



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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_ARS_ENERGY			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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_Arkay_Energy_Rameswarm_Ltd			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.96720	0.96428	-8000.70	0.00037	0.00	0.00	-8000.70
19-11-2024	0.96660	0.96393	-7752.48	0.00008	0.00	0.00	-7752.48
20-11-2024	0.96600	0.96324	-8042.60	0.00021	0.00	0.00	-8042.60
21-11-2024	0.96780	0.96498	-10005.40	0.00004	0.00	0.00	-10005.40
22-11-2024	0.98787	0.98461	-11321.76	0.00022	0.00	0.00	-11321.76
23-11-2024	0.96660	0.96371	-11743.25	0.00005	-88.00	0.00	-11831.25
24-11-2024	0.96840	0.96583	-7984.08	0.00024	-752.00	0.00	-8736.08
Total :	6.79047	6.77059	-64850.26	0.00121	-840.00	0.00	-65690.26
Summary :		PAYABLE					
Total Amount (INR) =		-65690					
		Rs. - Sixty-Five Thousand Six 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.



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.01228	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.01115	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.01346	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.01297	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.01328	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00646	0.00	0.00000	0.00	0.00	0.00
24-11-2024	0.00000	0.00690	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.07649	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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
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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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_Bhatia_Coke_Energy_Gummidipoondi			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.19117	0.19178	1511.90	0.00063	-723.79	0.00	788.10
19-11-2024	0.19425	0.19526	2055.40	0.00010	-297.47	0.00	1757.93
20-11-2024	0.19609	0.19710	4680.35	0.00034	-225.86	0.00	4454.49
21-11-2024	0.18887	0.18740	-5248.03	0.00005	0.00	0.00	-5248.03
22-11-2024	0.17960	0.18153	5397.50	0.00032	-739.62	0.00	4657.88
23-11-2024	0.18954	0.19132	6511.20	0.00001	-813.04	0.00	5698.17
24-11-2024	0.19593	0.19636	1032.74	0.00031	-1192.91	0.00	-160.17
Total :	1.33545	1.34076	15941.07	0.00176	-3992.69	0.00	11948.38
Summary :		RECEIVABLE					
Total Amount (INR) =		11948					
		Rs. Eleven Thousand Nine Hundred Fourty-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_Birla_Carbon		Date Period:18/11/2024 to 24/11/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.68559	0.66999	-36823.72	0.00314	-1254.24	0.00	-38077.96
19-11-2024	0.57226	0.44973	-321239.70	0.07427	-133818.73	0.00	-455058.42
20-11-2024	0.56622	0.56249	396.03	0.00493	-2107.02	0.00	-1710.99
21-11-2024	0.56563	0.57022	15734.95	0.00019	-647.49	0.00	15087.46
22-11-2024	0.57034	0.56176	-26978.66	0.00102	-671.59	0.00	-27650.25
23-11-2024	0.56855	0.56273	-2319.85	0.00413	-796.59	0.00	-3116.44
24-11-2024	0.58656	0.57791	-28835.30	0.00151	-7604.02	0.00	-36439.32
Total :	4.11517	3.95482	-400066.24	0.08920	-146899.68	0.00	-546965.92
Summary :		PAYABLE					
Total Amount (INR) =		-546966					
		Rs. - Five Lakhs Fourty-Six Thousand Nine Hundred Sixty-Six Only					

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



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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
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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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_Chettinad_Cements_Corporation_Karikkali			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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_Chettinad_Cements_Corporation_Ltd_Ariyalur			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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_Coromondel_Electric_Company_Ramanathapur			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.35759	0.35761	-17.70	0.00003	-94.73	0.00	-112.43
19-11-2024	0.35760	0.35546	-8915.96	0.00160	-4296.53	0.00	-13212.49
20-11-2024	0.36000	0.35156	-30713.87	0.00778	-24443.71	0.00	-55157.59
21-11-2024	0.36000	0.36083	3151.07	0.00001	0.00	0.00	3151.07
22-11-2024	0.35999	0.36065	2218.59	0.00005	-180.72	0.00	2037.88
23-11-2024	0.35999	0.36090	3663.29	-0.00043	-48.71	0.00	3614.59
24-11-2024	0.36000	0.36087	2715.92	-0.00084	-118.66	0.00	2597.26
Total :	2.51517	2.50788	-27898.66	0.00821	-29183.06	0.00	-57081.72
Summary :		PAYABLE					
Total Amount (INR) =		-57082					
		Rs. - Fifty-Seven Thousand Eighty-Two Only					

