR) =		-29390					
		Rs. - Twenty-Nine Thousand Three Hundred Ninety Only					

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



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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_JSW_Steel_Ltd_Salem			Date Period:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00122	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00123	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00059	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00340	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00026	0.00	0.00000	0.00	0.00	0.00
09-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00669	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	1.82600	1.92839	437616.61	0.00516	-27746.69	0.00	409869.92
04-06-2024	1.80200	1.88785	392454.76	0.01260	-77137.03	0.00	315317.73
05-06-2024	1.80575	1.88983	339563.79	0.02009	-129900.02	0.00	209663.78
06-06-2024	1.80588	1.90466	395847.43	0.01565	-88171.26	0.00	307676.17
07-06-2024	1.74750	1.83806	343618.13	0.00883	-49731.12	0.00	293887.01
08-06-2024	1.82425	1.91074	383208.76	-0.00047	0.00	0.00	383208.76
09-06-2024	1.79425	1.88662	345387.62	0.00518	-17275.90	0.00	328111.71
Total :	12.60562	13.24613	2637697.11	0.06705	-389962.02	0.00	2247735.09
Summary :		RECEIVABLE					
Total Amount (INR) =		2247735					
		Rs. Twenty-Two Lakhs Forty-Seven Thousand Seven Hundred Thirty-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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.15624	0.15307	-36454.71	0.01446	-18410.07	0.00	-54864.78
04-06-2024	0.15624	0.16064	-11434.45	0.01805	-16817.92	0.00	-28252.36
05-06-2024	0.15624	0.16302	-16563.64	0.01616	-23156.02	0.00	-39719.66
06-06-2024	0.15624	0.16303	-10923.08	0.01925	-20057.87	0.00	-30980.95
07-06-2024	0.15624	0.15742	-34393.48	0.02035	-20375.33	0.00	-54768.81
08-06-2024	0.15624	0.14164	-91315.44	0.02222	-56400.99	0.00	-147716.43
09-06-2024	0.15624	0.14585	-66713.76	0.01812	-35883.08	0.00	-102596.84
Total :	1.09368	1.08466	-267798.56	0.12861	-191101.28	0.00	-458899.84
Summary :		PAYABLE					
Total Amount (INR) =		-458900					
		Rs. - Four Lakhs Fifty-Eight Thousand Nine Hundred Only					

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



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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_Kothari_Sugars_Chemicals_Trichy			Date Period:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.13614	0.13709	-447.82	0.00398	-7393.55	0.00	-7841.37
04-06-2024	0.12974	0.13063	4059.60	0.00384	-1107.02	0.00	2952.58
05-06-2024	0.12684	0.12569	-6064.42	0.00221	-1231.21	0.00	-7295.63
06-06-2024	0.13045	0.13107	-1411.49	0.00305	-2065.69	0.00	-3477.19
07-06-2024	0.12380	0.12698	-5511.03	0.00295	-5998.13	0.00	-11509.16
08-06-2024	0.11996	0.12058	-5956.96	0.00171	-4552.35	0.00	-10509.31
09-06-2024	0.09349	0.09419	-3000.77	0.00195	-4536.20	0.00	-7536.98
Total :	0.86041	0.86624	-18332.90	0.01969	-26884.16	0.00	-45217.06
Summary :		PAYABLE					
Total Amount (INR) =		-45217					
		Rs. - Fourty-Five Thousand Two 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.



TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	13.95850	14.10935	393984.66	0.03328	-108824.12	0.00	285160.54
04-06-2024	16.53375	16.76805	1323570.09	0.02007	-70477.81	0.00	1253092.28
05-06-2024	16.32575	16.48928	741669.09	0.05654	-351684.75	0.00	389984.34
06-06-2024	14.99900	15.11110	571822.38	0.03831	-86107.02	0.00	485715.36
07-06-2024	15.09825	15.27901	736263.51	0.00546	-61088.81	0.00	675174.70
08-06-2024	9.98450	9.95990	111687.15	0.08456	-197213.83	0.00	-85526.68
09-06-2024	4.59925	4.60485	12429.20	0.03995	-133389.93	0.00	-120960.73
Total :	91.49900	92.32155	3891426.08	0.27816	-1008786.28	0.00	2882639.80
Summary :		RECEIVABLE					
Total Amount (INR) =		2882640					
		Rs. Twenty-Eight Lakhs Eighty-Two Thousand Six 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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.06250	0.00852	-186905.64	0.04648	-150101.41	0.00	-337007.05
05-06-2024	9.34562	9.21078	-190153.06	0.21356	-351617.75	0.00	-541770.81
06-06-2024	9.10875	9.13859	131009.63	0.01384	-107172.32	0.00	23837.31
07-06-2024	7.83750	7.93717	466606.85	0.00230	-18748.62	0.00	447858.23
08-06-2024	8.30125	8.37293	396950.68	0.00599	-10698.18	0.00	386252.49
09-06-2024	7.83025	8.00604	641387.02	0.03707	-927.05	0.00	640459.97
Total :	42.48588	42.67404	1258895.49	0.31924	-639265.34	0.00	619630.14
Summary :		RECEIVABLE					
Total Amount (INR) =		619630					
		Rs. Six Lakhs Nineteen Thousand Six Hundred Thirty Only					

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



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	7.69500	7.89176	719015.39	0.04397	-182137.73	0.00	536877.66
04-06-2024	7.48375	7.83658	1606924.88	0.05261	-254408.86	0.00	1352516.02
05-06-2024	9.75000	9.60361	-353257.83	0.34837	-1136816.15	0.00	-1490073.98
06-06-2024	3.12000	3.42874	1230045.03	0.05294	-312696.63	0.00	917348.40
07-06-2024	4.21000	4.55107	1253931.26	0.04928	-174290.37	0.00	1079640.89
08-06-2024	5.81250	6.20627	1751425.72	0.01087	-7099.80	0.00	1744325.92
09-06-2024	5.61000	6.00392	1437427.30	0.03190	-76500.64	0.00	1360926.66
Total :	43.68125	45.52195	7645511.75	0.58994	-2143950.18	0.00	5501561.57
Summary :		RECEIVABLE					
Total Amount (INR) =		5501562					
		Rs. Fifty-Five Lakhs One Thousand Five Hundred Sixty-Two Only					

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



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	20.70875	20.73000	-199726.54	0.01015	-54554.81	0.00	-254281.35
04-06-2024	20.21250	20.33742	358598.89	0.05240	-191524.00	0.00	167074.89
05-06-2024	20.26250	20.16785	-485943.44	0.04523	-131519.17	0.00	-617462.61
06-06-2024	18.84500	18.98553	619518.99	0.00694	-117306.21	0.00	502212.78
07-06-2024	18.06500	18.43418	1552329.42	0.01285	-136489.31	0.00	1415840.12
08-06-2024	19.42250	19.77764	1526785.04	-0.01543	0.00	0.00	1526785.04
09-06-2024	17.90250	18.20320	679398.33	0.07073	-169414.37	0.00	509983.96
Total :	135.41875	136.63582	4050960.69	0.18285	-800807.87	0.00	3250152.82
Summary :		RECEIVABLE					
Total Amount (INR) =		3250153					
		Rs. Thirty-Two Lakhs Fifty Thousand One 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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.05529	0.06691	-10368.85	0.01667	-17191.93	0.00	-27560.79
04-06-2024	0.06144	0.07356	-2843.02	0.01467	-11385.78	0.00	-14228.80
05-06-2024	0.07065	0.08107	-8121.96	0.01403	-30859.01	0.00	-38980.96
06-06-2024	0.05990	0.06181	-18016.22	0.01167	-14511.80	0.00	-32528.02
07-06-2024	0.05529	0.06568	-9187.11	0.01707	-20694.80	0.00	-29881.91
08-06-2024	0.04915	0.06838	1810.00	0.02094	-4737.63	0.00	-2927.63
09-06-2024	0.04301	0.05801	776.01	0.01615	-7849.68	0.00	-7073.67
Total :	0.39474	0.47542	-45951.15	0.11121	-107230.63	0.00	-153181.78
Summary :		PAYABLE					
Total Amount (INR) =		-153182					
		Rs. - One Lakhs Fifty-Three Thousand One Hundred Eighty-Two Only					

