



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.91806	0.76358	-910692.33	0.09487	-414893.39	0.00	-1325585.72
18-06-2024	0.86878	0.79850	-416941.69	0.03524	-159175.18	0.00	-576116.88
19-06-2024	0.88122	0.80132	-197995.41	0.07021	-114557.09	0.00	-312552.50
20-06-2024	0.74423	0.80152	-108925.13	0.08689	-141174.81	0.00	-250099.94
21-06-2024	0.92930	0.80496	-325350.31	0.07761	-154363.64	0.00	-479713.95
22-06-2024	0.92929	0.80096	-548619.56	0.07960	-280462.55	0.00	-829082.12
23-06-2024	0.92929	0.80099	-577972.12	0.08044	-328921.32	0.00	-906893.44
Total :	6.20017	5.57183	-3086496.56	0.52485	-1593547.98	0.00	-4680044.54
Summary :		PAYABLE					
Total Amount (INR) =		-4680045					
		Rs. - Fourty-Six Lakhs Eighty Thousand 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 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.01287	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.02620	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.02178	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00983	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.01053	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.01186	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.02254	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.11562	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.20776	0.20690	-1191.08	0.00030	-544.32	0.00	-1735.40
18-06-2024	0.20479	0.20341	-10764.29	0.00070	-2800.45	0.00	-13564.74
19-06-2024	0.20797	0.20765	-1993.20	0.00088	-2564.46	0.00	-4557.67
20-06-2024	0.20170	0.19246	-43303.63	0.00752	-17735.59	0.00	-61039.22
21-06-2024	0.19931	0.19439	-16606.57	0.00034	0.00	0.00	-16606.57
22-06-2024	0.19834	0.19922	-1562.71	0.00080	-2769.67	0.00	-4332.38
23-06-2024	0.19814	0.19755	-3708.75	0.00078	-938.84	0.00	-4647.59
Total :	1.41801	1.40159	-79130.23	0.01132	-27353.34	0.00	-106483.57
Summary :		PAYABLE					
Total Amount (INR) =		-106484					
		Rs. - One Lakhs Six Thousand Four Hundred Eighty-Four Only					

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



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:17/06/2024 to 23/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.72172	0.70393	-100555.79	0.00201	-5932.51	0.00	-106488.30
18-06-2024	0.68624	0.66445	-64905.25	0.01017	-3906.83	0.00	-68812.08
19-06-2024	0.60401	0.53975	-223221.39	0.03942	-87232.97	0.00	-310454.36
20-06-2024	0.70968	0.70040	-41823.70	0.00499	-3925.34	0.00	-45749.04
21-06-2024	0.70718	0.70141	-19369.26	0.00150	-2180.47	0.00	-21549.73
22-06-2024	0.71875	0.69985	-63071.80	0.00605	-8363.26	0.00	-71435.07
23-06-2024	0.73180	0.72468	-29788.08	0.00082	-2406.12	0.00	-32194.20
Total :	4.87938	4.73447	-542735.27	0.06496	-113947.50	0.00	-656682.77
Summary :		PAYABLE					
Total Amount (INR) =		-656683					
		Rs. - Six Lakhs Fifty-Six Thousand Six Hundred Eighty-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_Chemplast_Sanmar_Ltd_Mettur			Date Period:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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_Karikkali			Date Period:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00012	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.02458	0.02508	2356.23	0.00000	-0.39	0.00	2355.84
