



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	1.34119	1.33685	-13150.26	0.00072	-27.68	0.00	-13177.95
11-06-2024	1.26258	1.23144	-168832.60	0.02476	-123059.93	0.00	-291892.53
12-06-2024	1.42036	1.41743	-12341.10	0.00036	-31.43	0.00	-12372.53
13-06-2024	1.34319	1.33915	-17652.83	0.00066	0.00	0.00	-17652.83
14-06-2024	1.37669	1.37419	-8233.49	0.00076	0.00	0.00	-8233.49
15-06-2024	1.34069	1.33961	-6313.32	-0.00843	-312.00	0.00	-6625.32
16-06-2024	1.12194	0.97588	-875372.01	0.11247	-612619.27	0.00	-1487991.28
Total :	9.20662	9.01455	-1101895.61	0.13132	-736050.31	0.00	-1837945.93
Summary :		PAYABLE					
Total Amount (INR) =		-1837946					
		Rs. - Eighteen Lakhs Thirty-Seven Thousand Nine Hundred Fourty-Six Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.01114	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.01230	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.01061	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.01219	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.01198	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.01241	0.00	0.00000	0.00	0.00	0.00
16-06-2024	0.00000	0.01956	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.09019	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.20233	0.20365	3149.34	0.00067	-2955.58	0.00	193.76
11-06-2024	0.20981	0.21393	12882.09	0.00086	-4183.86	0.00	8698.23
12-06-2024	0.21268	0.21176	-4110.20	0.00026	-969.55	0.00	-5079.75
13-06-2024	0.19225	0.15322	-157326.73	0.03706	-127840.74	0.00	-285167.47
14-06-2024	0.20479	0.20402	-6751.08	0.00097	-1565.44	0.00	-8316.52
15-06-2024	0.20838	0.20997	11539.89	-0.00110	0.00	0.00	11539.89
16-06-2024	0.20930	0.20937	2631.47	-0.00015	-157.08	0.00	2474.40
Total :	1.43954	1.40592	-137985.22	0.03857	-137672.25	0.00	-275657.47
Summary :		PAYABLE					
Total Amount (INR) =		-275657					
		Rs. - Two Lakhs Seventy-Five Thousand Six Hundred Fifty-Seven Only					

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Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.75146	0.73492	-74168.25	0.00967	-34616.49	0.00	-108784.74
11-06-2024	0.68081	0.65870	-85932.97	0.00746	-14095.37	0.00	-100028.34
12-06-2024	0.70277	0.69874	-18200.47	0.00378	-1901.97	0.00	-20102.44
13-06-2024	0.73191	0.72891	-6206.92	0.00134	-283.54	0.00	-6490.46
14-06-2024	0.70329	0.69379	-58310.62	0.00704	-9202.68	0.00	-67513.30
15-06-2024	0.69422	0.68603	-37259.01	-0.00288	-1409.94	0.00	-38668.94
16-06-2024	0.71143	0.70734	-16749.87	-0.00004	-833.33	0.00	-17583.20
Total :	4.97589	4.90843	-296828.11	0.02639	-62343.31	0.00	-359171.41
Summary :		PAYABLE					
Total Amount (INR) =		-359171					
		Rs. - Three Lakhs Fifty-Nine Thousand One Hundred Seventy-One Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00011	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00027	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00038	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Oct 16, 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.39840	0.39867	850.43	-0.00044	-229.02	0.00	621.41
