



TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_ALTEN_POWER		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	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.



Nov 27, 2024

TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	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.



Nov 27, 2024

TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.95040	0.94575	-11175.12	0.00133	0.00	0.00	-11175.12
05-11-2024	0.86457	0.86098	-14077.26	0.00026	0.00	0.00	-14077.26
06-11-2024	0.92760	0.92452	-10504.29	0.00017	-16.85	0.00	-10521.15
07-11-2024	0.94440	0.94159	-8232.64	0.00035	0.00	0.00	-8232.64
08-11-2024	0.94260	0.94020	-9217.27	0.00017	-150.03	0.00	-9367.30
09-11-2024	0.94620	0.94342	-10420.10	-0.00113	-118.03	0.00	-10538.13
10-11-2024	0.94440	0.94117	-9300.79	0.00020	0.00	0.00	-9300.79
Total :	6.52017	6.49763	-72927.47	0.00135	-284.92	0.00	-73212.39
Summary :		PAYABLE					
Total Amount (INR) =		-73212					
		Rs. - Seventy-Three Thousand Two Hundred Twelve Only					

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



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

Daywise DSM for :		TN_SCA_BBGTPS		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00907	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00873	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00819	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.02594	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.02002	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00918	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00618	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.08731	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Kolundampattu		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Sathyamangalam			Date Period:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	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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TAMIL NADU TRANSMISSION CORPORATION LIMITED
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ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Bannari_Sugar_Tirukoilur		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	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.



Nov 27, 2024

TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.20623	0.20639	-726.77	0.00025	-570.49	0.00	-1297.26
05-11-2024	0.20013	0.20061	4757.85	0.00043	-379.37	0.00	4378.48
06-11-2024	0.19686	0.19497	-8428.19	0.00170	-4225.78	0.00	-12653.96
07-11-2024	0.19890	0.19910	238.88	0.00054	-815.76	0.00	-576.88
08-11-2024	0.19030	0.19026	506.80	0.00024	-1136.50	0.00	-629.70
09-11-2024	0.18769	0.18805	-391.10	0.00023	-1412.87	0.00	-1803.97
10-11-2024	0.19035	0.19140	1771.18	0.00022	-599.47	0.00	1171.71
Total :	1.37047	1.37077	-2271.35	0.00361	-9140.23	0.00	-11411.59
Summary :		PAYABLE					
Total Amount (INR) =		-11412					
		Rs. - Eleven Thousand Four Hundred Twelve Only					

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



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

Daywise DSM for :		TN_SCA_Birla_Carbon		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.67658	0.65889	-57809.42	0.00190	-271.12	0.00	-58080.55
05-11-2024	0.61155	0.56242	-184574.65	0.01714	-15303.06	0.00	-199877.71
06-11-2024	0.70443	0.69208	-49137.48	0.00449	-10413.55	0.00	-59551.03
07-11-2024	0.68605	0.65061	-112412.47	0.01620	-43113.55	0.00	-155526.02
08-11-2024	0.66670	0.63719	-106650.87	0.00580	-10800.28	0.00	-117451.16
09-11-2024	0.66429	0.65543	-40407.25	-0.00003	-2198.95	0.00	-42606.20
10-11-2024	0.66269	0.64657	-30013.27	0.00505	-1009.27	0.00	-31022.54
Total :	4.67230	4.50320	-581005.42	0.05055	-83109.78	0.00	-664115.20
Summary :		PAYABLE					
Total Amount (INR) =		-664115					
		Rs. - Six Lakhs Sixty-Four Thousand One Hundred Fifteenth Only					

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

Daywise DSM for :		TN_SCA_Chemplast_Sanmar_Ltd_Mettur		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.01629	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.01190	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.02820	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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

Daywise DSM for :		TN_SCA_Chennai_Petroleum_Corporation_Manali			Date Period:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00307	0.00315	-1144.92	0.00023	-948.38	0.00	-2093.31
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00307	0.00323	-1659.24	0.00024	-1290.71	0.00	-2949.95
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00614	0.00637	-2804.16	0.00047	-2239.09	0.00	-5043.25
Summary :		PAYABLE					
Total Amount (INR) =		-5043					
		Rs. - Five Thousand Fourty-Three Only					

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Karikkali			Date Period:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur			Date Period:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Ltd_Puliyur		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Cheyyar_Co_Op_Sugar		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	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.



