



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.96840	0.96568	-9371.65	0.00028	-564.07	0.00	-9935.72
26-11-2024	0.96540	0.96255	-11228.55	-0.00099	-88.00	0.00	-11316.55
27-11-2024	0.96720	0.96355	-9756.42	0.00055	-264.00	0.00	-10020.42
28-11-2024	0.96780	0.96538	-8156.67	0.00024	0.00	0.00	-8156.67
29-11-2024	0.96720	0.96434	-9400.43	0.00033	-380.07	0.00	-9780.50
30-11-2024	0.96840	0.96642	-6177.58	0.00026	0.00	0.00	-6177.58
01-12-2024	0.95820	0.95626	-5488.92	0.00032	0.00	0.00	-5488.92
Total :	6.76259	6.74417	-59580.22	0.00100	-1296.14	0.00	-60876.36
Summary :		PAYABLE					
Total Amount (INR) =		-60876					
		Rs. - Sixty Thousand Eight Hundred Seventy-Six Only					

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



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.01191	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00746	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00954	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.01207	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00900	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.01225	0.00	0.00000	0.00	0.00	0.00
01-12-2024	0.00000	0.00828	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.07052	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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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_Bannari_Sugar_Tirukoilur		Date Period:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.19829	0.20075	5650.76	0.00006	-2642.49	0.00	3008.27
26-11-2024	0.20448	0.20519	652.43	-0.00003	-778.30	0.00	-125.87
27-11-2024	0.20500	0.20275	-8981.29	-0.00010	-824.01	0.00	-9805.31
28-11-2024	0.20013	0.19726	-9882.37	0.00040	-123.21	0.00	-10005.58
29-11-2024	0.19291	0.19340	1481.49	-0.00001	-2031.03	0.00	-549.54
30-11-2024	0.18017	0.09833	-260741.73	0.07098	-207201.51	0.00	-467943.24
01-12-2024	0.15923	0.06316	-284746.85	0.07955	-201952.40	0.00	-486699.25
Total :	1.34021	1.16083	-556567.56	0.15085	-415552.96	0.00	-972120.52
Summary :		PAYABLE					
Total Amount (INR) =		-972121					
		Rs. - Nine Lakhs Seventy-Two Thousand One Hundred Twenty-One Only					

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



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

Daywise DSM for : TN_SCA_Birla_Carbon		Date Period: 25/11/2024 to 01/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.58887	0.57442	-45588.95	0.00038	-2905.01	0.00	-48493.96
26-11-2024	0.61206	0.61436	11205.55	-0.00056	-1557.49	0.00	9648.06
27-11-2024	0.57229	0.54730	-84560.98	0.00105	-4634.14	0.00	-89195.12
28-11-2024	0.54817	0.50740	-139183.82	0.00653	-1636.50	0.00	-140820.32
29-11-2024	0.54480	0.50145	-145815.04	0.00554	-9709.47	0.00	-155524.52
30-11-2024	0.47819	0.43398	-144707.17	0.01737	-25047.35	0.00	-169754.53
01-12-2024	0.54167	0.51967	-66498.33	0.00296	-533.82	0.00	-67032.15
Total :	3.88605	3.69858	-615148.74	0.03328	-46023.79	0.00	-661172.53
Summary :		PAYABLE					
Total Amount (INR) =		-661173					
		Rs. - Six Lakhs Sixty-One Thousand One Hundred Seventy-Three Only					

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



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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_Chennai_Petroleum_Corporation_Manali		Date Period:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
01-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00009	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00993	0.00914	-8484.59	0.00128	-10200.84	0.00	-18685.43
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00993	0.00914	-8484.59	0.00128	-10200.84	0.00	-18685.43
Summary :		PAYABLE					
Total Amount (INR) =		-18685					
		Rs. - Eighteen Thousand Six Hundred Eighty-Five Only					

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



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00154	0.00210	903.25	0.00034	0.00	0.00	903.25
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00154	0.00210	903.25	0.00034	0.00	0.00	903.25
Summary :		RECEIVABLE					
Total Amount (INR) =		903					
		Rs. Nine 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.