11-06-2024	0.36442	0.36276	-10968.07	0.00133	-6807.24	0.00	-17775.32
12-06-2024	0.39840	0.39873	1342.25	0.00003	-135.43	0.00	1206.82
13-06-2024	0.39840	0.39874	1431.48	0.00004	-203.87	0.00	1227.61
14-06-2024	0.39840	0.39870	1136.62	0.00005	-261.40	0.00	875.22
15-06-2024	0.39840	0.39865	1254.24	-0.00248	-8.00	0.00	1246.24
16-06-2024	0.39840	0.36318	-166980.59	0.01604	-42128.19	0.00	-209108.78
Total :	2.75482	2.71942	-171933.63	0.01457	-49773.15	0.00	-221706.79
Summary :		PAYABLE					
Total Amount (INR) =		-221707					
		Rs. - Two Lakhs Twenty-One Thousand Seven Hundred Seven Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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: 10/06/2024 to 16/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.06881	0.06669	-7010.40	0.00034	-82.06	0.00	-7092.46
11-06-2024	0.06881	0.06086	-37677.94	0.00997	-29125.76	0.00	-66803.70
12-06-2024	0.06881	0.06804	-2301.87	0.00077	-2059.68	0.00	-4361.55
13-06-2024	0.06635	0.06936	13539.40	0.00045	-1685.53	0.00	11853.87
14-06-2024	0.06635	0.06732	2157.91	0.00045	-2050.48	0.00	107.43
15-06-2024	0.06635	0.06766	6556.80	-0.00002	-421.55	0.00	6135.25
16-06-2024	0.06635	0.06836	8727.23	0.00006	-927.36	0.00	7799.87
Total :	0.47184	0.46828	-16008.85	0.01202	-36352.43	0.00	-52361.27
Summary :							
		PAYABLE					
Total Amount (INR) =		-52361					
		Rs. - Fifty-Two Thousand Three Hundred Sixty-One Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.16957	0.17467	14519.75	0.00112	-5607.63	0.00	8912.12
11-06-2024	0.16957	0.17261	7698.42	0.00116	-3144.31	0.00	4554.11
12-06-2024	0.16957	0.17207	8304.49	0.00051	-2245.93	0.00	6058.55
13-06-2024	0.16957	0.17498	26009.47	0.00108	-3100.01	0.00	22909.46
14-06-2024	0.16957	0.17009	1494.76	0.00106	-3640.87	0.00	-2146.10
15-06-2024	0.16957	0.17472	26039.86	-0.00105	0.00	0.00	26039.86
16-06-2024	0.16957	0.17466	26105.93	-0.00024	-461.45	0.00	25644.47
Total :	1.18698	1.21381	110172.67	0.00363	-18200.20	0.00	91972.47
Summary :		RECEIVABLE					
Total Amount (INR) =		91972					
		Rs. Ninety-One Thousand Nine Hundred Seventy-Two Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00264	0.00712	772.37	0.00432	-3248.47	0.00	-2476.10
11-06-2024	0.00264	0.00743	939.18	0.00453	-3229.15	0.00	-2289.97
12-06-2024	0.00264	0.00730	1377.49	0.00436	-1815.52	0.00	-438.03
13-06-2024	0.00264	0.00342	-4469.49	0.00286	-6703.88	0.00	-11173.36
14-06-2024	0.00264	0.00621	1249.69	0.00331	-4633.13	0.00	-3383.44
15-06-2024	0.00264	0.00672	1588.08	0.00378	0.00	0.00	1588.08
16-06-2024	0.00264	0.00616	1636.59	0.00321	-112.49	0.00	1524.10
Total :	0.01848	0.04436	3093.92	0.02638	-19742.64	0.00	-16648.72
Summary :		PAYABLE					
Total Amount (INR) =		-16649					
		Rs. - Sixteen Thousand Six Hundred Fourty-Nine Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00126	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00046	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00015	0.00	0.00000	0.00	0.00	0.00
16-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00187	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	1.79750	1.88403	283157.23	0.01272	-66873.25	0.00	216283.97
