



TAMIL NADU TRANSMISSION 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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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_ARS_ENERGY			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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 4, 2024

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

Daywise DSM for :		TN_SCA_Arkay_Energy_Rameswarm_Ltd			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.87120	0.86819	-8537.32	0.00044	0.00	0.00	-8537.32
15-10-2024	0.87240	0.86940	-10629.59	-0.00430	-400.00	0.00	-11029.59
16-10-2024	0.92550	0.92244	-10725.92	-0.00102	-560.00	0.00	-11285.92
17-10-2024	0.94680	0.94293	-15362.70	0.00024	-464.00	0.00	-15826.70
18-10-2024	0.93240	0.92817	-12611.82	0.00072	0.00	0.00	-12611.82
19-10-2024	0.92640	0.92332	-11134.62	0.00024	0.00	0.00	-11134.62
20-10-2024	0.92940	0.92664	-6446.83	0.00054	0.00	0.00	-6446.83
Total :	6.40410	6.38109	-75448.81	-0.00314	-1424.00	0.00	-76872.81
Summary :		PAYABLE					
Total Amount (INR) =		-76873					
		Rs. - Seventy-Six Thousand Eight Hundred Seventy-Three Only					

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Nov 4, 2024

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

Daywise DSM for :		TN_SCA_BBGTPS			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00866	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.03049	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.01362	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.01432	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.01515	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.01327	0.00	0.00000	0.00	0.00	0.00
20-10-2024	0.00000	0.00756	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.10306	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Nov 4, 2024

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Kolundampattu			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.27315	0.27403	5586.69	0.00055	0.00	0.00	5586.69
15-10-2024	0.26408	0.26637	11156.22	-0.00141	-250.49	0.00	10905.73
16-10-2024	0.26235	0.26208	-1353.45	-0.00021	-676.80	0.00	-2030.25
17-10-2024	0.27548	0.27639	4670.68	-0.00051	-110.36	0.00	4560.32
18-10-2024	0.29415	0.29555	4333.48	0.00037	-883.15	0.00	3450.33
19-10-2024	0.27335	0.27467	4100.36	0.00024	-673.27	0.00	3427.09
20-10-2024	0.27268	0.27299	4587.89	0.00071	0.00	0.00	4587.89
Total :	1.91523	1.92209	33081.86	-0.00027	-2594.07	0.00	30487.79
Summary :		RECEIVABLE					
Total Amount (INR) =		30488					
		Rs. Thirty Thousand Four Hundred Eighty-Eight Only					

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



Nov 4, 2024

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Sathyamangalam			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.08703	0.08728	477.66	0.00016	-359.12	0.00	118.53
15-10-2024	0.09093	0.09148	1989.81	0.00009	-921.52	0.00	1068.29
16-10-2024	0.09011	0.09047	964.55	-0.00023	-266.60	0.00	697.94
17-10-2024	0.08385	0.08444	1830.10	0.00012	-521.83	0.00	1308.28
18-10-2024	0.08847	0.08899	1793.45	0.00044	-758.08	0.00	1035.37
19-10-2024	0.08908	0.08963	1892.26	0.00007	-188.97	0.00	1703.28
20-10-2024	0.10928	0.10973	1494.93	0.00024	-406.35	0.00	1088.58
Total :	0.63876	0.64201	10442.76	0.00089	-3422.48	0.00	7020.28
Summary :		RECEIVABLE					
Total Amount (INR) =		7020					
		Rs. Seven Thousand Twenty Only					

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Nov 4, 2024

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Tirukoilur		Date Period: 14/10/2024 to 20/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.25898	0.26201	11559.26	0.00110	-1041.03	0.00	10518.23
15-10-2024	0.21190	0.21829	26661.85	-0.00082	-502.94	0.00	26158.91
16-10-2024	0.22201	0.22609	9664.95	0.00012	-2571.61	0.00	7093.34
17-10-2024	0.23713	0.23952	10868.64	-0.00048	-403.20	0.00	10465.44
18-10-2024	0.25673	0.26368	21189.12	0.00110	-4036.66	0.00	17152.47
19-10-2024	0.27432	0.27872	16139.78	0.00017	-594.71	0.00	15545.07
20-10-2024	0.28479	0.28492	1932.43	0.00053	-826.47	0.00	1105.96
Total :	1.74587	1.77323	98016.03	0.00172	-9976.62	0.00	88039.41
Summary :		RECEIVABLE					
Total Amount (INR) =		88039					
		Rs. Eighty-Eight Thousand Thirty-Nine Only					