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.02458	0.02520	2356.23	0.00000	-0.39	0.00	2355.84
Summary :		RECEIVABLE					
Total Amount (INR) =		2356					
		Rs. Two Thousand Three Hundred Fifty-Six Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.39840	0.30110	-529854.71	0.05298	-165056.75	0.00	-694911.47
18-06-2024	0.39840	0.31392	-363135.83	0.04564	-65102.00	0.00	-428237.82
19-06-2024	0.39840	0.29600	-353174.26	0.06356	-99992.03	0.00	-453166.29
20-06-2024	0.39840	0.25414	-725480.71	0.10442	-376679.70	0.00	-1102160.41
21-06-2024	0.31200	0.24905	-199146.94	0.02902	-33021.20	0.00	-232168.13
22-06-2024	0.25200	0.23644	-56760.16	0.00124	-1440.00	0.00	-58200.16
23-06-2024	0.25200	0.23536	-62038.66	0.00189	-2832.00	0.00	-64870.66
Total :	2.40960	1.88600	-2289591.27	0.29876	-744123.68	0.00	-3033714.95
Summary :		PAYABLE					
Total Amount (INR) =		-3033715					
		Rs. - Thirty Lakhs Thirty-Three Thousand Seven Hundred Fifteenth Only					

(+) & (-) 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.06635	0.06874	11287.37	0.00051	-924.32	0.00	10363.05
18-06-2024	0.06635	0.06835	5191.38	0.00106	-5786.69	0.00	-595.31
19-06-2024	0.06635	0.06634	847.37	0.00168	-3371.44	0.00	-2524.07
20-06-2024	0.06635	0.06805	8990.73	0.00055	-2590.00	0.00	6400.73
21-06-2024	0.06635	0.07023	11558.60	0.00072	-916.09	0.00	10642.51
22-06-2024	0.06635	0.06942	10381.04	0.00036	-299.45	0.00	10081.59
23-06-2024	0.06635	0.06784	7590.30	0.00013	-808.15	0.00	6782.15
Total :	0.46447	0.47897	55846.79	0.00500	-14696.13	0.00	41150.66
Summary :		RECEIVABLE					
Total Amount (INR) =		41151					
		Rs. Forty-One Thousand One Hundred Fifty-One Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.16957	0.17358	22160.30	0.00031	-1901.41	0.00	20258.88
18-06-2024	0.16957	0.17517	25402.67	0.00103	-6786.63	0.00	18616.04
19-06-2024	0.16957	0.17540	24515.93	0.00147	-7182.86	0.00	17333.08
20-06-2024	0.20889	0.21294	14798.42	0.00169	-10297.53	0.00	4500.89
21-06-2024	0.20889	0.21301	12782.71	0.00066	-2317.90	0.00	10464.81
22-06-2024	0.22117	0.22416	11577.79	0.00085	-2194.89	0.00	9382.89
23-06-2024	0.22118	0.22378	12640.49	0.00030	-1868.93	0.00	10771.56
Total :	1.36883	1.39805	123878.31	0.00631	-32550.15	0.00	91328.16
Summary :		RECEIVABLE					
Total Amount (INR) =		91328					
		Rs. Ninety-One Thousand Three Hundred Twenty-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_IOT_Biogas_Puduchatram			Date Period:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00336	0.00483	-1910.61	0.00253	-2736.08	0.00	-4646.68
18-06-2024	0.00336	0.00509	169.40	0.00189	-1803.11	0.00	-1633.71
19-06-2024	0.00336	0.00445	-1759.14	0.00181	-2487.54	0.00	-4246.68
20-06-2024	0.00336	0.00532	419.04	0.00207	-3121.32	0.00	-2702.28
21-06-2024	0.00336	0.00484	-977.42	0.00202	-1898.58	0.00	-2876.01
22-06-2024	0.00336	0.00464	-316.96	0.00182	-1192.98	0.00	-1509.94
23-06-2024	0.00336	0.00528	327.53	0.00199	-864.33	0.00	-536.80
Total :	0.02352	0.03445	-4048.16	0.01413	-14103.93	0.00	-18152.09
Summary :		PAYABLE					
Total Amount (INR) =		-18152					
		Rs. - Eighteen Thousand One Hundred Fifty-Two Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00074	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00074	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	1.76300	1.84573	425354.97	0.00395	-37060.18	0.00	388294.79