11-06-2024	1.62200	1.70665	233886.03	0.01949	-78434.25	0.00	155451.78
12-06-2024	1.65050	1.73371	340466.24	0.01193	-58946.80	0.00	281519.45
13-06-2024	1.69925	1.80767	434622.58	0.01876	-56717.82	0.00	377904.76
14-06-2024	1.54825	1.65558	411907.65	0.02310	-57149.25	0.00	354758.40
15-06-2024	1.63750	1.73618	490288.66	0.00140	0.00	0.00	490288.66
16-06-2024	1.68862	1.77884	453330.39	-0.00083	-15064.23	0.00	438266.16
Total :	11.64363	12.30265	2647658.77	0.08658	-333185.59	0.00	2314473.17
Summary :		RECEIVABLE					
Total Amount (INR) =		2314473					
		Rs. Twenty-Three Lakhs Fourteen 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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.15624	0.15049	-44991.36	0.02097	-39114.54	0.00	-84105.90
11-06-2024	0.15624	0.13838	-70334.54	0.02287	-39241.67	0.00	-109576.21
12-06-2024	0.15624	0.15871	-49442.44	0.02066	-47227.77	0.00	-96670.21
13-06-2024	0.15624	0.14556	-87505.54	0.02827	-57985.58	0.00	-145491.12
14-06-2024	0.15624	0.13964	-106489.29	0.02774	-60139.68	0.00	-166628.97
15-06-2024	0.15624	0.13484	-130932.71	0.02072	-70913.11	0.00	-201845.83
16-06-2024	0.15624	0.14302	-113684.92	0.02086	-63059.07	0.00	-176744.00
Total :	1.09368	1.01063	-603380.81	0.16210	-377681.43	0.00	-981062.24
Summary :							
		PAYABLE					
Total Amount (INR) =		-981062					
		Rs. - Nine Lakhs Eighty-One Thousand 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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.15277	0.15329	110.98	0.00171	-711.74	0.00	-600.76
11-06-2024	0.16045	0.16123	843.73	0.00213	-895.19	0.00	-51.46
12-06-2024	0.15062	0.15188	-1320.39	0.00147	-1653.96	0.00	-2974.34
13-06-2024	0.14909	0.14962	-1153.53	0.00127	-993.64	0.00	-2147.17
14-06-2024	0.14484	0.14318	-14552.10	0.00142	-3857.70	0.00	-18409.80
15-06-2024	0.12428	0.12403	-9796.23	0.00204	-9013.41	0.00	-18809.64
16-06-2024	0.13767	0.12158	-51913.74	0.01364	-32715.44	0.00	-84629.18
Total :	1.01974	1.00481	-77781.27	0.02368	-49841.08	0.00	-127622.35
Summary :		PAYABLE					
Total Amount (INR) =		-127622					
		Rs. - One Lakhs Twenty-Seven Thousand Six 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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	12.44750	12.54550	-460044.82	0.20208	-718081.29	0.00	-1178126.12
11-06-2024	15.65350	15.97657	952329.92	0.06065	-228347.63	0.00	723982.29
12-06-2024	11.97600	12.18388	874125.33	0.01322	-67550.43	0.00	806574.90
13-06-2024	14.61800	14.93190	1308811.85	0.06207	-231250.92	0.00	1077560.93
14-06-2024	16.26750	16.60234	1304229.61	0.05542	-249683.07	0.00	1054546.54
15-06-2024	13.95800	14.27007	1509453.67	0.00246	-160853.98	0.00	1348599.69
16-06-2024	14.39475	14.73494	1550901.42	0.01878	-219551.06	0.00	1331350.35
Total :	99.31525	101.24520	7039806.97	0.41467	-1875318.38	0.00	5164488.59
Summary :		RECEIVABLE					
Total Amount (INR) =		5164489					
		Rs. Fifty-One Lakhs Sixty-Four Thousand Four 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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	8.89875	9.00663	36094.55	0.10683	-315129.11	0.00	-279034.56