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Nov 4, 2024

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

Daywise DSM for :		TN_SCA_Bhatia_Coke_Energy_Gummidipoondi			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.18580	0.18286	-142.47	0.00721	-12516.53	0.00	-12659.00
15-10-2024	0.18452	0.18593	5680.64	-0.00003	-652.49	0.00	5028.15
16-10-2024	0.16952	0.16826	-3956.96	-0.00004	-1391.27	0.00	-5348.23
17-10-2024	0.16977	0.17453	18078.16	0.00015	-1436.10	0.00	16642.06
18-10-2024	0.18170	0.18372	7199.66	0.00080	-1873.13	0.00	5326.52
19-10-2024	0.19128	0.19081	-1961.90	0.00026	-725.04	0.00	-2686.94
20-10-2024	0.19097	0.19329	7876.27	0.00069	-1208.97	0.00	6667.30
Total :	1.27355	1.27939	32773.39	0.00904	-19803.53	0.00	12969.86
Summary :		RECEIVABLE					
Total Amount (INR) =		12970					
		Rs. Twelve Thousand Nine Hundred Seventy Only					

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Nov 4, 2024

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

Daywise DSM for :		TN_SCA_Birla_Carbon		Date Period:14/10/2024 to 20/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.65995	0.62724	-92475.83	0.01750	-39077.36	0.00	-131553.19
15-10-2024	0.63958	0.61259	-79881.66	0.00945	-30776.53	0.00	-110658.19
16-10-2024	0.64966	0.65254	8181.66	-0.00089	-3149.42	0.00	5032.23
17-10-2024	0.63195	0.60550	-105290.59	0.00797	-13738.69	0.00	-119029.28
18-10-2024	0.64992	0.63770	-59610.28	0.01445	-9296.76	0.00	-68907.03
19-10-2024	0.74878	0.73255	-48134.53	0.00974	-24656.07	0.00	-72790.60
20-10-2024	0.74626	0.73755	-23350.67	0.00245	-2313.67	0.00	-25664.35
Total :	4.72610	4.60567	-400561.90	0.06067	-123008.50	0.00	-523570.41
Summary :		PAYABLE					
Total Amount (INR) =		-523570					
		Rs. - Five Lakhs Twenty-Three Thousand Five Hundred Seventy Only					

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



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

Daywise DSM for :		TN_SCA_Chemplast_Sanmar_Ltd_Mettur			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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_Chennai_Petroleum_Corporation_Manali			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00005	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00005	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Karikkali			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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 4, 2024

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00819	0.00843	386.94	0.00000	0.00	0.00	386.94
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00819	0.00848	296.65	0.00000	0.00	0.00	296.65
20-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.01638	0.01690	683.59	0.00000	0.00	0.00	683.59
Summary :		RECEIVABLE					
Total Amount (INR) =		684					
		Rs. Six 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.



TAMIL NADU TRANSMISSION 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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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 4, 2024

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

Daywise DSM for : **TN_SCA_Coromondel_Electric_Company_Ramanathapur** Date Period:14/10/2024 to 20/10/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.31440	0.31362	-2464.85	0.00010	0.00	0.00	-2464.85
15-10-2024	0.31440	0.31386	-2130.56	0.00005	-360.00	0.00	-2490.56
16-10-2024	0.31888	0.31844	-761.36	-0.00120	-140.00	0.00	-901.36
17-10-2024	0.32157	0.32105	-2148.91	0.00003	-63.71	0.00	-2212.62
18-10-2024	0.32246	0.32223	-765.94	0.00004	-32.19	0.00	-798.13
19-10-2024	0.32157	0.32142	-508.04	0.00002	-67.91	0.00	-575.95
20-10-2024	0.31440	0.31456	344.96	0.00005	-140.80	0.00	204.16
Total :	2.22768	2.22518	-8434.70	-0.00091	-804.61	0.00	-9239.31
Summary :							
		PAYABLE					
Total Amount (INR) =		-9239					
		Rs. - Nine Thousand Two Hundred Thirty-Nine Only					