Dec 18, 2024

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd_Puliyur** Date Period: 25/11/2024 to 01/12/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.01024	0.01009	-1327.71	-0.00010	-43.30	0.00	-1371.02
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.01024	0.01009	-1327.71	-0.00010	-43.30	0.00	-1371.02
Summary :							
		PAYABLE					
Total Amount (INR) =		-1371					
		Rs. - One Thousand Three Hundred Seventy-One Only					

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



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.35999	0.36178	7073.40	-0.00205	-292.61	0.00	6780.79
26-11-2024	0.35699	0.35841	5979.62	-0.00079	-267.90	0.00	5711.72
27-11-2024	0.35639	0.35783	5171.15	-0.00121	-261.95	0.00	4909.20
28-11-2024	0.35639	0.35739	3400.54	0.00011	-390.00	0.00	3010.54
29-11-2024	0.35999	0.36114	4245.25	-0.00169	-180.84	0.00	4064.41
30-11-2024	0.35999	0.35884	1538.63	0.00177	-548.19	0.00	990.44
01-12-2024	0.35288	0.35407	3571.39	0.00017	-519.69	0.00	3051.70
Total :	2.50263	2.50947	30979.98	-0.00369	-2461.17	0.00	28518.81
Summary :		RECEIVABLE					
Total Amount (INR) =		28519					
		Rs. Twenty-Eight Thousand Five 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_Dalmia_Cements_Ariyalur		Date Period:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.37632	0.37504	-4244.80	-0.00054	-990.34	0.00	-5235.14
26-11-2024	0.37632	0.36466	-76690.27	0.00869	-58476.12	0.00	-135166.39
27-11-2024	0.37632	0.37304	-11232.62	-0.00042	-796.66	0.00	-12029.28
28-11-2024	0.37632	0.37381	-7107.64	0.00066	-283.72	0.00	-7391.37
29-11-2024	0.37632	0.37656	522.24	-0.00010	-1366.34	0.00	-844.11
30-11-2024	0.37632	0.37565	-3907.07	0.00048	-1303.76	0.00	-5210.83
01-12-2024	0.44832	0.44655	-5714.78	0.00081	-1030.26	0.00	-6745.04
Total :	2.70624	2.68529	-108374.95	0.00957	-64247.20	0.00	-172622.16
Summary :		PAYABLE					
Total Amount (INR) =		-172622					
		Rs. - One Lakhs Seventy-Two Thousand Six Hundred Twenty-Two Only					

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



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for : TN_SCA_KGTPS		Date Period:25/11/2024 to 01/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	1.97650	1.98326	16079.32	-0.00586	-5518.76	0.00	10560.57
26-11-2024	1.96575	1.96846	3982.96	0.00117	-5684.01	0.00	-1701.05
27-11-2024	1.94775	1.94428	-20697.51	0.00202	-9413.31	0.00	-30110.82
28-11-2024	1.93738	1.93811	-960.33	0.00391	-8347.60	0.00	-9307.92
29-11-2024	1.90838	1.91325	7941.38	-0.00101	-6132.70	0.00	1808.67
30-11-2024	1.96612	1.96619	-3466.71	0.00111	-3437.86	0.00	-6904.58
01-12-2024	1.96888	1.97023	-14514.36	0.00262	-7278.69	0.00	-21793.05
Total :	13.67075	13.68378	-11635.25	0.00396	-45812.93	0.00	-57448.18
Summary :		PAYABLE					
Total Amount (INR) =		-57448					
		Rs. - Fifty-Seven Thousand Four 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_Kamatchi_sponge_Industries_Gummidipoondi			Date Period:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.19349	0.22158	253.15	0.03688	-29492.26	0.00	-29239.12
26-11-2024	0.19349	0.19623	-54852.42	0.02919	-36357.75	0.00	-91210.17
27-11-2024	0.21768	0.20331	-72169.00	0.02540	-46300.51	0.00	-118469.52
28-11-2024	0.19349	0.20668	-11732.43	0.02614	-30334.49	0.00	-42066.92
29-11-2024	0.19349	0.19459	-34259.94	0.02279	-26045.03	0.00	-60304.98
30-11-2024	0.11287	0.13650	-9011.00	0.02260	-22344.96	0.00	-31355.96
01-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	1.10450	1.15890	-181771.64	0.16301	-190875.01	0.00	-372646.65
Summary :		PAYABLE					
Total Amount (INR) =		-372647					
		Rs. - Three Lakhs Seventy-Two Thousand Six Hundred Fourty-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_Kaveri_Gas_Power_Corporation_Nagapattinam			Date Period:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.02353	0.02353	-121.81	-0.00046	-179.77	0.00	-301.58
26-11-2024	0.02967	0.02810	-8152.24	0.00111	-5264.17	0.00	-13416.41
27-11-2024	0.02355	0.02395	909.90	0.00011	0.00	0.00	909.90
28-11-2024	0.02657	0.02671	612.50	0.00001	-31.17	0.00	581.33
29-11-2024	0.02353	0.02423	687.70	-0.00044	0.00	0.00	687.70
30-11-2024	0.02248	0.02253	218.35	0.00000	-13.13	0.00	205.23
01-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.14932	0.14905	-5845.60	0.00033	-5488.23	0.00	-11333.83
Summary :		PAYABLE					
Total Amount (INR) =		-11334					
		Rs. - Eleven Thousand Three Hundred Thirty-Four Only					