11-06-2024	10.20625	10.32792	292064.49	0.08065	-265755.53	0.00	26308.96
12-06-2024	10.53875	10.54720	36283.99	0.01412	-7350.11	0.00	28933.88
13-06-2024	9.23875	9.34247	618675.51	0.03396	-59924.90	0.00	558750.61
14-06-2024	10.59625	10.71066	339263.96	0.03566	-170687.32	0.00	168576.64
15-06-2024	9.93250	10.02324	517558.89	-0.05877	0.00	0.00	517558.89
16-06-2024	9.70625	9.86125	801833.80	-0.00388	-27989.20	0.00	773844.59
Total :	69.11750	69.81937	2641775.18	0.20856	-846836.17	0.00	1794939.02
Summary :		RECEIVABLE					
Total Amount (INR) =		1794939					
		Rs. Seventeen Lakhs Ninety-Four Thousand Nine Hundred Thirty-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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	9.03000	9.26117	719341.95	0.04093	-105080.87	0.00	614261.08
11-06-2024	9.78000	9.98936	746211.80	0.02578	-74767.58	0.00	671444.22
12-06-2024	9.84000	9.97566	558288.25	0.00655	-33500.16	0.00	524788.09
13-06-2024	9.43500	9.68139	1094039.71	0.02554	-74665.08	0.00	1019374.63
14-06-2024	9.84000	10.09590	1202613.96	0.02797	-89904.92	0.00	1112709.04
15-06-2024	9.65500	10.05140	1903114.79	-0.02885	0.00	0.00	1903114.79
16-06-2024	7.53500	7.45178	-206007.07	0.26499	-783475.36	0.00	-989482.43
Total :	65.11500	66.50667	6017603.40	0.36293	-1161393.96	0.00	4856209.43
Summary :		RECEIVABLE					
Total Amount (INR) =		4856209					
		Rs. Forty-Eight Lakhs Fifty-Six Thousand Two 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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	18.96750	19.12851	698099.74	0.02177	-147272.81	0.00	550826.93
11-06-2024	19.35500	19.47989	156358.53	0.10424	-441592.19	0.00	-285233.66
12-06-2024	19.65250	19.86458	797586.76	0.03605	-175854.49	0.00	621732.27
13-06-2024	19.79500	20.25240	1935152.07	0.05877	-269973.95	0.00	1665178.11
14-06-2024	12.79250	12.61585	-1059751.01	0.39758	-1853334.74	0.00	-2913085.75
15-06-2024	10.07000	10.32018	1229386.72	-0.03429	-1163.64	0.00	1228223.08
16-06-2024	9.92000	10.13658	1154891.85	-0.02951	-42114.83	0.00	1112777.01
Total :	110.55250	111.79800	4911724.65	0.55461	-2931306.66	0.00	1980417.99
Summary :		RECEIVABLE					
Total Amount (INR) =		1980418					
		Rs. Nineteen Lakhs Eighty Thousand Four Hundred Eighteen Only					

(+) & (-) 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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.05222	0.07102	6834.16	0.01756	-21083.53	0.00	-14249.37
11-06-2024	0.05069	0.07570	-7173.03	0.03192	-30810.26	0.00	-37983.29
12-06-2024	0.05069	0.06750	-15954.56	0.02471	-24782.15	0.00	-40736.71
13-06-2024	0.05529	0.06934	-33176.60	0.02898	-36360.96	0.00	-69537.56
14-06-2024	0.05222	0.04897	-59006.76	0.01970	-66183.70	0.00	-125190.46
15-06-2024	0.05376	0.06769	7625.81	0.01257	-1786.71	0.00	5839.10
16-06-2024	0.05837	0.05902	-13115.74	0.00727	-11096.07	0.00	-24211.80
Total :	0.37323	0.45923	-113966.72	0.14271	-192103.38	0.00	-306070.10
Summary :		PAYABLE					
Total Amount (INR) =		-306070					