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



TAMIL NADU TRANSMISSION 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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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_Dalmia_Cements_Dalmiapuram			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00027	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00027	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 4, 2024

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

Daywise DSM for :		TN_SCA_EID_Parry_Nellikuppam			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.06861	0.07464	13988.80	0.00201	-2426.53	0.00	11562.27
15-10-2024	0.02048	0.03615	8656.47	0.00093	0.00	0.00	8656.47
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.08908	0.11080	22645.27	0.00294	-2426.53	0.00	20218.73
Summary :		RECEIVABLE					
Total Amount (INR) =		20219					
		Rs. Twenty Thousand Two Hundred Nineteen Only					

(+) & (-) 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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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:14/10/2024 to 20/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00053	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00053	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_JSW_Steel_Ltd_Salem			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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 4, 2024

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

Daywise DSM for :		TN_SCA_KGTPS		Date Period:14/10/2024 to 20/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	1.71025	1.84114	346028.13	0.02636	-40047.36	0.00	305980.76
15-10-2024	1.85475	1.96632	419786.90	-0.00455	-3919.78	0.00	415867.11
16-10-2024	1.72050	1.84846	400145.98	0.01292	-4384.44	0.00	395761.55
17-10-2024	1.70400	1.80365	391978.11	0.00285	-19643.61	0.00	372334.49
18-10-2024	1.79150	1.89373	331630.92	0.01273	-40097.67	0.00	291533.25
19-10-2024	1.89025	1.98529	350728.55	0.00765	-25058.65	0.00	325669.89
20-10-2024	1.74625	1.85148	276709.09	0.01484	-40622.37	0.00	236086.73
Total :	12.41750	13.19007	2517007.67	0.07279	-173773.89	0.00	2343233.78
Summary :		RECEIVABLE					
Total Amount (INR) =		2343234					
		Rs. Twenty-Three Lakhs Fourty-Three Thousand Two 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.



Nov 4, 2024

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

Daywise DSM for :		TN_SCA_Kaveri_Gas_Power_Corporation_Nagapattinam			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Ariyalur			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Trichy			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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 4, 2024

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

Daywise DSM for :		TN_SCA_MMS_Steel_Power_Narimanam			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00410	0.00568	-59.36	0.00000	0.00	0.00	-59.36
18-10-2024	0.01943	0.01989	-79.17	0.00000	-11.29	0.00	-90.46
19-10-2024	0.02148	0.02237	770.27	0.00020	-16.35	0.00	753.92
20-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.04500	0.04795	631.74	0.00021	-27.64	0.00	604.10
Summary :		RECEIVABLE					
Total Amount (INR) =		604					
		Rs. Six Hundred 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_MTPS_I		Date Period:14/10/2024 to 20/10/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	7.01400	7.20002	481836.76	0.04938	-124138.02	0.00	357698.73
15-10-2024	6.92925	7.04894	576339.20	-0.02989	0.00	0.00	576339.20
16-10-2024	9.98250	10.22841	1001437.67	-0.03608	-12332.85	0.00	989104.82
17-10-2024	10.47700	10.69808	760107.86	-0.00505	-39120.97	0.00	720986.89
18-10-2024	13.34100	13.62035	754287.27	0.06319	-178163.33	0.00	576123.94
19-10-2024	10.76325	10.91312	509791.40	0.01835	-32673.10	0.00	477118.30
20-10-2024	10.66275	10.83186	390900.03	0.03891	-104218.86	0.00	286681.17
Total :	69.16975	70.54078	4474700.19	0.09881	-490647.14	0.00	3984053.06
Summary :		RECEIVABLE					
Total Amount (INR) =		3984053					
		Rs. Thirty-Nine Lakhs Eighty-Four Thousand Fifty-Three Only					