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



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

Daywise DSM for : TN_SCA_MTPS_I		Date Period: 25/11/2024 to 01/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	7.72425	7.87863	681019.63	-0.00256	-20759.34	0.00	660260.29
26-11-2024	8.17500	8.39555	981615.27	-0.00011	-28303.43	0.00	953311.84
27-11-2024	10.94900	11.20946	750397.43	0.02473	-135137.81	0.00	615259.61
28-11-2024	11.57275	11.95082	1281096.31	0.06001	-108039.85	0.00	1173056.46
29-11-2024	12.04325	12.40326	1356394.74	-0.01020	-29560.22	0.00	1326834.52
30-11-2024	10.24600	10.27223	348873.60	0.08381	-101890.35	0.00	246983.25
01-12-2024	6.73100	6.95855	656967.21	0.04394	-75207.72	0.00	581759.49
Total :	67.44125	69.06850	6056364.18	0.19962	-498898.72	0.00	5557465.46
Summary :		RECEIVABLE					
Total Amount (INR) =		5557465					
		Rs. Fifty-Five Lakhs Fifty-Seven Thousand Four 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_MTPS_II		Date Period: 25/11/2024 to 01/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	9.85625	9.89881	213628.13	-0.01363	-37202.64	0.00	176425.49
26-11-2024	11.29125	10.95943	-1058504.74	0.03847	-26603.63	0.00	-1085108.36
27-11-2024	9.54125	9.55387	-145193.12	0.02366	-96022.04	0.00	-241215.16
28-11-2024	9.64500	9.96673	925309.83	0.05484	-173941.62	0.00	751368.21
29-11-2024	10.86238	10.92649	352830.35	-0.00944	-11391.96	0.00	341438.39
30-11-2024	7.61250	7.59113	-81115.32	0.08046	-173263.15	0.00	-254378.47
01-12-2024	7.20000	7.23125	79919.23	0.00815	-23964.83	0.00	55954.40
Total :	66.00862	66.12772	286874.37	0.18251	-542389.87	0.00	-255515.50
Summary :		PAYABLE					
Total Amount (INR) =		-255516					
		Rs. - Two Lakhs Fifty-Five Thousand Five Hundred Sixteen Only					

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



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	4.15250	4.27156	424085.65	-0.00148	-33110.36	0.00	390975.29
26-11-2024	6.33250	6.36720	68480.92	0.00129	-37971.61	0.00	30509.31
27-11-2024	5.83125	5.98137	455202.74	0.01175	-59544.73	0.00	395658.01
28-11-2024	5.73000	5.93318	740487.33	0.01280	-44739.37	0.00	695747.96
29-11-2024	5.71500	5.79551	364859.26	-0.00212	-22984.32	0.00	341874.93
30-11-2024	4.57250	4.52919	-367616.04	0.15116	-527178.23	0.00	-894794.26
01-12-2024	4.35500	4.77401	924931.06	0.12348	-138384.92	0.00	786546.14
Total :	36.68875	37.65204	2610430.93	0.29689	-863913.55	0.00	1746517.38
Summary :		RECEIVABLE					
Total Amount (INR) =		1746517					
		Rs. Seventeen Lakhs Fourty-Six Thousand Five 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.