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



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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_Dalmia_Cements_Dalmiapuram		Date Period:18/11/2024 to 24/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.04352	0.01773	-95527.75	0.02266	-78796.35	0.00	-174324.09
22-11-2024	0.04096	0.04534	-8886.67	0.00219	-9086.97	0.00	-17973.64
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.08448	0.06307	-104414.42	0.02485	-87883.32	0.00	-192297.74
Summary :		PAYABLE					
Total Amount (INR) =		-192298					
		Rs. - One Lakhs Ninety-Two Thousand Two Hundred Ninety-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_IOT_Biogas_Puduchatram			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.44832	0.19723	-735050.41	0.22097	-602068.02	0.00	-1337118.43
19-11-2024	0.44832	0.44661	-5294.02	0.00013	-418.47	0.00	-5712.49
20-11-2024	0.44832	0.44849	-859.09	0.00043	-1255.14	0.00	-2114.23
21-11-2024	0.44832	0.44967	4805.33	0.00003	0.00	0.00	4805.33
22-11-2024	0.44832	0.43185	-59305.18	0.00737	-13886.97	0.00	-73192.14
23-11-2024	0.37632	0.23518	-552848.38	0.10140	-333439.35	0.00	-886287.73
24-11-2024	0.37632	0.32920	-126088.27	0.02622	-47054.48	0.00	-173142.74
Total :	2.99424	2.53824	-1474640.01	0.35656	-998122.42	0.00	-2472762.43
Summary :		PAYABLE					
Total Amount (INR) =		-2472762					
		Rs. - Twenty-Four Lakhs Seventy-Two Thousand Seven Hundred Sixty-Two Only					

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



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00183	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00029	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00088	0.00	0.00000	0.00	0.00	0.00
24-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00300	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:18/11/2024 to 24/11/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	1.99925	2.00083	1671.01	0.00141	-2249.91	0.00	-578.90
19-11-2024	1.97338	1.97757	10660.62	0.00044	-1380.32	0.00	9280.30
20-11-2024	2.00562	2.01159	15639.55	0.00061	-1751.78	0.00	13887.77
21-11-2024	1.97938	1.98556	22167.80	0.00021	-705.69	0.00	21462.11
22-11-2024	1.93425	1.98012	58502.42	0.03272	-1384.94	0.00	57117.47
23-11-2024	1.97312	1.97777	15335.91	0.00050	-2113.77	0.00	13222.14
24-11-2024	1.97988	1.97695	-17893.45	-0.00143	-2607.54	0.00	-20500.99
Total :	13.84488	13.91038	106083.85	0.03446	-12193.95	0.00	93889.90
Summary :		RECEIVABLE					
Total Amount (INR) =		93890					
		Rs. Ninety-Three Thousand Eight 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.