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



Nov 4, 2024

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

Daywise DSM for :		TN_SCA_MTPS_II		Date Period:14/10/2024 to 20/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	9.38300	9.56571	310182.48	0.07522	-148957.68	0.00	161224.81
15-10-2024	7.40000	7.14958	-1120038.06	0.08269	-488580.59	0.00	-1608618.64
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00195	0.00	0.00000	0.00	0.00	0.00
18-10-2024	1.50562	1.58744	-88189.89	0.15041	-287527.25	0.00	-375717.14
19-10-2024	8.02012	8.16359	455665.04	0.07173	-119515.27	0.00	336149.76
20-10-2024	8.54000	8.67610	228193.56	0.07003	-137523.58	0.00	90669.98
Total :	34.84875	35.14437	-214186.87	0.45009	-1182104.37	0.00	-1396291.24
Summary :		PAYABLE					
Total Amount (INR) =		-1396291					
		Rs. - Thirteen Lakhs Ninety-Six Thousand Two Hundred Ninety-One Only					

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



Nov 4, 2024

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

Daywise DSM for :		TN_SCA_NCTPS_I		Date Period:14/10/2024 to 20/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	6.63500	6.90877	786445.08	0.04244	-69147.96	0.00	717297.12
15-10-2024	5.60500	5.63666	55440.09	0.09786	-349560.96	0.00	-294120.87
16-10-2024	4.10500	4.34931	785063.61	0.04430	-28621.76	0.00	756441.85
17-10-2024	5.49250	5.80522	875770.22	0.07495	-80262.91	0.00	795507.32
18-10-2024	9.17125	9.49775	979148.01	0.04887	-185073.52	0.00	794074.49
19-10-2024	10.06000	10.20862	606803.46	0.01294	-34423.86	0.00	572379.60
20-10-2024	10.77500	10.90847	270632.65	0.03344	-90911.74	0.00	179720.91
Total :	51.84375	53.31479	4359303.14	0.35480	-838002.71	0.00	3521300.43
Summary :		RECEIVABLE					
Total Amount (INR) =		3521300					
		Rs. Thirty-Five Lakhs Twenty-One Thousand Three Hundred Only					

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



Nov 4, 2024

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

Daywise DSM for :		TN_SCA_NCTPS_II		Date Period: 14/10/2024 to 20/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	12.97750	13.43589	1322309.87	0.11635	-181860.74	0.00	1140449.13
15-10-2024	18.55500	18.94171	1236821.27	-0.05802	-33818.18	0.00	1203003.09
16-10-2024	8.34500	8.57207	796349.99	0.00947	-55895.99	0.00	740454.00
17-10-2024	7.55250	8.01091	1725241.51	0.01324	-89719.12	0.00	1635522.39
18-10-2024	8.41250	8.74007	898083.27	0.07191	-238620.86	0.00	659462.41
19-10-2024	9.48750	9.66600	633446.45	0.04475	-102992.62	0.00	530453.84
20-10-2024	9.84500	10.33036	1184157.63	0.08950	-223564.63	0.00	960593.00
Total :	75.17500	77.69702	7796409.98	0.28720	-926472.13	0.00	6869937.86
Summary :		RECEIVABLE					
Total Amount (INR) =		6869938					
		Rs. Sixty-Eight Lakhs Sixty-Nine Thousand Nine Hundred Thirty-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.