Nov 27, 2024

TAMIL NADU TRANSMISSION 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: 04/11/2024 to 10/11/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.35161	0.35174	442.46	0.00005	-126.83	0.00	315.63
05-11-2024	0.35162	0.35105	3375.66	0.00140	-108.56	0.00	3267.11
06-11-2024	0.35161	0.35178	671.41	0.00001	-45.50	0.00	625.91
07-11-2024	0.35161	0.35180	513.85	0.00003	-102.78	0.00	411.06
08-11-2024	0.35161	0.35187	1195.15	-0.00042	-21.92	0.00	1173.23
09-11-2024	0.35161	0.35186	882.20	-0.00087	-6.87	0.00	875.33
10-11-2024	0.35160	0.35188	1002.71	0.00001	-24.71	0.00	977.99
Total :	2.46125	2.46197	8083.44	0.00023	-437.18	0.00	7646.26
Summary :							
		RECEIVABLE					
Total Amount (INR) =		7646					
		Rs. Seven Thousand Six 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.



Nov 27, 2024

TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00020	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00020	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Dalmia_Cements_Dalmiapuram		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_EID_Parry_Nellikuppam		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_EID_Parry_Pugalur		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_IOT_Biogas_Puduchatram		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_India_Cements_Tirunelveli			Date Period:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.44832	0.45993	37739.32	0.00093	-3185.83	0.00	34553.50
05-11-2024	0.44832	0.45665	33996.60	0.00059	-2144.86	0.00	31851.74
06-11-2024	0.44832	0.45058	7494.59	0.00024	-798.78	0.00	6695.80
07-11-2024	0.44832	0.45087	7881.97	0.00024	-779.16	0.00	7102.81
08-11-2024	0.44832	0.45291	17983.69	-0.00023	-1001.69	0.00	16982.00
09-11-2024	0.44837	0.45059	7405.57	-0.00045	-594.49	0.00	6811.08
10-11-2024	0.44832	0.44938	5364.18	0.00023	-302.03	0.00	5062.16
Total :	3.13829	3.17091	117865.94	0.00154	-8806.84	0.00	109059.10
Summary :		RECEIVABLE					
Total Amount (INR) =		109059					
		Rs. One Lakhs Nine Thousand Fifty-Nine Only					

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



TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for : TN_SCA_KGTPS		Date Period:04/11/2024 to 10/11/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	1.86338	1.88678	77045.12	0.00219	-6292.95	0.00	70752.18
05-11-2024	1.25425	1.26796	54010.48	0.00174	-2592.61	0.00	51417.87
06-11-2024	1.34012	1.35239	46041.17	0.00049	-1516.68	0.00	44524.49
07-11-2024	1.35100	1.35883	21287.89	0.00156	-4817.53	0.00	16470.36
08-11-2024	1.09000	1.14569	55513.38	0.04718	-229.34	0.00	55284.04
09-11-2024	1.87975	1.92404	91231.49	0.02198	-4075.72	0.00	87155.77
10-11-2024	1.93075	1.94882	45762.98	0.00108	-2970.87	0.00	42792.11
Total :	10.70925	10.88451	390892.51	0.07623	-22495.70	0.00	368396.81
Summary :		RECEIVABLE					
Total Amount (INR) =		368397					
		Rs. Three Lakhs Sixty-Eight Thousand Three Hundred Ninety-Seven Only					

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



TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.24430	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.23951	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.12351	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.14512	0.11760	-155795.35	0.08145	-152675.69	0.00	-308471.04
08-11-2024	0.19349	0.23904	-3908.93	0.05628	-33227.00	0.00	-37135.94
09-11-2024	0.12093	0.14019	-77600.54	0.04995	-75100.81	0.00	-152701.35
10-11-2024	0.09372	0.15727	-21215.09	0.01620	-14326.33	0.00	-35541.43
Total :	0.55326	1.26142	-258519.92	0.20388	-275329.84	0.00	-533849.76
Summary :		PAYABLE					
Total Amount (INR) =		-533850					
		Rs. - Five Lakhs Thirty-Three Thousand Eight Hundred Fifty Only					

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



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

Daywise DSM for :		TN_SCA_Kaveri_Gas_Power_Corporation_Nagapattinam			Date Period:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	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.



Nov 27, 2024

TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	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.