		Rs. - Three Lakhs Six Thousand 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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	1.83354	1.59104	-858920.35	0.08753	-181400.85	0.00	-1040321.21
11-06-2024	1.83354	1.73101	-333277.70	0.01152	0.00	0.00	-333277.70
12-06-2024	1.83354	1.60135	-1101251.41	0.10753	-440523.48	0.00	-1541774.89
13-06-2024	1.83354	1.71849	-524835.71	0.01334	-11730.30	0.00	-536566.02
14-06-2024	1.83354	1.71114	-471984.05	0.02668	-1689.43	0.00	-473673.48
15-06-2024	1.83354	1.70756	-677701.82	0.00806	-64468.08	0.00	-742169.90
16-06-2024	1.83354	1.70732	-638666.37	0.00661	-23175.45	0.00	-661841.82
Total :	12.83481	11.76791	-4606637.42	0.26127	-722987.60	0.00	-5329625.02
Summary :		PAYABLE					
Total Amount (INR) =		-5329625					
		Rs. - Fifty-Three Lakhs Twenty-Nine Thousand Six Hundred Twenty-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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	5.71686	5.54923	-481912.06	0.03226	-7795.76	0.00	-489707.82
11-06-2024	5.69469	5.54681	-424320.16	0.02264	0.00	0.00	-424320.16
12-06-2024	6.05556	5.92414	-546956.88	0.00852	0.00	0.00	-546956.88
13-06-2024	6.76027	6.65688	-416676.89	0.01208	0.00	0.00	-416676.89
14-06-2024	7.20244	7.03580	-709368.97	0.01345	-314.12	0.00	-709683.09
15-06-2024	7.16727	7.00671	-896357.83	0.00465	-100928.46	0.00	-997286.29
16-06-2024	7.04886	6.65902	-2315480.21	0.16132	-788308.63	0.00	-3103788.84
Total :	45.64596	44.37860	-5791073.00	0.25492	-897346.97	0.00	-6688419.97
Summary :		PAYABLE					
Total Amount (INR) =		-6688420					
		Rs. - Sixty-Six Lakhs Eighty-Eight Thousand Four Hundred Twenty Only					

(+) & (-) 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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.03293	0.02738	-12403.31	0.00411	-6825.12	0.00	-19228.43
11-06-2024	0.03293	0.02264	-28127.11	0.00733	-14061.85	0.00	-42188.96
12-06-2024	0.03293	0.02712	-22328.27	0.00430	-12257.08	0.00	-34585.35
13-06-2024	0.02916	0.02529	-20450.33	0.00538	-15956.56	0.00	-36406.89
14-06-2024	0.02813	0.02577	-12693.89	0.00311	-10287.09	0.00	-22980.97
15-06-2024	0.02916	0.02940	-14631.19	0.00572	-18367.48	0.00	-32998.67
16-06-2024	0.03122	0.02909	-24050.89	0.00528	-19532.18	0.00	-43583.07
Total :	0.21644	0.18668	-134684.98	0.03522	-97287.37	0.00	-231972.35
Summary :							
		PAYABLE					
Total Amount (INR) =		-231972					
		Rs. - Two Lakhs Thirty-One Thousand Nine Hundred Seventy-Two Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.09830	0.09934	3630.34	0.00004	-687.94	0.00	2942.40
11-06-2024	0.09830	0.09924	3043.03	0.00010	-433.08	0.00	2609.95
12-06-2024	0.09830	0.10021	8931.26	0.00006	-318.39	0.00	8612.87
13-06-2024	0.09830	0.10167	14896.34	0.00031	-1607.01	0.00	13289.33
14-06-2024	0.09830	0.10170	15985.36	0.00020	-939.01	0.00	15046.35
15-06-2024	0.09830	0.08994	-27768.59	0.00951	-36338.12	0.00	-64106.70
16-06-2024	0.09830	0.10161	17683.65	-0.00021	-207.26	0.00	17476.39
Total :	0.68810	0.69371	36401.39	0.01001	-40530.80	0.00	-4129.40
Summary :		PAYABLE					
Total Amount (INR) =		-4129					