TAMIL NADU TRANSMISSION 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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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 4, 2024

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

Daywise DSM for :		TN_SCA_OPG_Energy_Nagapattinam			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.06182	0.04660	-57192.06	0.01873	-41686.45	0.00	-98878.51
15-10-2024	0.06182	0.04014	-99172.73	0.02119	-69820.63	0.00	-168993.36
16-10-2024	0.06541	0.04663	-74983.98	0.01894	-52239.00	0.00	-127222.98
17-10-2024	0.06899	0.05583	-78215.92	0.02275	-55321.50	0.00	-133537.42
18-10-2024	0.06899	0.03683	-107494.03	0.02707	-76124.79	0.00	-183618.82
19-10-2024	0.06899	0.03773	-118834.88	0.02619	-83104.38	0.00	-201939.26
20-10-2024	0.06182	0.02504	-99164.28	0.03342	-74575.57	0.00	-173739.85
Total :	0.45785	0.28880	-635057.88	0.16829	-452872.31	0.00	-1087930.19
Summary :		PAYABLE					
Total Amount (INR) =		-1087930					
		Rs. - Ten Lakhs Eighty-Seven Thousand Nine 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.



Nov 4, 2024

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

Daywise DSM for :		TN_SCA_OPG_Power_Generation_Gummidipoondi_110			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	1.57895	1.58168	6634.36	0.00189	-2804.92	0.00	3829.43
15-10-2024	1.57895	1.57839	-5842.69	-0.00468	-7227.24	0.00	-13069.93
16-10-2024	1.18725	1.15964	-101560.73	0.00666	-47500.95	0.00	-149061.69
17-10-2024	1.18725	1.16349	-112425.55	0.00567	-14471.94	0.00	-126897.48
18-10-2024	1.18725	1.16718	-72559.63	0.00324	-2471.12	0.00	-75030.75
19-10-2024	1.18725	1.15747	-109185.62	0.00691	-10616.46	0.00	-119802.09
20-10-2024	0.73725	0.73595	-3408.22	0.00125	-719.54	0.00	-4127.76
Total :	8.64415	8.54381	-398348.09	0.02094	-85812.17	0.00	-484160.27
Summary :		PAYABLE					
Total Amount (INR) =		-484160					
		Rs. - Four Lakhs Eighty-Four Thousand One Hundred Sixty Only					

(+) & (-) 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 4, 2024

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

Daywise DSM for :		TN_SCA_OPG_Power_Generation_Gummidipoondi_400			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	6.81981	6.69805	-354000.76	0.01986	0.00	0.00	-354000.76
15-10-2024	6.74581	6.61736	-599996.16	0.02058	-156291.22	0.00	-756287.38
16-10-2024	3.55796	3.51007	-204078.33	0.00582	-67956.16	0.00	-272034.49
17-10-2024	3.61346	3.54028	-350110.77	0.01448	-50175.08	0.00	-400285.84
18-10-2024	3.65046	3.57957	-245755.05	0.01486	-7402.12	0.00	-253157.17
19-10-2024	3.56350	3.47771	-344734.80	0.00710	-1135.09	0.00	-345869.90
20-10-2024	3.24515	3.21127	-99593.37	0.00489	0.00	0.00	-99593.37
Total :	31.19616	30.63431	-2198269.24	0.08760	-282959.67	0.00	-2481228.91
Summary :		PAYABLE					
Total Amount (INR) =		-2481229					
		Rs. - Twenty-Four Lakhs Eighty-One Thousand Two Hundred Twenty-Nine Only					

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



Nov 4, 2024

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

Daywise DSM for : **TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED** Date Period:14/10/2024 to 20/10/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00972	0.01229	2483.87	0.00248	-1087.16	0.00	1396.71
15-10-2024	0.00962	0.01261	3984.73	0.00205	-187.45	0.00	3797.28
16-10-2024	0.01050	0.01280	3785.66	0.00138	-222.82	0.00	3562.84
17-10-2024	0.00910	0.01144	3926.02	0.00141	-404.79	0.00	3521.23
18-10-2024	0.00845	0.00966	-14.19	0.00238	-2677.77	0.00	-2691.96
19-10-2024	0.01360	0.01706	4918.75	0.00222	-683.73	0.00	4235.01
20-10-2024	0.01355	0.01526	2235.33	0.00104	-1278.94	0.00	956.39
Total :	0.07455	0.09111	21320.16	0.01295	-6542.66	0.00	14777.50
Summary :							
			RECEIVABLE				
Total Amount (INR) =			14778				
			Rs. Fourteen Thousand Seven Hundred Seventy-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 4, 2024