18-06-2024	1.73500	1.82898	409107.36	0.01893	-117491.00	0.00	291616.37
19-06-2024	1.80600	1.90315	300905.92	0.02665	-141454.23	0.00	159451.69
20-06-2024	1.80562	1.89615	441080.30	0.01669	-109099.32	0.00	331980.97
21-06-2024	1.72375	1.80710	261818.64	0.00999	-35211.51	0.00	226607.13
22-06-2024	1.12750	1.17736	148785.81	0.00742	-17587.15	0.00	131198.66
23-06-2024	1.11400	1.20386	320693.10	0.01271	-38192.09	0.00	282501.01
Total :	11.07488	11.66233	2307746.10	0.09635	-496095.48	0.00	1811650.62
Summary :		RECEIVABLE					
Total Amount (INR) =		1811651					
		Rs. Eighteen Lakhs Eleven Thousand Six Hundred Fifty-One Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.15624	0.13976	-127138.60	0.02339	-67135.66	0.00	-194274.26
18-06-2024	0.15624	0.14762	-61763.47	0.02165	-38396.21	0.00	-100159.67
19-06-2024	0.15624	0.14340	-59273.30	0.01998	-34804.84	0.00	-94078.15
20-06-2024	0.15624	0.13929	-98197.82	0.02904	-77333.11	0.00	-175530.93
21-06-2024	0.15624	0.13718	-76228.68	0.02112	-43098.61	0.00	-119327.29
22-06-2024	0.15624	0.14221	-84855.23	0.02487	-53645.78	0.00	-138501.02
23-06-2024	0.15624	0.14151	-82654.79	0.02051	-45643.87	0.00	-128298.66
Total :	1.09368	0.99097	-590111.88	0.16057	-360058.09	0.00	-950169.97
Summary :		PAYABLE					
Total Amount (INR) =		-950170					
		Rs. - Nine Lakhs Fifty Thousand One 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.



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:17/06/2024 to 23/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.15636	0.15406	-12222.82	0.00423	-5070.34	0.00	-17293.16
18-06-2024	0.13424	0.13385	-7851.64	0.00341	-6971.22	0.00	-14822.86
19-06-2024	0.14858	0.14931	-2170.88	0.00216	-7647.60	0.00	-9818.49
20-06-2024	0.14108	0.14001	-8883.84	0.00150	-8393.28	0.00	-17277.12
21-06-2024	0.09932	0.09959	126.60	0.00058	0.00	0.00	126.60
22-06-2024	0.08857	0.08818	-3696.56	0.00054	-4.59	0.00	-3701.16
23-06-2024	0.09554	0.09555	-363.86	0.00018	-1576.94	0.00	-1940.80
Total :	0.86369	0.86055	-35063.01	0.01261	-29663.98	0.00	-64726.98
Summary :		PAYABLE					
Total Amount (INR) =		-64727					
		Rs. - Sixty-Four Thousand Seven Hundred Twenty-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_MTPS_I		Date Period:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	16.28375	16.64141	2055661.83	0.01294	-123278.34	0.00	1932383.49
18-06-2024	14.98275	15.30206	1354036.16	0.06038	-291292.18	0.00	1062743.99
19-06-2024	15.60650	15.87666	941914.38	0.08021	-539199.57	0.00	402714.81
20-06-2024	15.79500	16.08893	1377371.66	0.06020	-391221.49	0.00	986150.17
21-06-2024	15.95525	16.17766	877510.92	0.13954	-183484.97	0.00	694025.95
22-06-2024	15.44925	15.68540	853468.38	0.02297	-46855.90	0.00	806612.48
23-06-2024	11.28525	11.55214	781780.00	0.06708	-124070.54	0.00	657709.45
Total :	105.35775	107.32426	8241743.32	0.44333	-1699402.99	0.00	6542340.33
Summary :		RECEIVABLE					
Total Amount (INR) =		6542340					
		Rs. Sixty-Five Lakhs Fourty-Two Thousand Three 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 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:17/06/2024 to 23/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	10.72375	10.86720	831458.92	0.00501	-99147.53	0.00	732311.39