Nov 27, 2024

TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_MMS_Steel_Power_Narimanam			Date Period:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.02148	0.02120	-1556.93	0.00058	-1069.06	0.00	-2625.99
05-11-2024	0.02248	0.02251	179.87	0.00000	-0.54	0.00	179.34
06-11-2024	0.00919	0.00939	-230.09	0.00000	0.00	0.00	-230.09
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.03067	0.03080	690.30	-0.00024	0.00	0.00	690.30
09-11-2024	0.02967	0.03026	-15.32	-0.00049	0.00	0.00	-15.32
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.11348	0.11416	-932.17	-0.00014	-1069.59	0.00	-2001.76
Summary :		PAYABLE					
Total Amount (INR) =		-2002					
		Rs. - Two Thousand Two Only					

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



Nov 27, 2024

TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	11.72000	11.98412	750718.82	0.04011	-105561.24	0.00	645157.58
05-11-2024	13.50325	13.87700	1403197.72	0.03852	-112061.96	0.00	1291135.77
06-11-2024	14.51425	14.81864	1024503.38	0.00970	-32705.74	0.00	991797.64
07-11-2024	15.10700	15.44193	1097409.30	0.03006	-93716.85	0.00	1003692.44
08-11-2024	15.27725	15.69617	1565876.88	0.01406	-46866.11	0.00	1519010.77
09-11-2024	15.38850	15.64759	1254543.82	-0.01593	-5177.31	0.00	1249366.51
10-11-2024	14.90750	15.26795	1149413.58	0.01163	-23244.78	0.00	1126168.81
Total :	100.41775	102.73341	8245663.50	0.12814	-419333.99	0.00	7826329.51
Summary :		RECEIVABLE					
Total Amount (INR) =		7826330					
		Rs. Seventy-Eight Lakhs Twenty-Six Thousand Three 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.



TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024						
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
04-11-2024	10.29562	10.46521	582962.97	0.04129	-84553.02	0.00	498409.95	
05-11-2024	9.99750	10.07164	236601.13	0.01411	-49613.46	0.00	186987.67	
06-11-2024	9.02375	9.12874	100364.55	0.01734	-32613.82	0.00	67750.74	
07-11-2024	10.83312	11.09223	798538.75	0.07795	-38258.73	0.00	760280.03	
08-11-2024	10.72625	10.82999	356366.12	0.05029	-12774.36	0.00	343591.75	
09-11-2024	10.22375	10.49638	996733.70	0.00835	-3273.53	0.00	993460.17	
10-11-2024	10.25250	10.34611	58694.80	0.05143	-44629.05	0.00	14065.74	
Total :	71.35250	72.43031	3130262.03	0.26077	-265715.98	0.00	2864546.05	
Summary :		RECEIVABLE						
Total Amount (INR) =		2864546						
		Rs. Twenty-Eight Lakhs Sixty-Four Thousand Five 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.



TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	7.37000	7.45877	239657.29	0.01551	-49110.43	0.00	190546.86
05-11-2024	9.66500	9.77582	444118.65	0.01122	-39592.94	0.00	404525.71
06-11-2024	9.88750	10.06823	600500.10	0.00221	-7459.00	0.00	593041.10
07-11-2024	8.84250	8.88991	267462.09	0.06775	-49471.33	0.00	217990.76
08-11-2024	9.06750	9.31480	857773.78	0.03150	-79479.73	0.00	778294.05
09-11-2024	6.74750	6.91661	876531.74	0.08912	-150117.41	0.00	726414.34
10-11-2024	5.40000	5.62970	754298.18	0.01507	-22676.66	0.00	731621.52
Total :	56.98000	58.05384	4040341.84	0.23238	-397907.50	0.00	3642434.34
Summary :		RECEIVABLE					
Total Amount (INR) =		3642434					
		Rs. Thirty-Six Lakhs Fourty-Two Thousand Four Hundred Thirty-Four Only					

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



TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	9.54750	9.59913	181444.28	0.03472	-6159.49	0.00	175284.79
05-11-2024	8.82750	9.23025	1546744.75	0.03237	-116893.96	0.00	1429850.79
06-11-2024	9.02875	9.29622	901075.19	0.02034	-45377.84	0.00	855697.35
07-11-2024	8.77000	8.53698	-550559.06	0.28257	-701671.35	0.00	-1252230.41
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.01250	0.01775	-3224.97	0.00144	-836.20	0.00	-4061.17
Total :	36.18625	36.68033	2075480.18	0.37144	-870938.83	0.00	1204541.35
Summary :		RECEIVABLE					
Total Amount (INR) =		1204541					
		Rs. Twelve Lakhs Four Thousand Five Hundred Fourty-One Only					

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



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

Daywise DSM for :		TN_SCA_Noble_Tech_Industries		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	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.