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

Daywise DSM for :		TN_SCA_PCBL_(TN)_LTD			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.05284	0.04499	-27611.12	0.00856	-27744.21	0.00	-55355.33
15-10-2024	0.04915	0.05231	12814.52	-0.00013	0.00	0.00	12814.52
16-10-2024	0.04915	0.05234	11681.13	-0.00007	-19.64	0.00	11661.49
17-10-2024	0.04946	0.05266	13936.15	0.00003	-75.36	0.00	13860.79
18-10-2024	0.05647	0.05870	8490.92	0.00037	-573.65	0.00	7917.27
19-10-2024	0.04915	0.05247	14266.55	0.00006	-101.26	0.00	14165.29
20-10-2024	0.04915	0.05153	7987.51	0.00017	-320.54	0.00	7666.96
Total :	0.35537	0.36500	41565.65	0.00899	-28834.67	0.00	12730.99
Summary :		RECEIVABLE					
Total Amount (INR) =		12731					
		Rs. Twelve Thousand Seven 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.



Nov 4, 2024

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

Daywise DSM for :		TN_SCA_PCBL_(TN)_U2_LTD		Date Period:14/10/2024 to 20/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.18380	0.18883	15467.15	0.00059	-1310.92	0.00	14156.23
15-10-2024	0.16665	0.17730	44882.28	-0.00042	-462.68	0.00	44419.59
16-10-2024	0.17080	0.17986	32821.41	-0.00060	-132.50	0.00	32688.92
17-10-2024	0.18278	0.19250	43220.36	0.00010	-386.82	0.00	42833.55
18-10-2024	0.17919	0.18588	22666.56	0.00074	-2539.22	0.00	20127.34
19-10-2024	0.17151	0.18186	43894.02	0.00018	-552.91	0.00	43341.11
20-10-2024	0.17581	0.18446	28169.56	0.00033	-590.57	0.00	27578.99
Total :	1.23054	1.29070	231121.35	0.00091	-5975.61	0.00	225145.73
Summary :		RECEIVABLE					
Total Amount (INR) =		225146					
		Rs. Two Lakhs Twenty-Five Thousand One 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 4, 2024

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

Daywise DSM for :		TN_SCA_Ponni_Sugars_Erode		Date Period:14/10/2024 to 20/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.25675	0.26977	30028.96	0.00390	-7637.06	0.00	22391.91
15-10-2024	0.28800	0.29811	38959.97	-0.00155	-349.36	0.00	38610.61
16-10-2024	0.28800	0.29433	23505.82	0.00057	-4766.09	0.00	18739.73
17-10-2024	0.28800	0.29712	36436.11	-0.00018	-1429.92	0.00	35006.19
18-10-2024	0.28800	0.29645	27136.13	0.00093	-3515.93	0.00	23620.20
19-10-2024	0.28800	0.29679	32702.04	0.00059	-2149.77	0.00	30552.27
20-10-2024	0.28800	0.29675	23808.18	0.00111	-3330.08	0.00	20478.11
Total :	1.98475	2.04933	212577.21	0.00536	-23178.20	0.00	189399.02
Summary :		RECEIVABLE					
Total Amount (INR) =		189399					
		Rs. One Lakhs Eighty-Nine Thousand Three Hundred Ninety-Nine Only					

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



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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Mundiampakkam			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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 4, 2024

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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Theni			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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 4, 2024

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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS		Date Period:14/10/2024 to 20/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.14991	0.15034	2281.37	0.00044	-672.31	0.00	1609.06
15-10-2024	0.16220	0.16276	2060.80	-0.00011	-605.29	0.00	1455.51
16-10-2024	0.15375	0.15338	-1430.22	0.00013	-1777.16	0.00	-3207.38
17-10-2024	0.16875	0.16910	445.73	-0.00006	-729.14	0.00	-283.41
18-10-2024	0.17203	0.17244	856.57	0.00050	-1683.81	0.00	-827.24
19-10-2024	0.17203	0.16716	-17243.80	0.00337	-6454.39	0.00	-23698.20
20-10-2024	0.17203	0.17205	-1359.27	0.00055	-1523.70	0.00	-2882.97
Total :	1.15068	1.14724	-14388.82	0.00483	-13445.81	0.00	-27834.63
Summary :		PAYABLE					
Total Amount (INR) =		-27835					
		Rs. - Twenty-Seven Thousand Eight Hundred Thirty-Five Only					