Dec 18, 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: 25/11/2024 to 01/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	9.92000	10.23709	1274275.20	-0.02459	-29530.75	0.00	1244744.45
26-11-2024	10.33250	10.56145	917359.40	0.01919	-61889.78	0.00	855469.62
27-11-2024	8.64250	8.87971	704087.25	0.02058	-106551.59	0.00	597535.65
28-11-2024	8.66500	9.13200	1547575.12	0.09356	-93857.91	0.00	1453717.21
29-11-2024	8.61750	8.75658	581096.71	0.01475	-32117.81	0.00	548978.91
30-11-2024	7.25750	7.56545	988675.99	0.05080	-80404.64	0.00	908271.36
01-12-2024	6.65750	7.02313	907683.20	0.09105	-135351.34	0.00	772331.86
Total :	60.09250	62.15542	6920752.88	0.26535	-539703.81	0.00	6381049.06
Summary :		RECEIVABLE					
Total Amount (INR) =		6381049					
		Rs. Sixty-Three Lakhs Eighty-One Thousand Forty-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_Noble_Tech_Industries			Date Period:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.06899	0.04173	-105316.98	0.02515	-74916.39	0.00	-180233.38
26-11-2024	0.06899	0.04299	-115009.77	0.02112	-74637.67	0.00	-189647.44
27-11-2024	0.06899	0.05461	-66400.47	0.02016	-40807.56	0.00	-107208.03
28-11-2024	0.05773	0.04549	-54113.53	0.01454	-33174.87	0.00	-87288.39
29-11-2024	0.05773	0.05647	-34251.06	0.01481	-32344.99	0.00	-66596.04
30-11-2024	0.05773	0.03989	-72256.10	0.01940	-49390.49	0.00	-121646.59
01-12-2024	0.04956	0.02642	-77576.74	0.02191	-58776.05	0.00	-136352.79
Total :	0.42971	0.30758	-524924.65	0.13708	-364048.01	0.00	-888972.66
Summary :		PAYABLE					
Total Amount (INR) =		-888973					
		Rs. - Eight Lakhs Eighty-Eight Thousand Nine Hundred Seventy-Three Only					

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



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	1.56325	1.53309	-126726.59	0.00381	-15538.22	0.00	-142264.81
26-11-2024	1.60950	1.58247	-112813.61	0.00211	-4808.97	0.00	-117622.58
27-11-2024	1.30425	1.27800	-102009.05	0.00305	-14515.57	0.00	-116524.62
28-11-2024	1.32275	1.30061	-82082.40	0.00302	-1972.90	0.00	-84055.30
29-11-2024	1.46150	1.40602	-201723.31	0.00697	-25221.76	0.00	-226945.07
30-11-2024	0.96200	0.93646	-67037.88	0.00624	-607.87	0.00	-67645.76
01-12-2024	3.50314	3.45209	-125827.91	0.01613	-2226.54	0.00	-128054.45
Total :	11.72639	11.48875	-818220.76	0.04134	-64891.83	0.00	-883112.59
Summary :		PAYABLE					
Total Amount (INR) =		-883113					
		Rs. - Eight Lakhs Eighty-Three Thousand One 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_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED			Date Period:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.01650	0.01716	1782.37	0.00089	-2409.10	0.00	-626.73
26-11-2024	0.01415	0.01573	4213.20	0.00082	-749.67	0.00	3463.53
27-11-2024	0.01328	0.01493	3341.03	0.00095	-613.19	0.00	2727.84
28-11-2024	0.01788	0.02031	4538.88	0.00126	-850.96	0.00	3687.92
29-11-2024	0.01678	0.01883	4849.27	0.00085	-169.64	0.00	4679.63
30-11-2024	0.00695	0.00731	-621.41	0.00133	-2669.15	0.00	-3290.55
01-12-2024	0.01680	0.00000	-50193.48	0.01506	-41459.81	0.00	-91653.29
Total :	0.10232	0.09427	-32090.13	0.02115	-48921.52	0.00	-81011.65
Summary :		PAYABLE					
Total Amount (INR) =		-81012					
		Rs. - Eighty-One Thousand Twelve Only					