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
18-11-2024	0.14512	0.21006	30654.29	0.05697	-22637.95	0.00	8016.34	
19-11-2024	0.14512	0.22646	45605.14	0.06789	-4262.20	0.00	41342.94	
20-11-2024	0.19348	0.21358	-36999.91	0.03964	-35346.48	0.00	-72346.39	
21-11-2024	0.09674	0.24368	-9479.44	0.02081	-7248.24	0.00	-16727.68	
22-11-2024	0.19349	0.22781	2696.56	0.03833	-29589.42	0.00	-26892.86	
23-11-2024	0.19349	0.20977	-28262.72	0.03551	-26121.35	0.00	-54384.06	
24-11-2024	0.19349	0.21270	-35059.93	0.03829	-23394.41	0.00	-58454.34	
Total :	1.16093	1.54406	-30846.00	0.29743	-148600.06	0.00	-179446.06	
Summary :		PAYABLE						
Total Amount (INR) =		-179446						
		Rs. - One Lakhs Seventy-Nine Thousand Four 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_Kaveri_Gas_Power_Corporation_Nagapattinam			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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_Kothari_Sugars_Chemicals_Ariyalur			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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_Kothari_Sugars_Chemicals_Trichy			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.01838	0.01786	-2622.48	0.00054	-2082.44	0.00	-4704.92
19-11-2024	0.01838	0.01835	-1220.02	0.00041	-697.26	0.00	-1917.28
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.01838	0.01766	-4583.73	0.00066	-3446.11	0.00	-8029.84
22-11-2024	0.01838	0.01874	997.03	0.00010	-9.68	0.00	987.35
23-11-2024	0.02969	0.03022	939.05	0.00012	0.00	0.00	939.05
24-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.10322	0.10282	-6490.15	0.00183	-6235.49	0.00	-12725.65
Summary :		PAYABLE					
Total Amount (INR) =		-12726					
		Rs. - Twelve 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_MTPS_I		Date Period:18/11/2024 to 24/11/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	9.86850	10.05553	454264.71	0.06016	-108023.52	0.00	346241.19
19-11-2024	11.42525	11.75934	878010.88	0.03420	-6058.97	0.00	871951.91
20-11-2024	11.53700	11.87469	866226.65	0.05654	-103871.54	0.00	762355.10
21-11-2024	11.47500	11.69519	733538.81	0.02046	-6979.43	0.00	726559.38
22-11-2024	11.26350	11.51872	897986.43	0.06037	-64862.99	0.00	833123.44
23-11-2024	12.03775	12.39608	1374456.85	0.01942	-46210.67	0.00	1328246.18
24-11-2024	11.13675	11.32115	635517.77	0.02325	-30397.45	0.00	605120.32
Total :	78.74375	80.62070	5840002.09	0.27440	-366404.57	0.00	5473597.53
Summary :		RECEIVABLE					
Total Amount (INR) =		5473598					
		Rs. Fifty-Four Lakhs Seventy-Three Thousand Five Hundred Ninety-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_MTPS_II		Date Period:18/11/2024 to 24/11/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	8.61312	8.75517	489618.67	0.03488	-51974.07	0.00	437644.60
19-11-2024	9.76500	9.94172	525957.42	0.00978	-4440.18	0.00	521517.24
20-11-2024	9.94500	10.11399	526515.43	0.00719	-13665.08	0.00	512850.35
21-11-2024	10.44938	10.60476	538023.49	0.02356	0.00	0.00	538023.49
22-11-2024	9.30125	9.32875	84875.45	0.04234	-58117.81	0.00	26757.63
23-11-2024	10.31625	10.50504	696616.70	0.01676	-10515.55	0.00	686101.15
24-11-2024	9.26000	9.40079	419445.64	0.00317	-24877.60	0.00	394568.04
Total :	67.65000	68.65022	3281052.79	0.13768	-163590.29	0.00	3117462.50
Summary :		RECEIVABLE					
Total Amount (INR) =		3117463					
		Rs. Thirty-One Lakhs Seventeen Thousand Four Hundred Sixty-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.



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	8.84500	9.17111	951177.97	0.04050	-131092.27	0.00	820085.70
19-11-2024	9.45375	9.69804	794999.12	0.00595	-13857.66	0.00	781141.45
20-11-2024	9.81750	9.87926	112468.71	0.02068	-11082.01	0.00	101386.70
21-11-2024	9.52750	9.69652	569824.42	0.02108	0.00	0.00	569824.42
22-11-2024	6.07750	6.55008	738497.90	0.28469	-61284.67	0.00	677213.23
23-11-2024	6.54125	6.89627	1293920.69	0.03453	-22323.40	0.00	1271597.29
24-11-2024	4.85750	4.97287	425835.91	0.17432	-359781.73	0.00	66054.17
Total :	55.12000	56.86415	4886724.71	0.58176	-599421.75	0.00	4287302.96
Summary :		RECEIVABLE					
Total Amount (INR) =		4287303					
		Rs. Fourty-Two Lakhs Eighty-Seven Thousand Three Hundred 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.