18-06-2024	1.39500	1.36035	-256845.36	0.02056	-132967.26	0.00	-389812.62
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	6.50500	6.55586	150100.74	0.07869	-77496.32	0.00	72604.42
22-06-2024	9.38000	9.35784	53986.78	0.03816	-13559.77	0.00	40427.01
23-06-2024	3.36000	3.36315	-9319.37	0.00798	-10409.74	0.00	-19729.11
Total :	31.36375	31.50440	769381.71	0.15039	-333580.62	0.00	435801.09
Summary :		RECEIVABLE					
Total Amount (INR) =		435801					
		Rs. Four Lakhs Thirty-Five Thousand Eight Hundred 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_NCTPS_I			Date Period:17/06/2024 to 23/06/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	6.18875	6.22015	310775.09	0.06854	-188902.05	0.00	121873.04
18-06-2024	9.42500	9.62733	783942.11	0.07160	-337601.96	0.00	446340.15
19-06-2024	9.77500	9.61070	-331405.89	0.15329	-201076.47	0.00	-532482.36
20-06-2024	9.53500	9.78090	1363754.17	0.03339	-216128.51	0.00	1147625.66
21-06-2024	9.60000	9.70777	408674.91	0.05463	-131729.09	0.00	276945.82
22-06-2024	6.30000	6.61624	1178030.64	0.01526	-71756.25	0.00	1106274.39
23-06-2024	5.83750	6.20194	1229941.53	0.05495	-178633.43	0.00	1051308.10
Total :	56.66125	57.76504	4943712.57	0.45165	-1325827.77	0.00	3617884.80
Summary :		RECEIVABLE					
Total Amount (INR) =		3617885					
		Rs. Thirty-Six Lakhs Seventeen Thousand Eight Hundred Eighty-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_NCTPS_II		Date Period:17/06/2024 to 23/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	19.88000	20.20287	1748409.42	0.00540	-96921.11	0.00	1651488.31
18-06-2024	20.95500	21.14935	1022172.29	0.06054	-183051.77	0.00	839120.52
19-06-2024	18.00250	17.60669	-2058071.64	0.30283	-1137177.21	0.00	-3195248.85
20-06-2024	10.38500	10.52015	589028.30	0.03756	-244031.39	0.00	344996.90
21-06-2024	10.58750	10.75575	732251.51	0.03894	-46580.48	0.00	685671.03
22-06-2024	10.51125	10.73487	958315.04	0.01201	-66612.47	0.00	891702.56
23-06-2024	9.32250	9.65451	1175905.60	0.03355	-100592.12	0.00	1075313.48
Total :	99.64375	100.62418	4168010.52	0.49082	-1874966.56	0.00	2293043.97
Summary :		RECEIVABLE					
Total Amount (INR) =		2293044					
		Rs. Twenty-Two Lakhs Ninety-Three Thousand Forty-Four Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.06758	0.07609	15716.54	0.00718	-2496.41	0.00	13220.13
18-06-2024	0.07987	0.08873	17902.81	0.00765	-15009.24	0.00	2893.57
19-06-2024	0.07373	0.08653	16633.28	0.01090	-15074.71	0.00	1558.57
20-06-2024	0.11008	0.11492	-4848.03	0.00724	-19891.14	0.00	-24739.16
21-06-2024	0.05017	0.05796	-12509.28	0.01474	-17711.87	0.00	-30221.16
22-06-2024	0.05017	0.06990	-55080.59	0.04209	-65560.51	0.00	-120641.10
23-06-2024	0.05683	0.05383	-28331.14	0.01476	-20928.66	0.00	-49259.80
Total :	0.48843	0.54796	-50516.41	0.10457	-156672.55	0.00	-207188.96
Summary :		PAYABLE					
Total Amount (INR) =		-207189					
		Rs. - Two Lakhs Seven Thousand One 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_OPG_Power_Generation_Gummidipoondi_110			Date Period:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	1.83354	1.68063	-782258.45	0.02345	-28014.95	0.00	-810273.40
18-06-2024	1.75334	0.86003	-3477585.89	0.77244	-2662531.55	0.00	-6140117.43