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



TAMIL NADU TRANSMISSION 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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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 4, 2024

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

Daywise DSM for :		TN_SCA_SEPC_Power_Private_Limited			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	8.56432	8.66049	274702.68	0.02203	-44809.08	0.00	229893.60
15-10-2024	8.91440	9.00199	357197.72	-0.02910	-15446.91	0.00	341750.82
16-10-2024	7.21876	7.32374	407897.52	-0.03218	-2212.12	0.00	405685.41
17-10-2024	6.30000	6.41025	459943.66	-0.00737	-15921.56	0.00	444022.10
18-10-2024	6.30000	6.41254	366555.48	0.00889	-33681.63	0.00	332873.85
19-10-2024	6.30000	6.42299	476091.27	0.00606	-22260.60	0.00	453830.67
20-10-2024	7.00875	7.08781	215904.77	0.00831	-23531.62	0.00	192373.15
Total :	50.60623	51.31981	2558293.10	-0.02335	-157863.52	0.00	2400429.59
Summary :		RECEIVABLE					
Total Amount (INR) =		2400430					
		Rs. Twenty-Four Lakhs Four 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.



Nov 4, 2024

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

Daywise DSM for :		TN_SCA_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00640	0.00912	-164.54	0.00366	-4728.47	0.00	-4893.01
19-10-2024	0.00960	0.00943	-3672.87	0.00195	-4220.10	0.00	-7892.96
20-10-2024	0.00960	0.01424	374.69	0.00493	-3820.57	0.00	-3445.88
Total :	0.02560	0.03280	-3462.72	0.01054	-12769.13	0.00	-16231.85
Summary :		PAYABLE					
Total Amount (INR) =		-16232					
		Rs. - Sixteen Thousand Two Hundred Thirty-Two Only					

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



TAMIL NADU TRANSMISSION 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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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 4, 2024

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

Daywise DSM for :		TN_SCA_Southern_Energy_Development			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.08510	0.08479	-782.51	0.00003	-22.80	0.00	-805.32
15-10-2024	0.08376	0.08329	-1835.59	-0.00050	-64.00	0.00	-1899.59
16-10-2024	0.08510	0.08470	-1340.21	-0.00010	-80.00	0.00	-1420.21
17-10-2024	0.08262	0.08253	-159.57	-0.00024	-12.61	0.00	-172.18
18-10-2024	0.08080	0.08053	-713.31	0.00004	-3.79	0.00	-717.10
19-10-2024	0.08010	0.07952	-2174.63	0.00004	0.00	0.00	-2174.63
20-10-2024	0.08810	0.08794	-359.15	0.00005	-41.34	0.00	-400.49
Total :	0.58557	0.58329	-7364.97	-0.00066	-224.54	0.00	-7589.51
Summary :		PAYABLE					
Total Amount (INR) =		-7590					
		Rs. - Seven Thousand Five Hundred Ninety Only					

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



Nov 4, 2024

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

Daywise DSM for :		TN_SCA_Suryadev_Alloys_Power_Gummidipoondi			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.59201	0.61263	13717.50	0.01897	-13372.32	0.00	345.18
15-10-2024	0.59201	0.62133	72363.82	0.01539	-9035.92	0.00	63327.91
16-10-2024	0.59201	0.59882	10315.76	0.00411	-5296.52	0.00	5019.24
17-10-2024	0.59201	0.59304	728.26	0.00281	-4125.65	0.00	-3397.39
18-10-2024	0.59201	0.59393	-9217.22	0.00832	-3689.78	0.00	-12907.00
19-10-2024	0.59201	0.59837	2448.05	0.00685	-7130.00	0.00	-4681.95
20-10-2024	0.42701	0.42867	-3898.41	0.00635	-2076.04	0.00	-5974.45
Total :	3.97906	4.04679	86457.76	0.06280	-44726.22	0.00	41731.54
Summary :		RECEIVABLE					
Total Amount (INR) =		41732					
		Rs. Forty-One Thousand Seven Hundred Thirty-Two Only					