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	8.50500	8.93382	1031116.86	0.09432	-231173.57	0.00	799943.29
19-11-2024	8.93250	9.18055	889418.91	0.07281	-108818.76	0.00	780600.15
20-11-2024	9.31750	9.77229	1285990.33	0.06418	-104088.80	0.00	1181901.53
21-11-2024	8.10000	7.63655	-1865629.33	0.73307	-2096095.74	0.00	-3961725.07
22-11-2024	9.28500	9.10520	-798119.54	0.09568	-247014.96	0.00	-1045134.50
23-11-2024	9.08500	9.15309	-161527.95	0.17785	-130442.52	0.00	-291970.47
24-11-2024	8.55250	8.83549	846834.86	0.03299	-66008.09	0.00	780826.77
Total :	61.77750	62.61698	1228084.14	1.27091	-2983642.44	0.00	-1755558.30
Summary :		PAYABLE					
Total Amount (INR) =		-1755558					
		Rs. - Seventeen Lakhs Fifty-Five Thousand Five Hundred Fifty-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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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_Energy_Nagapattinam			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.06901	0.04360	-77225.99	0.02358	-55324.20	0.00	-132550.19
19-11-2024	0.06541	0.04005	-76237.72	0.02089	-48887.51	0.00	-125125.23
20-11-2024	0.06182	0.03472	-84458.98	0.02435	-58950.31	0.00	-143409.29
21-11-2024	0.06899	0.04790	-85222.41	0.02057	-55720.78	0.00	-140943.20
22-11-2024	0.06899	0.04744	-81204.49	0.02119	-52993.61	0.00	-134198.11
23-11-2024	0.06899	0.05396	-73906.89	0.01907	-48538.68	0.00	-122445.57
24-11-2024	0.06182	0.02297	-125161.80	0.03214	-93646.71	0.00	-218808.51
Total :	0.46504	0.29065	-603418.28	0.16180	-414061.81	0.00	-1017480.09
Summary :		PAYABLE					
Total Amount (INR) =		-1017480					
		Rs. - Ten Lakhs Seventeen Thousand Four Hundred Eighty Only					

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



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	1.10075	1.05370	-151509.56	0.01750	-41253.17	0.00	-192762.73
19-11-2024	1.24875	1.21668	-90357.42	0.00189	0.00	0.00	-90357.42
20-11-2024	1.18400	1.14807	-112207.21	0.00295	-666.23	0.00	-112873.45
21-11-2024	1.32275	1.29378	-106811.52	0.00042	-106.30	0.00	-106917.83
22-11-2024	1.29500	1.25771	-122351.65	0.00439	-1805.75	0.00	-124157.40
23-11-2024	1.36444	1.30609	-239870.12	0.00434	-6642.80	0.00	-246512.92
24-11-2024	1.27181	1.23849	-95602.66	0.00525	-4127.07	0.00	-99729.73
Total :	8.78750	8.51452	-918710.15	0.03674	-54601.34	0.00	-973311.49
Summary :		PAYABLE					
Total Amount (INR) =		-973311					
		Rs. - Nine Lakhs Seventy-Three Thousand Three Hundred Eleven Only					

(+) & (-) 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_RENEWABLE_ENERGY_PRIVATE_LIMITED			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.02110	0.02321	4580.99	0.00067	-434.76	0.00	4146.23
19-11-2024	0.02318	0.02300	-838.16	0.00095	-2320.58	0.00	-3158.74
20-11-2024	0.01988	0.02176	2105.43	0.00133	-592.71	0.00	1512.72
21-11-2024	0.01870	0.02043	4292.48	0.00053	-0.83	0.00	4291.65
22-11-2024	0.01818	0.01980	4926.55	0.00034	-260.33	0.00	4666.23
23-11-2024	0.01795	0.02002	6049.48	0.00070	-611.07	0.00	5438.40
24-11-2024	0.01598	0.01750	1656.43	0.00132	-1023.29	0.00	633.14
Total :	0.13495	0.14572	22773.20	0.00584	-5243.57	0.00	17529.63
Summary :		RECEIVABLE					
Total Amount (INR) =		17530					
		Rs. Seventeen Thousand Five Hundred Thirty Only					