19-06-2024	1.74914	0.97077	-3392769.18	0.67947	-2692192.98	0.00	-6084962.16
20-06-2024	1.39434	1.31311	-1874271.87	0.52866	-1751968.36	0.00	-3626240.23
21-06-2024	1.80762	1.31278	-1569704.87	0.36371	-1033494.34	0.00	-2603199.22
22-06-2024	1.83354	1.34491	-2068986.87	0.35839	-1441173.51	0.00	-3510160.38
23-06-2024	1.83354	1.65140	-679140.22	0.02791	-42163.87	0.00	-721304.09
Total :	12.20507	9.13363	-13844717.35	2.75402	-9651539.56	0.00	-23496256.91
Summary :		PAYABLE					
Total Amount (INR) =		-23496257					
		Rs. - Two Crores and Thirty-Four Lakhs Ninety-Six Thousand Two Hundred Fifty-Seven Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	7.07283	6.85865	-1142794.92	0.01612	-5600.31	0.00	-1148395.23
18-06-2024	6.60495	6.73960	101910.26	0.16313	-196846.21	0.00	-94935.95
19-06-2024	6.56826	6.78203	779528.20	0.07751	-199201.14	0.00	580327.06
20-06-2024	5.89221	6.80457	678319.53	0.85816	-920365.46	0.00	-242045.92
21-06-2024	7.04503	6.94541	-230821.51	0.03265	0.00	0.00	-230821.51
22-06-2024	6.93783	6.59238	-1373637.21	0.12430	-246995.18	0.00	-1620632.39
23-06-2024	5.67252	5.57274	-356365.00	0.01363	-11660.57	0.00	-368025.56
Total :	45.79364	46.29537	-1543860.64	1.28551	-1580668.87	0.00	-3124529.51
Summary :		PAYABLE					
Total Amount (INR) =		-3124530					
		Rs. - Thirty-One Lakhs Twenty-Four Thousand Five 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 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.03328	0.02917	-37578.72	0.00747	-28260.28	0.00	-65839.00
18-06-2024	0.03638	0.02272	-76712.09	0.01188	-56637.37	0.00	-133349.47
19-06-2024	0.03638	0.01096	-97216.69	0.02245	-76553.46	0.00	-173770.15
20-06-2024	0.03432	0.01829	-78277.50	0.01316	-54746.47	0.00	-133023.96
21-06-2024	0.02606	0.01714	-27755.04	0.00650	-17266.87	0.00	-45021.91
22-06-2024	0.02606	0.01842	-29666.70	0.00556	-19109.36	0.00	-48776.06
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.19248	0.11669	-347206.74	0.06703	-252573.82	0.00	-599780.55
Summary :		PAYABLE					
Total Amount (INR) =		-599781					
		Rs. - Five Lakhs Ninety-Nine Thousand Seven Hundred Eighty-One Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.09830	0.10151	17805.25	0.00010	-1028.59	0.00	16776.67
18-06-2024	0.09830	0.10112	12867.81	0.00042	-2867.97	0.00	9999.84
19-06-2024	0.09830	0.10145	12447.07	0.00040	-2658.80	0.00	9788.28
20-06-2024	0.09830	0.10134	17418.78	0.00024	-1524.71	0.00	15894.07
21-06-2024	0.09830	0.10178	11686.54	0.00033	-1148.56	0.00	10537.98
22-06-2024	0.09830	0.10163	12664.11	0.00018	-918.15	0.00	11745.96
23-06-2024	0.09830	0.10120	11355.24	0.00013	-1172.40	0.00	10182.84
Total :	0.68810	0.71003	96244.79	0.00179	-11319.16	0.00	84925.63
Summary :		RECEIVABLE					
Total Amount (INR) =		84926					
		Rs. Eighty-Four Thousand Nine 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_PCBL_(TN)_U2_LTD			Date Period:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.26224	0.26876	35431.44	0.00010	-2269.78	0.00	33161.65
18-06-2024	0.26541	0.26935	17465.26	0.00063	-4290.09	0.00	13175.17
19-06-2024	0.26541	0.26948	15725.88	0.00066	-4445.64	0.00	11280.24
20-06-2024	0.26430	0.26931	23668.90	0.00120	-3619.14	0.00	20049.76
21-06-2024	0.26459	0.26819	11681.26	0.00025	-876.30	0.00	10804.96
22-06-2024	0.26541	0.26888	11656.63	-0.00003	-1006.81	0.00	10649.83