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



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	7.32820	6.96334	-1495315.38	0.01903	0.00	0.00	-1495315.38
04-06-2024	7.48174	6.94117	-2787694.42	0.06736	-36947.72	0.00	-2824642.14
05-06-2024	7.24304	6.87800	-1569884.69	0.07478	-5092.01	0.00	-1574976.70
06-06-2024	6.98126	6.81399	-697636.79	0.02388	-5474.63	0.00	-703111.42
07-06-2024	6.60486	6.51236	-355762.00	0.00951	-4368.95	0.00	-360130.94
08-06-2024	6.76313	6.59039	-734490.71	0.00862	-14096.27	0.00	-748586.98
09-06-2024	5.72612	5.59605	-462709.77	0.00680	0.00	0.00	-462709.77
Total :	48.12833	46.29531	-8103493.75	0.20997	-65979.57	0.00	-8169473.33
Summary :		PAYABLE					
Total Amount (INR) =		-8169473					
		Rs. - Eighty-One Lakhs Sixty-Nine Thousand Four Hundred Seventy-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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.03156	0.03239	-8659.64	0.00650	-11611.87	0.00	-20271.51
04-06-2024	0.03362	0.02937	-44631.11	0.01087	-38940.55	0.00	-83571.66
05-06-2024	0.03465	0.02835	-26017.29	0.00821	-22462.62	0.00	-48479.91
06-06-2024	0.03362	0.02447	-39082.65	0.00768	-27655.72	0.00	-66738.37
07-06-2024	0.03396	0.02272	-43535.27	0.00812	-26713.29	0.00	-70248.56
08-06-2024	0.03189	0.02060	-50476.28	0.00968	-38263.88	0.00	-88740.16
09-06-2024	0.03086	0.02594	-18793.77	0.00241	-6090.45	0.00	-24884.22
Total :	0.23017	0.18383	-231196.01	0.05347	-171738.38	0.00	-402934.39
Summary :		PAYABLE					
Total Amount (INR) =		-402934					
		Rs. - Four Lakhs Two Thousand Nine 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.



TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.09830	0.09933	4608.34	0.00005	-276.69	0.00	4331.65
04-06-2024	0.09830	0.09943	5591.82	0.00012	-749.36	0.00	4842.46
05-06-2024	0.09830	0.09904	2715.60	0.00029	-1546.34	0.00	1169.25
06-06-2024	0.09830	0.09921	4306.58	0.00006	-791.31	0.00	3515.26
07-06-2024	0.09830	0.09921	3758.69	-0.00003	-351.67	0.00	3407.02
08-06-2024	0.09830	0.09949	5516.56	-0.00011	0.00	0.00	5516.56
09-06-2024	0.09830	0.09918	3715.06	0.00001	-22.89	0.00	3692.17
Total :	0.68810	0.69489	30212.65	0.00041	-3738.26	0.00	26474.38
Summary :		RECEIVABLE					
Total Amount (INR) =		26474					
		Rs. Twenty-Six Thousand Four Hundred Seventy-Four Only					

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



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.26541	0.26889	14877.66	0.00015	-796.03	0.00	14081.63
04-06-2024	0.26541	0.26862	15732.86	0.00033	-2080.37	0.00	13652.49
05-06-2024	0.26541	0.26885	14878.57	0.00066	-4237.67	0.00	10640.90
06-06-2024	0.26541	0.26855	12554.81	0.00020	-2867.57	0.00	9687.25
07-06-2024	0.26541	0.26850	11885.62	-0.00001	-1393.90	0.00	10491.73
08-06-2024	0.25855	0.26188	14895.69	-0.00029	0.00	0.00	14895.69
09-06-2024	0.22589	0.22796	7411.27	0.00007	-220.05	0.00	7191.22
Total :	1.81149	1.83325	92236.49	0.00110	-11595.58	0.00	80640.91
Summary :		RECEIVABLE					
Total Amount (INR) =		80641					
		Rs. Eighty Thousand Six Hundred Fourty-One Only					