Nov 27, 2024

TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.06541	0.03207	-112142.81	0.02735	-78563.64	0.00	-190706.46
05-11-2024	0.07257	0.04040	-132037.76	0.02680	-93579.92	0.00	-225617.68
06-11-2024	0.06899	0.03750	-103676.67	0.02435	-69010.63	0.00	-172687.30
07-11-2024	0.06541	0.02960	-108175.13	0.03101	-78257.92	0.00	-186433.05
08-11-2024	0.06899	0.03701	-127819.02	0.02535	-87439.11	0.00	-215258.13
09-11-2024	0.06387	0.04083	-93208.23	0.01969	-61660.65	0.00	-154868.88
10-11-2024	0.04954	0.01371	-115301.45	0.03157	-90440.68	0.00	-205742.13
Total :	0.45477	0.23112	-792361.06	0.18612	-558952.56	0.00	-1351313.62
Summary :		PAYABLE					
Total Amount (INR) =		-1351314					
		Rs. - Thirteen Lakhs Fifty-One Thousand Three Hundred Fourteen Only					

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



TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_OPG_Power_Generation_Gummidipoondi_400			Date Period:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	1.20706	1.18851	-65069.13	0.00599	-6030.66	0.00	-71099.79
05-11-2024	1.18400	1.16654	-78209.82	0.00182	-2383.71	0.00	-80593.53
06-11-2024	1.19794	1.16659	-109716.79	0.00136	-724.46	0.00	-110441.25
07-11-2024	1.36900	1.33994	-87500.99	0.00246	-359.98	0.00	-87860.97
08-11-2024	1.42450	1.39322	-123719.07	0.00146	-3309.09	0.00	-127028.15
09-11-2024	1.49850	1.47249	-104166.24	0.00082	-4356.66	0.00	-108522.90
10-11-2024	1.29500	1.27021	-81161.12	0.00070	0.00	0.00	-81161.12
Total :	9.17600	8.99749	-649543.15	0.01461	-17164.56	0.00	-666707.71
Summary :		PAYABLE					
Total Amount (INR) =		-666708					
		Rs. - Six Lakhs Sixty-Six Thousand Seven Hundred 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.



Nov 27, 2024

TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.01568	0.01850	632.32	0.00332	-3738.72	0.00	-3106.39
05-11-2024	0.01898	0.02280	4557.61	0.00287	-432.38	0.00	4125.24
06-11-2024	0.02128	0.02193	-3070.68	0.00160	-5507.99	0.00	-8578.67
07-11-2024	0.01532	0.01746	3650.82	0.00116	-660.55	0.00	2990.27
08-11-2024	0.01648	0.01914	5326.55	0.00134	-230.43	0.00	5096.11
09-11-2024	0.01748	0.01885	3889.53	0.00058	-154.08	0.00	3735.45
10-11-2024	0.01598	0.01780	3148.77	0.00119	-303.90	0.00	2844.87
Total :	0.12118	0.13649	18134.92	0.01205	-11028.04	0.00	7106.88
Summary :		RECEIVABLE					
Total Amount (INR) =		7107					
		Rs. Seven Thousand One 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.



TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.06144	0.06468	12677.04	0.00012	-165.41	0.00	12511.63
05-11-2024	0.06558	0.06900	15296.09	0.00010	-203.13	0.00	15092.97
06-11-2024	0.06912	0.07194	9650.81	0.00005	0.00	0.00	9650.81
07-11-2024	0.07383	0.07610	8285.12	0.00006	-39.32	0.00	8245.80
08-11-2024	0.07910	0.08348	17964.09	0.00009	-407.38	0.00	17556.71
09-11-2024	0.08115	0.08456	13759.29	-0.00015	-1.88	0.00	13757.41
10-11-2024	0.05985	0.06300	11168.81	0.00006	-29.21	0.00	11139.60
Total :	0.49007	0.51277	88801.25	0.00033	-846.32	0.00	87954.93
Summary :		RECEIVABLE					
Total Amount (INR) =		87955					
		Rs. Eighty-Seven Thousand Nine 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.



TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.16486	0.17384	33081.97	0.00021	-413.43	0.00	32668.55
05-11-2024	0.17203	0.17936	32831.12	0.00016	-341.25	0.00	32489.87
06-11-2024	0.17203	0.18023	29213.18	0.00006	-137.41	0.00	29075.77
07-11-2024	0.18994	0.19581	20035.67	0.00016	-352.22	0.00	19683.45
08-11-2024	0.19614	0.20607	40782.04	0.00010	-720.43	0.00	40061.61
09-11-2024	0.19501	0.20366	34670.99	0.00008	-346.26	0.00	34324.73
10-11-2024	0.18969	0.19821	28975.08	0.00006	-65.22	0.00	28909.87
Total :	1.27969	1.33717	219590.05	0.00084	-2376.20	0.00	217213.84
Summary :		RECEIVABLE					
Total Amount (INR) =		217214					
		Rs. Two Lakhs Seventeen Thousand Two Hundred Fourteen Only					

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



TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Mundiampakkam		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Semmedu		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Theni		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS			Date Period:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.09292	0.09226	-727.95	0.00085	-535.90	0.00	-1263.85
07-11-2024	0.18001	0.17856	-4084.79	0.00041	-492.07	0.00	-4576.86
08-11-2024	0.17694	0.17652	-1075.82	-0.00008	-224.66	0.00	-1300.48
09-11-2024	0.17203	0.17180	-1930.61	0.00018	-1238.32	0.00	-3168.93
10-11-2024	0.18738	0.17865	-46664.98	0.00818	-32381.50	0.00	-79046.48
Total :	0.80928	0.79778	-54484.15	0.00954	-34872.45	0.00	-89356.60
Summary :		PAYABLE					
Total Amount (INR) =		-89357					
		Rs. - Eighty-Nine Thousand Three 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.



TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U4		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_SEPC_Power_Private_Limited			Date Period:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	6.84375	6.82697	-21075.37	0.00323	0.00	0.00	-21075.37
05-11-2024	6.30000	6.28670	-67762.75	0.00249	-8219.99	0.00	-75982.73
06-11-2024	6.30000	6.27819	-65682.80	0.00135	-776.12	0.00	-66458.93
07-11-2024	6.30000	6.29530	10911.42	0.00174	0.00	0.00	10911.42
08-11-2024	6.30000	6.30354	45611.39	-0.00625	0.00	0.00	45611.39
09-11-2024	6.30000	6.29428	1545.64	-0.01543	0.00	0.00	1545.64
10-11-2024	6.30000	6.28410	7722.25	0.00413	0.00	0.00	7722.25
Total :	44.64375	44.56907	-88730.21	-0.00875	-8996.11	0.00	-97726.32
Summary :		PAYABLE					
Total Amount (INR) =		-97726					
		Rs. - Ninety-Seven Thousand Seven 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.



TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00480	0.01028	-271.96	0.00640	-1658.93	0.00	-1930.89
Total :	0.00480	0.01027	-271.96	0.00640	-1658.93	0.00	-1930.89
Summary :		PAYABLE					
Total Amount (INR) =		-1931					
		Rs. - One Thousand Nine Hundred Thirty-One Only					

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



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

Daywise DSM for :		TN_SCA_Seshasyee_Paper_Boards_Erode		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Southern_Energy_Development			Date Period:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.08122	0.08097	-745.79	0.00003	-5.48	0.00	-751.26
05-11-2024	0.08390	0.08374	-563.63	0.00003	-9.39	0.00	-573.01
06-11-2024	0.08390	0.08360	-1024.05	0.00001	0.00	0.00	-1024.05
07-11-2024	0.08233	0.08194	-1105.21	0.00004	0.00	0.00	-1105.21
08-11-2024	0.08045	0.07966	-3137.08	0.00017	-257.28	0.00	-3394.36
09-11-2024	0.08028	0.07984	-1641.13	0.00001	-11.20	0.00	-1652.33
10-11-2024	0.08008	0.07964	-1409.03	0.00003	-10.98	0.00	-1420.02
Total :	0.57215	0.56938	-9625.91	0.00031	-294.33	0.00	-9920.24
Summary :		PAYABLE					
Total Amount (INR) =		-9920					
		Rs. - Nine Thousand Nine 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.