23-06-2024	0.26336	0.26691	13485.21	-0.00033	-1000.43	0.00	12484.78
Total :	1.85072	1.88089	129114.58	0.00249	-17508.19	0.00	111606.39
Summary :		RECEIVABLE					
Total Amount (INR) =		111606					
		Rs. One Lakhs Eleven Thousand Six Hundred 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_Ponni_Sugars_Erode			Date Period:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.20993	0.21093	5882.29	0.00010	-947.56	0.00	4934.73
18-06-2024	0.20335	0.20929	17742.07	0.00286	-7737.99	0.00	10004.08
19-06-2024	0.19296	0.19808	19564.20	0.00145	-8019.89	0.00	11544.30
20-06-2024	0.17640	0.18658	21706.39	0.00622	-16291.34	0.00	5415.05
21-06-2024	0.19209	0.19187	-52.95	0.00040	-655.78	0.00	-708.73
22-06-2024	0.19294	0.19297	-1669.28	0.00021	-451.21	0.00	-2120.49
23-06-2024	0.20297	0.20289	-1080.62	0.00068	-2093.15	0.00	-3173.77
Total :	1.37064	1.39261	62092.10	0.01193	-36196.92	0.00	25895.18
Summary :		RECEIVABLE					
Total Amount (INR) =		25895					
		Rs. Twenty-Five Thousand Eight 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 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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.25896	0.26160	5703.47	0.00161	-10745.89	0.00	-5042.43
18-06-2024	0.26050	0.27364	35376.03	0.00697	-13673.16	0.00	21702.87
19-06-2024	0.29490	0.30637	40106.76	0.00247	-10118.66	0.00	29988.10
20-06-2024	0.27126	0.30473	77078.39	0.02006	-44854.22	0.00	32224.17
21-06-2024	0.26420	0.26774	8978.37	0.00129	-645.15	0.00	8333.22
22-06-2024	0.26818	0.27044	6731.47	0.00062	-168.29	0.00	6563.17
23-06-2024	0.26357	0.26534	7064.08	0.00046	-1809.07	0.00	5255.01
Total :	1.88156	1.94985	181038.56	0.03348	-82014.45	0.00	99024.11
Summary :		RECEIVABLE					
Total Amount (INR) =		99024					
		Rs. Ninety-Nine Thousand Twenty-Four Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	10.84576	10.90223	334368.59	-0.01164	-12416.47	0.00	321952.11
18-06-2024	9.25527	9.27739	107214.27	0.01520	-30102.74	0.00	77111.53
19-06-2024	9.14628	9.17248	125838.28	0.00708	-36913.09	0.00	88925.20
20-06-2024	10.03246	10.07658	240838.63	0.01252	-64395.29	0.00	176443.33
21-06-2024	10.45411	10.50195	176203.75	0.00822	-15153.85	0.00	161049.90
22-06-2024	9.50254	9.54099	144591.81	-0.00365	-15416.45	0.00	129175.35
23-06-2024	2.58414	2.61187	55976.85	0.00405	-15370.59	0.00	40606.26
Total :	61.82057	62.08348	1185032.17	0.03179	-189768.48	0.00	995263.69
Summary :		RECEIVABLE					
Total Amount (INR) =		995264					
		Rs. Nine Lakhs Ninety-Five Thousand Two Hundred Sixty-Four Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.07617	0.07480	-4054.94	0.00068	-326.46	0.00	-4381.39
18-06-2024	0.07690	0.07586	-3978.02	0.00034	-381.28	0.00	-4359.30
19-06-2024	0.08370	0.08308	-2455.23	0.00023	-404.29	0.00	-2859.51
20-06-2024	0.07213	0.06860	-21487.18	0.00238	-12506.67	0.00	-33993.85
21-06-2024	0.04574	0.04428	-3150.52	0.00074	-675.53	0.00	-3826.04
22-06-2024	0.08864	0.08722	-7427.01	0.00054	-2244.16	0.00	-9671.17
23-06-2024	0.08749	0.08679	-2430.20	0.00010	-177.60	0.00	-2607.80
Total :	0.53078	0.52064	-44983.09	0.00502	-16715.98	0.00	-61699.07
Summary :		PAYABLE					
Total Amount (INR) =		-61699					
		Rs. - Sixty-One Thousand Six 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.