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



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.07373	0.07632	8865.38	0.00017	-250.43	0.00	8614.95
19-11-2024	0.05837	0.06104	8968.93	0.00002	-16.96	0.00	8951.97
20-11-2024	0.04915	0.05079	5245.65	0.00008	-161.38	0.00	5084.27
21-11-2024	0.06671	0.07055	14651.90	0.00002	0.00	0.00	14651.90
22-11-2024	0.06669	0.06654	1896.36	0.00211	-5375.15	0.00	-3478.78
23-11-2024	0.05734	0.05812	10325.32	0.00254	-2245.20	0.00	8080.12
24-11-2024	0.05115	0.05419	8050.18	0.00000	-89.68	0.00	7960.50
Total :	0.42313	0.43755	58003.73	0.00493	-8138.79	0.00	49864.93
Summary :		RECEIVABLE					
Total Amount (INR) =		49865					
		Rs. Forty-Nine Thousand Eight Hundred Sixty-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:18/11/2024 to 24/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.17663	0.18351	23606.60	0.00014	-146.66	0.00	23459.93
19-11-2024	0.15774	0.16472	23549.88	0.00004	-36.87	0.00	23513.02
20-11-2024	0.15395	0.15982	18110.75	0.00014	-276.93	0.00	17833.82
21-11-2024	0.18288	0.19116	31182.69	0.00002	0.00	0.00	31182.69
22-11-2024	0.16268	0.16389	8181.81	0.00370	-10337.78	0.00	-2155.97
23-11-2024	0.16460	0.16786	34079.37	0.00496	-1578.85	0.00	32500.52
24-11-2024	0.17499	0.18099	22122.20	-0.00005	-137.70	0.00	21984.50
Total :	1.17348	1.21195	160833.30	0.00895	-12514.79	0.00	148318.51
Summary :		RECEIVABLE					
Total Amount (INR) =		148319					
		Rs. One Lakhs Fourty-Eight Thousand Three 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_Ponni_Sugars_Erode			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.21812	0.22450	19206.12	0.00057	-1692.34	0.00	17513.78
19-11-2024	0.24000	0.24596	18151.68	0.00014	-445.95	0.00	17705.73
20-11-2024	0.24000	0.24408	12382.45	0.00024	-729.61	0.00	11652.85
21-11-2024	0.24000	0.24506	19216.13	0.00010	-332.87	0.00	18883.26
22-11-2024	0.25075	0.25677	21645.38	0.00034	-1164.88	0.00	20480.50
23-11-2024	0.26400	0.26782	16093.77	-0.00023	-83.70	0.00	16010.06
24-11-2024	0.26400	0.26680	9893.06	0.00001	-817.24	0.00	9075.81
Total :	1.71687	1.75100	116588.58	0.00117	-5266.60	0.00	111321.98
Summary :		RECEIVABLE					
Total Amount (INR) =		111322					
		Rs. One Lakhs Eleven Thousand Three Hundred Twenty-Two Only					