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



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

Daywise DSM for :		TN_SCA_Ponni_Sugars_Erode		Date Period:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Mundiampakkam		Date Period:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.21875	0.22077	8377.71	0.00020	-504.55	0.00	7873.17
04-06-2024	0.20215	0.20022	-11493.52	0.00209	-8497.18	0.00	-19990.69
05-06-2024	0.19805	0.19729	-11506.05	0.00319	-18798.47	0.00	-30304.52
06-06-2024	0.20933	0.20985	3352.05	0.00027	-954.21	0.00	2397.84
07-06-2024	0.18883	0.18922	2586.01	0.00007	-850.72	0.00	1735.29
08-06-2024	0.19091	0.19235	6359.38	-0.00017	-0.85	0.00	6358.53
09-06-2024	0.19296	0.19404	4643.44	0.00026	-426.88	0.00	4216.55
Total :	1.40097	1.40374	2319.02	0.00591	-30032.86	0.00	-27713.84
Summary :		PAYABLE					
Total Amount (INR) =		-27714					
		Rs. - Twenty-Seven Thousand Seven Hundred Fourteen Only					

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



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.25691	0.25971	4252.14	0.00198	-8041.92	0.00	-3789.78
04-06-2024	0.26101	0.26318	3851.71	0.00241	-7805.52	0.00	-3953.81
05-06-2024	0.26203	0.26385	-4209.22	0.00260	-8663.52	0.00	-12872.74
06-06-2024	0.26715	0.26808	-658.63	0.00131	-2699.95	0.00	-3358.58
07-06-2024	0.27145	0.27138	1546.34	-0.00009	-672.34	0.00	874.00
08-06-2024	0.26613	0.26856	9971.76	0.00021	0.00	0.00	9971.76
09-06-2024	0.23848	0.24174	10759.88	0.00082	-300.72	0.00	10459.16
Total :	1.82316	1.83648	25513.98	0.00925	-28183.96	0.00	-2669.98
Summary :		PAYABLE					
Total Amount (INR) =		-2670					
		Rs. - Two Thousand Six Hundred Seventy Only					

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



TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	10.93576	10.96007	102377.32	0.00047	-650.65	0.00	101726.67
04-06-2024	11.72256	11.74455	140888.08	0.00564	-3565.29	0.00	137322.79
05-06-2024	10.57107	10.59685	143036.55	0.02497	-96227.72	0.00	46808.83
06-06-2024	9.39496	9.42331	120643.30	0.00345	-26045.32	0.00	94597.98
07-06-2024	7.57090	7.60960	237822.16	0.00040	-11170.06	0.00	226652.10
08-06-2024	8.54721	8.59149	263223.96	-0.01311	0.00	0.00	263223.96
09-06-2024	4.71682	4.76297	147374.78	0.00922	-17778.21	0.00	129596.57
Total :	63.45928	63.68885	1155366.15	0.03104	-155437.25	0.00	999928.89
Summary :		RECEIVABLE					
Total Amount (INR) =		999929					
		Rs. Nine Lakhs Ninety-Nine Thousand Nine 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.



TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.08170	0.08112	-2474.50	0.00004	0.00	0.00	-2474.50
04-06-2024	0.08228	0.08034	-6519.65	0.00119	-1634.82	0.00	-8154.47
05-06-2024	0.08610	0.08542	-2307.52	0.00024	0.00	0.00	-2307.52
06-06-2024	0.08840	0.08777	-2448.04	0.00011	-22.40	0.00	-2470.44
07-06-2024	0.08138	0.08091	-1697.70	0.00005	-34.34	0.00	-1732.04
08-06-2024	0.08688	0.08580	-4833.40	0.00031	-1222.37	0.00	-6055.78
09-06-2024	0.07912	0.07771	-5074.78	0.00055	-1525.27	0.00	-6600.05
Total :	0.58586	0.57908	-25355.61	0.00250	-4439.20	0.00	-29794.81
Summary :		PAYABLE					
Total Amount (INR) =		-29795					
		Rs. - Twenty-Nine Thousand Seven Hundred Ninety-Five Only					

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



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.44208	0.44127	-41363.23	0.01110	-4398.51	0.00	-45761.74
04-06-2024	0.44208	0.46595	-5857.14	0.03239	-21204.34	0.00	-27061.48
05-06-2024	0.44208	0.46014	-7801.43	0.03223	-12062.95	0.00	-19864.38
06-06-2024	0.44208	0.45967	-8290.88	0.02490	-54553.11	0.00	-62843.99
07-06-2024	0.44208	0.44730	-23305.26	0.01373	-19334.09	0.00	-42639.34
08-06-2024	0.44208	0.46250	2590.88	0.02051	0.00	0.00	2590.88
09-06-2024	0.44208	0.45039	-1517.52	0.00918	-3701.61	0.00	-5219.13
Total :	3.09456	3.18722	-85544.58	0.14404	-115254.60	0.00	-200799.18
Summary :		PAYABLE					
Total Amount (INR) =		-200799					
		Rs. - Two Lakhs Seven Hundred Ninety-Nine Only					

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



TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	5.47200	5.53868	271159.75	0.00330	-17725.42	0.00	253434.33
04-06-2024	5.47200	5.53583	292946.92	0.00924	-57750.00	0.00	235196.92
05-06-2024	5.47200	5.53918	277203.67	0.01439	-93080.55	0.00	184123.13
06-06-2024	4.67712	4.73377	200973.92	0.01042	-34979.50	0.00	165994.42
07-06-2024	4.17012	4.18940	23289.77	0.00770	-23973.72	0.00	-683.96
08-06-2024	4.28775	4.31646	168168.68	-0.00365	-156.87	0.00	168011.81
09-06-2024	4.66900	4.71070	100126.86	0.01072	-28404.69	0.00	71722.17
Total :	34.22000	34.56402	1333869.57	0.05213	-256070.75	0.00	1077798.82
Summary :		RECEIVABLE					
Total Amount (INR) =		1077799					
		Rs. Ten Lakhs Seventy-Seven Thousand Seven Hundred Ninety-Nine Only					