Nov 27, 2024

TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.67579	0.67578	-3975.84	0.00153	-3013.18	0.00	-6989.02
05-11-2024	0.67579	0.67637	-5679.52	0.00173	-465.71	0.00	-6145.22
06-11-2024	0.67579	0.67783	5213.59	0.00097	-426.23	0.00	4787.36
07-11-2024	0.67579	0.68059	2405.48	0.00556	-480.31	0.00	1925.17
08-11-2024	0.67579	0.68407	23718.49	0.00346	-2262.23	0.00	21456.26
09-11-2024	0.67579	0.68176	5252.11	0.00583	-4870.88	0.00	381.23
10-11-2024	0.67579	0.67918	7786.65	0.00316	-2760.62	0.00	5026.03
Total :	4.73054	4.75559	34720.95	0.02223	-14279.15	0.00	20441.80
Summary :		RECEIVABLE					
Total Amount (INR) =		20442					
		Rs. Twenty Thousand Four Hundred Fourty-Two Only					

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



TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	2.98188	2.99376	-1358.59	0.01170	-26423.42	0.00	-27782.01
06-11-2024	5.14500	5.16160	36604.61	0.00290	-1144.40	0.00	35460.21
07-11-2024	5.52000	5.53594	45514.08	0.00246	-6793.91	0.00	38720.17
08-11-2024	5.27625	5.29997	77940.90	-0.00142	-3208.65	0.00	74732.25
09-11-2024	4.97625	4.99887	66800.06	-0.00736	-718.43	0.00	66081.63
10-11-2024	4.97625	4.99938	10024.75	0.00497	-2323.88	0.00	7700.87
Total :	28.87562	28.98953	235525.80	0.01324	-40612.69	0.00	194913.11
Summary :		RECEIVABLE					
Total Amount (INR) =		194913					
		Rs. One Lakhs Ninety-Four Thousand Nine 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.



TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_TKGTPS		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	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.



Nov 27, 2024

TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	12.95750	13.20884	743231.49	0.22163	-302315.31	0.00	440916.18
05-11-2024	12.79250	13.04697	778156.58	0.11041	-229135.22	0.00	549021.36
06-11-2024	15.47750	15.96379	1679080.75	0.02695	-21690.66	0.00	1657390.09
07-11-2024	17.77250	18.02257	635782.51	0.03122	-103500.21	0.00	532282.30
08-11-2024	19.31250	19.50582	731104.86	-0.00559	-43608.11	0.00	687496.75
09-11-2024	18.50000	19.13692	2192574.85	0.01819	-13758.85	0.00	2178816.00
10-11-2024	19.44000	19.76379	880467.71	0.03940	-41950.63	0.00	838517.07
Total :	116.25250	118.64870	7640398.75	0.44220	-755958.98	0.00	6884439.77
Summary :		RECEIVABLE					
Total Amount (INR) =		6884440					
		Rs. Sixty-Eight Lakhs Eighty-Four Thousand Four 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.



TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Mondi			Date Period:04/11/2024 to 10/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00023	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00305	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00328	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Tamilnadu_Coke_Power		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	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.



Nov 27, 2024

TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for : TN_SCA_VGTPS		Date Period:04/11/2024 to 10/11/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	2.62500	2.64766	89054.33	0.00256	-2480.91	0.00	86573.42
05-11-2024	2.62500	2.63913	77337.55	0.00132	-3141.46	0.00	74196.09
06-11-2024	2.62700	2.63484	28630.90	0.00246	-8109.18	0.00	20521.72
07-11-2024	2.62800	2.63498	20103.26	0.00180	-5749.21	0.00	14354.05
08-11-2024	2.49025	2.47883	-155670.81	0.02812	-14423.96	0.00	-170094.78
09-11-2024	2.63538	2.65259	80179.29	-0.00511	-773.09	0.00	79406.20
10-11-2024	2.62894	2.64342	45685.48	0.00055	-973.36	0.00	44712.13
Total :	18.25956	18.33145	185320.00	0.03169	-35651.17	0.00	149668.82
Summary :		RECEIVABLE					
Total Amount (INR) =		149669					
		Rs. One Lakhs Fourty-Nine Thousand Six Hundred Sixty-Nine Only					

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



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

Daywise DSM for :		TN_SCA_Vellore_Co_Op_Sugar		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	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.



Nov 27, 2024

TAMIL NADU TRANSMISSION 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:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_dhanalakshmi_sugars_perambalur		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_gayatrigreenpowerpollachi		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for : TN_SCA_kgdenim		Date Period:04/11/2024 to 10/11/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_vvtitaniumpigments_tuticorin		Date Period:04/11/2024 to 10/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-11-2024	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.