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



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.19660	0.19290	-15066.19	0.00335	-8749.91	0.00	-23816.11
19-11-2024	0.19169	0.16398	-74868.86	0.01649	-30849.79	0.00	-105718.65
20-11-2024	0.16711	0.16134	-17775.19	0.00116	-1259.60	0.00	-19034.79
21-11-2024	0.15974	0.16090	3861.57	0.00001	-26.84	0.00	3834.73
22-11-2024	0.18493	0.18436	-1358.81	0.00052	-472.90	0.00	-1831.71
23-11-2024	0.19686	0.19506	-9166.24	0.00073	-2172.36	0.00	-11338.59
24-11-2024	0.20326	0.20367	877.26	-0.00018	-204.35	0.00	672.91
Total :	1.30017	1.26220	-113496.46	0.02208	-43735.75	0.00	-157232.21
Summary :		PAYABLE					
Total Amount (INR) =		-157232					
		Rs. - One Lakhs Fifty-Seven 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_SAKTHI_SUGARS_U2			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	8.52706	8.45536	-141685.00	0.01249	-404.00	0.00	-142089.00
19-11-2024	9.50535	9.42425	-141597.46	0.00855	0.00	0.00	-141597.46
20-11-2024	9.86958	9.77782	-208233.97	0.01590	0.00	0.00	-208233.97
21-11-2024	10.48646	10.42131	-184863.74	0.00173	0.00	0.00	-184863.74
22-11-2024	8.91659	8.85291	-170479.37	0.00607	0.00	0.00	-170479.37
23-11-2024	11.18091	11.13252	-142274.89	-0.00986	0.00	0.00	-142274.89
24-11-2024	10.28958	10.22458	-80078.36	0.00335	0.00	0.00	-80078.36
Total :	68.77551	68.28874	-1069212.78	0.03822	-404.00	0.00	-1069616.78
Summary :		PAYABLE					
Total Amount (INR) =		-1069617					
		Rs. - Ten Lakhs Sixty-Nine Thousand Six Hundred Seventeen Only					

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



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

Daywise DSM for :		TN_SCA_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00960	0.01203	2025.63	0.00189	-525.54	0.00	1500.10
19-11-2024	0.00960	0.01193	-797.70	0.00256	-1203.84	0.00	-2001.54
20-11-2024	0.00960	0.01251	1555.58	0.00246	-609.91	0.00	945.67
21-11-2024	0.00960	0.01454	2043.41	0.00465	-611.91	0.00	1431.50
22-11-2024	0.00960	0.01519	2120.13	0.00514	-820.48	0.00	1299.65
23-11-2024	0.00290	0.00531	-689.16	0.00280	-4829.21	0.00	-5518.37
24-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.05090	0.07152	6257.90	0.01951	-8600.89	0.00	-2342.99
Summary :		PAYABLE					
Total Amount (INR) =		-2343					
		Rs. - Two Thousand Three Hundred Fourty-Three Only					

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



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.08352	0.08305	-1320.32	0.00005	0.00	0.00	-1320.32
19-11-2024	0.08299	0.08263	-1074.19	0.00001	0.00	0.00	-1074.19
20-11-2024	0.08510	0.08468	-1185.58	0.00002	0.00	0.00	-1185.58
21-11-2024	0.08510	0.08488	-823.91	0.00000	0.00	0.00	-823.91
22-11-2024	0.08510	0.08490	-548.96	0.00003	-0.69	0.00	-549.66
23-11-2024	0.08449	0.08423	-1113.05	0.00001	-80.00	0.00	-1193.05
24-11-2024	0.08510	0.08494	-483.88	0.00004	-86.60	0.00	-570.48
Total :	0.59141	0.58931	-6549.90	0.00016	-167.29	0.00	-6717.19
Summary :		PAYABLE					
Total Amount (INR) =		-6717					
		Rs. - Six Thousand Seven Hundred Seventeen Only					

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



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

Daywise DSM for :		TN_SCA_Suryadev_Alloys_Power_Gummidipoondi			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.48384	0.47941	-26225.25	0.01228	-3362.60	0.00	-29587.85
19-11-2024	0.48384	0.45576	-97600.61	0.01647	-26125.00	0.00	-123725.61
20-11-2024	0.61459	0.62416	9778.72	0.00850	-3391.53	0.00	6387.18
21-11-2024	0.67579	0.68004	7596.15	0.00253	-369.43	0.00	7226.72
22-11-2024	0.71584	0.72049	16791.04	0.00382	-3038.79	0.00	13752.26
23-11-2024	0.67579	0.68475	35267.83	0.00245	-1271.76	0.00	33996.07
24-11-2024	0.67579	0.67800	-3015.85	0.00360	-3570.06	0.00	-6585.91
Total :	4.32549	4.32261	-57407.97	0.04966	-41129.17	0.00	-98537.14
Summary :		PAYABLE					
Total Amount (INR) =		-98537					
		Rs. - Ninety-Eight Thousand Five Hundred Thirty-Seven Only					