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



TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	18.71750	18.95611	856068.62	0.06687	-352753.24	0.00	503315.38
04-06-2024	18.80250	18.92221	528674.12	0.10514	-551201.60	0.00	-22527.49
05-06-2024	16.15000	16.33895	1142172.69	0.06803	-196106.45	0.00	946066.25
06-06-2024	18.28250	18.60921	1391921.51	0.05085	-272090.77	0.00	1119830.74
07-06-2024	18.11875	18.54493	1912829.76	0.03578	-46893.72	0.00	1865936.04
08-06-2024	15.50000	15.80230	1336502.71	0.00670	0.00	0.00	1336502.71
09-06-2024	12.82200	13.15342	1429615.68	0.04242	-14737.11	0.00	1414878.57
Total :	118.39325	120.32713	8597785.09	0.37580	-1433782.90	0.00	7164002.20
Summary :		RECEIVABLE					
Total Amount (INR) =		7164002					
		Rs. Seventy-One Lakhs Sixty-Four Thousand 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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.07219	0.07508	6835.86	0.00114	-1019.88	0.00	5815.97
04-06-2024	0.10649	0.10708	3671.61	0.00062	-1785.42	0.00	1886.19
05-06-2024	0.09830	0.10010	8206.91	0.00044	-2394.90	0.00	5812.01
06-06-2024	0.06517	0.06796	5425.09	0.00171	-2783.22	0.00	2641.87
07-06-2024	0.04070	0.04918	6167.38	0.00735	-2402.07	0.00	3765.31
08-06-2024	0.03533	0.03769	4752.89	0.00037	-506.18	0.00	4246.71
09-06-2024	0.05453	0.05723	8281.42	0.00097	-1204.16	0.00	7077.25
Total :	0.47270	0.49430	43341.16	0.01259	-12095.84	0.00	31245.31
Summary :		RECEIVABLE					
Total Amount (INR) =		31245					
		Rs. Thirty-One Thousand Two Hundred Fourty-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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.04952	0.04997	854.57	0.00102	-4891.01	0.00	-4036.44
04-06-2024	0.04952	0.04680	4523.78	0.00424	-3281.05	0.00	1242.73
05-06-2024	0.04952	0.04719	-2751.85	0.00375	-9850.85	0.00	-12602.70
06-06-2024	0.04952	0.05100	4968.08	0.00032	-2093.33	0.00	2874.75
07-06-2024	0.04952	0.05044	2065.75	0.00098	-4924.90	0.00	-2859.15
08-06-2024	0.04952	0.04653	-16107.40	0.00379	-18008.07	0.00	-34115.47
09-06-2024	0.04952	0.05096	5522.20	0.00010	-317.22	0.00	5204.98
Total :	0.34661	0.34289	-924.87	0.01418	-43366.43	0.00	-44291.30
Summary :		PAYABLE					
Total Amount (INR) =		-44291					
		Rs. - Fourty-Four Thousand Two 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.



TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	1.41070	1.41274	10695.02	0.00008	-99.86	0.00	10595.17
04-06-2024	0.78415	0.78143	759.72	0.00371	-4437.95	0.00	-3678.23
05-06-2024	1.41479	1.41740	10567.55	0.00060	-3764.08	0.00	6803.47
06-06-2024	1.41479	1.41569	4836.42	-0.00138	-1522.65	0.00	3313.77
07-06-2024	1.40609	1.40645	2734.35	0.00026	-338.46	0.00	2395.90
08-06-2024	1.40404	1.40513	4964.78	-0.00171	0.00	0.00	4964.78
09-06-2024	1.39995	1.40057	1043.23	0.00016	-549.04	0.00	494.19
Total :	9.23452	9.23942	35601.07	0.00172	-10712.04	0.00	24889.04
Summary :		RECEIVABLE					
Total Amount (INR) =		24889					
		Rs. Twenty-Four 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.



Oct 4, 2024

TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024						
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
03-06-2024	2.95100	3.02903	341893.22	0.00277	-14873.52	0.00	327019.70	
04-06-2024	2.94525	3.01895	347499.61	0.00926	-57834.03	0.00	289665.58	
05-06-2024	2.93825	3.02537	369652.00	0.01772	-114585.71	0.00	255066.29	
06-06-2024	2.92975	3.02416	396065.17	0.01001	-74881.17	0.00	321184.00	
07-06-2024	2.95600	3.04399	352269.09	0.00460	-35219.58	0.00	317049.52	
08-06-2024	2.93750	3.03123	418402.92	-0.00246	0.00	0.00	418402.92	
09-06-2024	2.93950	3.03199	376297.08	0.00222	-7398.25	0.00	368898.83	
Total :	20.59725	21.20471	2602079.10	0.04411	-304792.25	0.00	2297286.85	
Summary :		RECEIVABLE						
Total Amount (INR) =		2297287						
		Rs. Twenty-Two Lakhs Ninety-Seven Thousand Two Hundred Eighty-Seven Only						

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



TAMIL NADU TRANSMISSION 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:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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_chengalrayan_co_op_villupuram			Date Period:03/06/2024 to 09/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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_gayatrigreenpowerpollachi		Date Period:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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_kgdenim		Date Period:03/06/2024 to 09/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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:03/06/2024 to 09/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-06-2024	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.