		Rs. - Four Thousand One 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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.24616	0.24877	8954.65	0.00011	-1707.07	0.00	7247.58
11-06-2024	0.24237	0.24174	-4072.98	0.00156	-4025.70	0.00	-8098.68
12-06-2024	0.24140	0.24585	20022.23	0.00023	-1156.30	0.00	18865.92
13-06-2024	0.24698	0.25468	33882.82	0.00069	-3590.45	0.00	30292.37
14-06-2024	0.26080	0.26583	21431.45	0.00050	-2390.44	0.00	19041.02
15-06-2024	0.24032	0.22056	-65868.99	0.02165	-82087.80	0.00	-147956.79
16-06-2024	0.24939	0.25781	44281.33	-0.00047	-951.87	0.00	43329.46
Total :	1.72742	1.73523	58630.51	0.02426	-95909.63	0.00	-37279.12
Summary :		PAYABLE					
Total Amount (INR) =		-37279					
		Rs. - Thirty-Seven Thousand Two Hundred Seventy-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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.19703	0.19917	7717.80	0.00081	-1934.91	0.00	5782.90
11-06-2024	0.18578	0.18684	1467.56	0.00081	-2751.52	0.00	-1283.96
12-06-2024	0.19437	0.19573	7057.43	0.00016	-820.05	0.00	6237.39
13-06-2024	0.19725	0.19852	5135.66	0.00050	-1935.07	0.00	3200.59
14-06-2024	0.20256	0.20406	5283.87	0.00047	-1803.90	0.00	3479.96
15-06-2024	0.20623	0.20763	9937.08	-0.00087	-811.38	0.00	9125.70
16-06-2024	0.20871	0.20998	7246.99	-0.00069	-296.92	0.00	6950.07
Total :	1.39192	1.40194	43846.40	0.00118	-10353.75	0.00	33492.65
Summary :		RECEIVABLE					
Total Amount (INR) =		33493					
		Rs. Thirty-Three Thousand Four Hundred Ninety-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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.25333	0.25642	6698.12	0.00114	-1340.11	0.00	5358.01
11-06-2024	0.25732	0.25960	6291.60	0.00139	-1794.04	0.00	4497.56
12-06-2024	0.24872	0.25206	7483.33	0.00179	-9171.00	0.00	-1687.68
13-06-2024	0.24872	0.25145	8102.67	0.00140	-1115.60	0.00	6987.07
14-06-2024	0.24872	0.24983	3790.31	0.00099	-582.31	0.00	3208.00
15-06-2024	0.24462	0.24657	9635.54	-0.00202	0.00	0.00	9635.54
16-06-2024	0.24718	0.24929	7109.69	0.00013	-1203.18	0.00	5906.52
Total :	1.74862	1.76523	49111.26	0.00484	-15206.25	0.00	33905.02
Summary :		RECEIVABLE					
Total Amount (INR) =		33905					
		Rs. Thirty-Three Thousand Nine Hundred 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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	2.34142	2.34434	-33312.52	0.01091	-115.30	0.00	-33427.82
12-06-2024	9.90988	9.92462	86299.39	0.00273	-2671.97	0.00	83627.43
13-06-2024	9.25496	9.28993	191235.40	0.01299	-29419.33	0.00	161816.07
14-06-2024	10.52388	10.54668	59841.10	0.01216	-53527.11	0.00	6314.00
15-06-2024	9.91738	9.95836	234648.88	-0.06754	0.00	0.00	234648.88
16-06-2024	9.50793	9.54562	257384.62	-0.04184	-597.06	0.00	256787.56
Total :	51.45545	51.60955	796096.88	-0.07060	-86330.76	0.00	709766.12
Summary :		RECEIVABLE					
Total Amount (INR) =		709766					
		Rs. Seven Lakhs Nine Thousand Seven Hundred Sixty-Six Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.08128	0.08022	-4063.20	0.00039	-1470.64	0.00	-5533.84
11-06-2024	0.07361	0.07308	-1735.78	0.00009	0.00	0.00	-1735.78
12-06-2024	0.08758	0.08717	-1768.23	0.00003	0.00	0.00	-1768.23