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.44208	0.46881	41215.77	0.02483	-14960.83	0.00	26254.94
18-06-2024	0.44208	0.45399	-13443.10	0.02164	-61623.63	0.00	-75066.73
19-06-2024	0.44375	0.46917	-6372.61	0.03294	-30691.70	0.00	-37064.32
20-06-2024	0.45577	0.46680	-31275.80	0.02420	-51463.73	0.00	-82739.53
21-06-2024	0.47410	0.47655	-46297.04	0.02631	-18903.77	0.00	-65200.81
22-06-2024	0.47410	0.46434	-87629.35	0.02180	-19629.78	0.00	-107259.13
23-06-2024	0.47410	0.45037	-102138.53	0.01649	-23028.83	0.00	-125167.35
Total :	3.20597	3.25003	-245940.66	0.16820	-220302.27	0.00	-466242.92
Summary :		PAYABLE					
Total Amount (INR) =		-466243					
		Rs. - Four Lakhs Sixty-Six Thousand Two Hundred Fourty-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_TAQA		Date Period:17/06/2024 to 23/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	5.27125	5.31156	199375.89	0.00026	-19183.55	0.00	180192.34
18-06-2024	4.94275	4.98453	247263.79	0.03070	-51054.00	0.00	196209.79
19-06-2024	4.94738	5.02001	181048.37	0.04218	-168748.79	0.00	12299.58
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00026	0.00	0.00000	0.00	0.00	0.00
22-06-2024	2.80250	2.79629	-13197.02	-0.00262	-4041.20	0.00	-17238.22
23-06-2024	4.03025	4.05692	-69125.04	0.01215	-50922.01	0.00	-120047.05
Total :	21.99413	22.16956	545365.99	0.08266	-293949.55	0.00	251416.44
Summary :		RECEIVABLE					
Total Amount (INR) =		251416					
		Rs. Two Lakhs Fifty-One Thousand Four Hundred Sixteen Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	15.60000	15.95504	1979795.88	0.01073	-66220.94	0.00	1913574.94
18-06-2024	15.09750	15.15302	1087599.94	0.13233	-109385.80	0.00	978214.13
19-06-2024	10.78875	11.12805	1164516.65	0.13388	-555975.21	0.00	608541.44
20-06-2024	9.87500	9.97454	731810.46	0.14922	-522195.44	0.00	209615.02
21-06-2024	10.95250	11.27094	1121611.82	0.02198	-60904.47	0.00	1060707.35
22-06-2024	15.13250	15.61116	1963204.42	0.00767	-63995.60	0.00	1899208.83
23-06-2024	14.58875	15.04362	1880816.01	0.06054	-147435.09	0.00	1733380.91
Total :	92.03500	94.13637	9929355.17	0.51634	-1526112.56	0.00	8403242.61
Summary :		RECEIVABLE					
Total Amount (INR) =		8403243					
		Rs. Eighty-Four Lakhs Three Thousand Two Hundred Forty-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_TamilNadu_Newsprint_and_Papers_Ltd_Kagith			Date Period:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00075	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00075	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.09011	0.09602	24544.94	0.00208	-5117.02	0.00	19427.92
18-06-2024	0.02363	0.02793	9178.49	0.00157	-4120.44	0.00	5058.05
19-06-2024	0.04505	0.05216	14692.00	0.00405	-7538.87	0.00	7153.13
20-06-2024	0.03133	0.04186	7050.72	0.00363	-8389.58	0.00	-1338.86
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.03379	0.03852	9030.28	0.00171	-565.24	0.00	8465.04
23-06-2024	0.04557	0.05086	11530.87	0.00236	-1458.97	0.00	10071.90
Total :	0.26948	0.30736	76027.30	0.01541	-27190.13	0.00	48837.17