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



Nov 4, 2024

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

Daywise DSM for :		TN_SCA_TAQA		Date Period:14/10/2024 to 20/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00105	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00579	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00059	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00493	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00107	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.01342	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 4, 2024

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

Daywise DSM for :		TN_SCA_TCP_Ltd_Gummidipoondi			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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 4, 2024

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

Daywise DSM for :		TN_SCA_TKGTPS			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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 4, 2024

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

Daywise DSM for :		TN_SCA_TTPS		Date Period: 14/10/2024 to 20/10/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	16.04000	16.14421	298616.56	0.24996	-277282.00	0.00	21334.56
15-10-2024	8.73750	9.05591	1201809.00	-0.00477	-42276.57	0.00	1159532.43
16-10-2024	10.37750	10.82689	1398423.08	-0.00193	-29422.84	0.00	1369000.24
17-10-2024	11.89625	12.10414	650507.19	-0.00993	-29021.12	0.00	621486.06
18-10-2024	16.44750	16.99273	1507223.92	0.12991	-232142.87	0.00	1275081.05
19-10-2024	20.09750	20.49890	1530518.82	0.05571	-101804.49	0.00	1428714.33
20-10-2024	20.94000	21.29149	976574.90	0.07128	-125683.14	0.00	850891.76
Total :	104.53625	106.91429	7563673.46	0.49024	-837633.03	0.00	6726040.42
Summary :		RECEIVABLE					
Total Amount (INR) =		6726040					
		Rs. Sixty-Seven Lakhs Twenty-Six Thousand 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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00337	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.04267	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.05609	0.00	0.00000	0.00	0.00	0.00
20-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.10213	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 4, 2024

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

Daywise DSM for :		TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Mondi			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.06553	0.07393	16537.67	0.00094	-946.19	0.00	15591.48
16-10-2024	0.00819	0.01324	2221.09	0.00064	0.00	0.00	2221.09
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.07373	0.08717	18758.76	0.00158	-946.19	0.00	17812.57
Summary :		RECEIVABLE					
Total Amount (INR) =		17813					
		Rs. Seventeen Thousand Eight 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_Tamilnadu_Coke_Power			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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 4, 2024

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

Daywise DSM for :		TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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 4, 2024

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

Daywise DSM for : TN_SCA_VGTPS			Date Period:14/10/2024 to 20/10/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	2.29800	2.34957	158759.90	0.00392	-12420.19	0.00	146339.71
15-10-2024	2.31050	2.35759	209967.74	-0.01206	-2644.63	0.00	207323.10
16-10-2024	2.50312	2.53267	107504.12	-0.00943	-2784.00	0.00	104720.12
17-10-2024	2.58012	2.61708	138467.55	-0.00333	-10241.56	0.00	128225.99
18-10-2024	2.56200	2.59250	104932.28	0.00435	-13769.85	0.00	91162.43
19-10-2024	2.55612	2.58413	108569.71	0.00177	-6497.78	0.00	102071.94
20-10-2024	2.55588	2.58302	79193.93	0.00484	-14011.12	0.00	65182.81
Total :	17.36575	17.61657	907395.23	-0.00994	-62369.12	0.00	845026.10
Summary :		RECEIVABLE					
Total Amount (INR) =		845026					
		Rs. Eight Lakhs Fourty-Five Thousand 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_Vellore_Co_Op_Sugar			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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 4, 2024

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

Daywise DSM for :		TN_SCA_chengalrayan_co_op_villupuram			Date Period:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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:14/10/2024 to 20/10/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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:14/10/2024 to 20/10/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-10-2024	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.