13-06-2024	0.08434	0.08373	-2754.19	0.00007	0.00	0.00	-2754.19
14-06-2024	0.08028	0.07968	-2323.25	0.00009	0.00	0.00	-2323.25
15-06-2024	0.07423	0.07340	-4018.63	0.00015	-986.52	0.00	-5005.16
16-06-2024	0.07338	0.07266	-3528.26	-0.00006	-12.80	0.00	-3541.06
Total :	0.55469	0.54994	-20191.53	0.00076	-2469.96	0.00	-22661.49
Summary :		PAYABLE					
Total Amount (INR) =		-22661					
		Rs. - Twenty-Two Thousand Six Hundred Sixty-One Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.44208	0.48874	59715.06	0.03493	-17559.16	0.00	42155.91
11-06-2024	0.44208	0.46490	-7495.43	0.02715	-31924.46	0.00	-39419.89
12-06-2024	0.44208	0.44705	-16543.46	0.01418	-10765.65	0.00	-27309.11
13-06-2024	0.44208	0.45339	-22832.24	0.01640	-30736.11	0.00	-53568.36
14-06-2024	0.44208	0.47132	19526.35	0.02550	-63816.98	0.00	-44290.62
15-06-2024	0.44208	0.42891	-125906.65	0.02384	-51690.85	0.00	-177597.50
16-06-2024	0.44208	0.44866	-39464.17	0.01615	-9194.22	0.00	-48658.38
Total :	3.09456	3.20298	-133000.54	0.15816	-215687.41	0.00	-348687.95
Summary :		PAYABLE					
Total Amount (INR) =		-348688					
		Rs. - Three Lakhs Fourty-Eight Thousand Six Hundred Eighty-Eight Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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: 10/06/2024 to 16/06/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	4.46825	4.50374	78939.84	0.03481	-88115.34	0.00	-9175.50
11-06-2024	4.97925	5.02759	135328.27	0.02826	-106243.92	0.00	29084.35
12-06-2024	4.99750	5.04574	154517.69	0.00631	-10258.58	0.00	144259.11
13-06-2024	4.17575	3.95368	-659213.75	0.22879	-674284.81	0.00	-1333498.55
14-06-2024	4.99750	5.03818	68910.44	0.02464	-112810.66	0.00	-43900.22
15-06-2024	4.88800	4.92857	181494.65	-0.02940	-744.61	0.00	180750.04
16-06-2024	4.70550	4.74404	234003.85	-0.01557	-5768.35	0.00	228235.51
Total :	33.21175	33.24154	193981.00	0.27785	-998226.26	0.00	-804245.27
Summary :		PAYABLE					
Total Amount (INR) =		-804245					
		Rs. - Eight Lakhs Four Thousand Two Hundred Forty-Five Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	14.69750	15.01403	1228188.42	0.04736	-156710.55	0.00	1071477.87
11-06-2024	15.57625	15.78585	985225.59	0.06243	-69925.18	0.00	915300.42
12-06-2024	11.71500	11.68234	325716.40	0.14534	-191718.11	0.00	133998.29
13-06-2024	9.09000	9.37595	1239093.78	0.05600	-201856.01	0.00	1037237.77
14-06-2024	12.75875	13.10234	1769450.67	0.03203	-51224.24	0.00	1718226.43
15-06-2024	14.45250	14.31819	-1057219.86	0.09873	-404858.20	0.00	-1462078.06
16-06-2024	11.40250	11.26394	-802399.76	0.13324	-560149.84	0.00	-1362549.60
Total :	89.69250	90.54265	3688055.25	0.57514	-1636442.13	0.00	2051613.12
Summary :		RECEIVABLE					
Total Amount (INR) =		2051613					
		Rs. Twenty Lakhs Fifty-One Thousand Six 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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.09011	0.09086	2865.11	0.00093	-611.33	0.00	2253.78
11-06-2024	0.06963	0.07141	6379.90	0.00037	-801.14	0.00	5578.76
12-06-2024	0.05939	0.06405	17067.44	0.00112	-2079.48	0.00	14987.95