Summary :		RECEIVABLE					
Total Amount (INR) =		48837					
		Rs. Forty-Eight Thousand Eight Hundred Thirty-Seven Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.04952	0.05094	7626.55	0.00004	-583.19	0.00	7043.35
18-06-2024	0.04952	0.05050	4100.16	0.00019	-1285.62	0.00	2814.54
19-06-2024	0.04952	0.05084	5447.35	0.00022	-1321.84	0.00	4125.51
20-06-2024	0.04456	0.04626	8336.65	0.00031	-2040.10	0.00	6296.55
21-06-2024	0.04952	0.05108	4803.95	0.00016	-565.29	0.00	4238.66
22-06-2024	0.04456	0.04650	6653.14	0.00009	-489.28	0.00	6163.86
23-06-2024	0.04456	0.04637	6790.11	0.00011	-725.70	0.00	6064.40
Total :	0.33175	0.34249	43757.91	0.00112	-7011.03	0.00	36746.88
Summary :		RECEIVABLE					
Total Amount (INR) =		36747					
		Rs. Thirty-Six Thousand Seven Hundred Forty-Seven Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	1.41684	1.41761	3606.36	-0.00163	-395.68	0.00	3210.68
18-06-2024	1.41889	1.41855	1015.62	0.00091	-2062.23	0.00	-1046.61
19-06-2024	1.41889	1.41722	-6968.42	0.00041	-924.77	0.00	-7893.19
20-06-2024	1.41889	1.41996	5727.63	0.00014	-690.10	0.00	5037.54
21-06-2024	1.40046	1.40192	4628.12	0.00014	-480.68	0.00	4147.44
22-06-2024	1.40046	1.40220	6007.58	-0.00152	-482.98	0.00	5524.60
23-06-2024	1.40251	1.40462	6713.79	-0.00141	-1222.28	0.00	5491.51
Total :	9.87694	9.88209	20730.69	-0.00296	-6258.72	0.00	14471.97
Summary :		RECEIVABLE					
Total Amount (INR) =		14472					
		Rs. Fourteen Thousand Four 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_VGTPS		Date Period:17/06/2024 to 23/06/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	2.82425	2.92141	509541.36	0.00360	-42772.51	0.00	466768.85
18-06-2024	2.83300	2.93605	458446.83	0.01842	-124951.17	0.00	333495.65
19-06-2024	2.83950	2.93995	359026.04	0.01901	-124056.47	0.00	234969.56
20-06-2024	2.83325	2.93708	536290.25	0.01563	-102184.21	0.00	434106.04
21-06-2024	2.83200	2.92792	305096.40	0.00906	-31920.12	0.00	273176.28
22-06-2024	2.83425	2.94098	394700.43	0.00536	-27250.26	0.00	367450.18
23-06-2024	2.83750	2.93953	382588.15	0.00393	-35127.82	0.00	347460.33
Total :	19.83375	20.54293	2945689.46	0.07501	-488262.56	0.00	2457426.90
Summary :		RECEIVABLE					
Total Amount (INR) =		2457427					
		Rs. Twenty-Four Lakhs Fifty-Seven Thousand Four Hundred Twenty-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_Vellore_Co_Op_Sugar			Date Period:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.01946	0.00891	-31123.41	0.00860	-21937.47	0.00	-53060.88
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.01946	0.00891	-31123.41	0.00860	-21937.47	0.00	-53060.88
Summary :		PAYABLE					
Total Amount (INR) =		-53061					
		Rs. - Fifty-Three Thousand 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_kgdenim		Date Period:17/06/2024 to 23/06/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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:17/06/2024 to 23/06/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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