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



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	4.51688	4.52659	14387.27	0.00853	-6650.56	0.00	7736.71
19-11-2024	4.90200	4.91947	48844.71	0.00110	-2036.97	0.00	46807.74
20-11-2024	4.80675	4.82251	76355.12	0.00906	-2894.68	0.00	73460.44
21-11-2024	5.26688	5.18548	-220390.06	0.05390	-113729.83	0.00	-334119.89
22-11-2024	5.12625	5.13757	21107.77	0.00548	-6549.22	0.00	14558.55
23-11-2024	5.33250	5.34732	59861.85	0.00410	-825.97	0.00	59035.88
24-11-2024	5.20125	5.21649	95659.37	0.00684	-2510.62	0.00	93148.75
Total :	35.15250	35.15544	95826.02	0.08900	-135197.85	0.00	-39371.82
Summary :		PAYABLE					
Total Amount (INR) =		-39372					
		Rs. - Thirty-Nine Thousand Three Hundred Seventy-Two Only					

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



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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_TTPS		Date Period:18/11/2024 to 24/11/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	14.69000	15.08153	1078961.11	0.16354	-71593.43	0.00	1007367.68
19-11-2024	18.39750	18.61791	585419.83	0.09854	-11597.83	0.00	573822.00
20-11-2024	13.33000	13.66173	637027.83	0.17266	-388577.29	0.00	248450.53
21-11-2024	16.64000	17.03213	1311669.42	0.04213	-50080.99	0.00	1261588.43
22-11-2024	19.17500	19.74954	1889856.49	0.06948	-70613.56	0.00	1819242.93
23-11-2024	21.07500	21.70591	2051912.16	0.11913	-54788.42	0.00	1997123.74
24-11-2024	20.77875	21.23698	1377658.97	0.05079	-32948.05	0.00	1344710.91
Total :	124.08625	127.08572	8932505.81	0.71626	-680199.59	0.00	8252306.22
Summary :		RECEIVABLE					
Total Amount (INR) =		8252306					
		Rs. Eighty-Two Lakhs Fifty-Two Thousand Three Hundred Six Only					

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



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.02048	0.02585	2579.26	0.00481	-4219.48	0.00	-1640.22
19-11-2024	0.01638	0.02428	964.48	0.00026	-319.50	0.00	644.98
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.02253	0.02680	4827.37	0.00026	-911.77	0.00	3915.60
23-11-2024	0.06451	0.07899	21724.57	0.00220	-1887.21	0.00	19837.35
24-11-2024	0.01638	0.03751	1662.47	0.00074	-641.13	0.00	1021.34
Total :	0.14028	0.19344	31758.15	0.00828	-7979.10	0.00	23779.06
Summary :		RECEIVABLE					
Total Amount (INR) =		23779					
		Rs. Twenty-Three Thousand Seven Hundred Seventy-Nine Only					

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



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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_Tulsyan_NEC_Ltd_Gummidipoondi			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	2.72219	2.72280	96.47	0.00188	-2620.39	0.00	-2523.92
19-11-2024	2.72094	2.72417	8160.91	0.00011	-296.67	0.00	7864.24
20-11-2024	2.71169	2.71787	25906.29	0.00145	-3518.61	0.00	22387.69
21-11-2024	2.44238	2.43687	-5186.41	0.00828	-8857.13	0.00	-14043.54
22-11-2024	2.20850	2.24816	119170.89	0.00654	-9251.32	0.00	109919.57
23-11-2024	2.59175	2.67811	201697.16	0.03376	-1226.70	0.00	200470.46
24-11-2024	2.69756	2.73291	105182.64	-0.00113	-7311.59	0.00	97871.05
Total :	18.09500	18.26089	455027.95	0.05088	-33082.41	0.00	421945.54
Summary :		RECEIVABLE					
Total Amount (INR) =		421946					
		Rs. Four Lakhs Twenty-One Thousand Nine Hundred Fourty-Six Only					

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



TAMIL NADU TRANSMISSION 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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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_chengalrayan_co_op_villupuram			Date Period:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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:18/11/2024 to 24/11/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-11-2024	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.