13-06-2024	0.00256	0.00306	551.92	0.00031	-628.38	0.00	-76.46
14-06-2024	0.03686	0.03911	6050.07	0.00072	0.00	0.00	6050.07
15-06-2024	0.08345	0.09022	23382.55	0.00256	-317.07	0.00	23065.48
16-06-2024	0.08550	0.09209	21992.16	0.00123	-196.53	0.00	21795.64
Total :	0.42750	0.45079	78289.14	0.00724	-4633.94	0.00	73655.20
Summary :							
			RECEIVABLE				
Total Amount (INR) =			73655				
			Rs. Seventy-Three Thousand Six Hundred Fifty-Five Only				

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.04952	0.04649	-10515.42	0.00408	-13703.79	0.00	-24219.21
11-06-2024	0.04456	0.02262	-67493.51	0.02033	-57342.83	0.00	-124836.33
12-06-2024	0.04952	0.04735	-9965.05	0.00016	-155.03	0.00	-10120.08
13-06-2024	0.04952	0.04915	1523.67	0.00120	-1959.01	0.00	-435.35
14-06-2024	0.04437	0.04644	8144.38	0.00039	-1043.17	0.00	7101.21
15-06-2024	0.04952	0.05078	6444.17	-0.00020	-42.94	0.00	6401.23
16-06-2024	0.04952	0.05061	6568.12	0.00012	-886.09	0.00	5682.03
Total :	0.33651	0.31345	-65293.64	0.02608	-75132.86	0.00	-140426.50
Summary :		PAYABLE					
Total Amount (INR) =		-140426					
		Rs. - One Lakhs Fourty Thousand Four 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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	1.11733	0.80077	-1460418.88	0.26551	-1104073.53	0.00	-2564492.41
11-06-2024	1.40404	1.40542	4921.42	0.00040	-985.58	0.00	3935.84
12-06-2024	1.40404	1.40560	5998.01	0.00015	-773.36	0.00	5224.65
13-06-2024	1.40404	1.40223	-6272.15	0.00141	-2804.02	0.00	-9076.18
14-06-2024	1.40404	1.40496	4437.21	0.00052	-1285.23	0.00	3151.99
15-06-2024	1.40404	1.40475	3484.97	-0.00513	-546.32	0.00	2938.65
16-06-2024	1.41070	1.40987	-4631.18	-0.00163	-383.68	0.00	-5014.86
Total :	9.54825	9.23358	-1452480.59	0.26123	-1110851.73	0.00	-2563332.32
Summary :		PAYABLE					
Total Amount (INR) =		-2563332					
		Rs. - Twenty-Five Lakhs Sixty-Three Thousand Three Hundred Thirty-Two Only					

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



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	2.94850	3.02695	279655.53	0.00636	-45138.24	0.00	234517.29
11-06-2024	1.66765	1.72657	104046.86	0.03935	-28504.83	0.00	75542.03
12-06-2024	1.60025	1.74859	310994.36	0.08095	-128523.85	0.00	182470.52
13-06-2024	2.80375	2.91370	483655.41	0.00964	-50413.51	0.00	433241.89
14-06-2024	2.85125	2.96180	477828.68	0.01204	-58281.97	0.00	419546.71
15-06-2024	2.87375	2.97493	528698.11	-0.01513	0.00	0.00	528698.11
16-06-2024	2.85100	2.94106	470064.88	-0.00544	-9505.07	0.00	460559.81
Total :	17.59615	18.29360	2654943.83	0.12778	-320367.47	0.00	2334576.36
Summary :		RECEIVABLE					
Total Amount (INR) =		2334576					
		Rs. Twenty-Three Lakhs Thirty-Four Thousand Five Hundred Seventy-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.



Oct 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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 16, 2024

TAMIL NADU TRANSMISSION 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:10/06/2024 to 16/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-06-2024	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.