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



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

Daywise DSM for :		TN_SCA_PCBL_(TN)_LTD			Date Period:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.06041	0.06340	11884.21	-0.00024	-120.63	0.00	11763.58
26-11-2024	0.04953	0.05242	13011.97	-0.00004	0.00	0.00	13011.97
27-11-2024	0.04915	0.05207	11352.38	-0.00003	-5.17	0.00	11347.21
28-11-2024	0.05709	0.05937	10117.92	0.00011	0.00	0.00	10117.92
29-11-2024	0.05222	0.05453	9564.45	-0.00003	-88.00	0.00	9476.45
30-11-2024	0.04915	0.05172	10297.35	0.00016	-118.92	0.00	10178.43
01-12-2024	0.04152	0.04365	8035.00	0.00021	-90.56	0.00	7944.44
Total :	0.35908	0.37717	74263.28	0.00014	-423.29	0.00	73839.99
Summary :		RECEIVABLE					
Total Amount (INR) =		73840					
		Rs. Seventy-Three Thousand Eight Hundred Fourty Only					

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



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

Daywise DSM for :		TN_SCA_PCBL_(TN)_U2_LTD		Date Period:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.17863	0.18662	31537.71	-0.00062	-454.85	0.00	31082.87
26-11-2024	0.17226	0.17975	33927.87	-0.00002	-384.09	0.00	33543.78
27-11-2024	0.17126	0.17994	33267.10	-0.00003	-302.77	0.00	32964.33
28-11-2024	0.17755	0.18397	27711.37	0.00012	-168.85	0.00	27542.52
29-11-2024	0.17510	0.18124	25641.60	-0.00020	-380.57	0.00	25261.04
30-11-2024	0.11212	0.11771	21708.53	0.00018	-479.05	0.00	21229.47
01-12-2024	0.12528	0.12956	15597.93	0.00030	-562.12	0.00	15035.81
Total :	1.11220	1.15881	189392.10	-0.00026	-2732.29	0.00	186659.81
Summary :		RECEIVABLE					
Total Amount (INR) =		186660					
		Rs. One Lakhs Eighty-Six Thousand Six 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.



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.26400	0.26718	11553.34	-0.00064	-989.01	0.00	10564.33
26-11-2024	0.26400	0.27052	27890.93	-0.00014	-1331.33	0.00	26559.59
27-11-2024	0.26400	0.27006	21778.03	-0.00048	-1081.23	0.00	20696.80
28-11-2024	0.23362	0.24030	22698.00	0.00129	-2554.23	0.00	20143.76
29-11-2024	0.24488	0.25226	25565.32	-0.00030	-1651.15	0.00	23914.16
30-11-2024	0.26400	0.27228	27536.16	0.00076	-2861.50	0.00	24674.65
01-12-2024	0.25725	0.26604	26078.77	0.00138	-3653.63	0.00	22425.14
Total :	1.79175	1.83865	163100.54	0.00186	-14122.10	0.00	148978.44
Summary :		RECEIVABLE					
Total Amount (INR) =		148978					
		Rs. One Lakhs Fourty-Eight Thousand Nine 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.



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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.



Dec 18, 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: 25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.21042	0.21034	-389.95	0.00012	-1381.78	0.00	-1771.73
26-11-2024	0.20239	0.20417	5779.16	-0.00007	-482.38	0.00	5296.79
27-11-2024	0.19988	0.20249	8263.71	0.00017	-988.33	0.00	7275.38
28-11-2024	0.21012	0.21143	2968.16	0.00042	-1140.97	0.00	1827.18
29-11-2024	0.23454	0.23604	5626.93	-0.00057	-644.96	0.00	4981.97
30-11-2024	0.24821	0.24943	3426.36	0.00069	-990.83	0.00	2435.52
01-12-2024	0.21657	0.21273	-20389.63	0.00213	-5515.18	0.00	-25904.81
Total :	1.52212	1.52664	5284.74	0.00290	-11144.44	0.00	-5859.71
Summary :		PAYABLE					
Total Amount (INR) =		-5860					
		Rs. - Five Thousand Eight 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.



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	10.57411	10.50418	-198440.08	-0.04983	-903.64	0.00	-199343.71
26-11-2024	11.81256	11.77169	-90322.82	-0.02201	0.00	0.00	-90322.82
27-11-2024	10.72388	10.66429	-166161.64	-0.03388	0.00	0.00	-166161.64
28-11-2024	9.83012	9.76463	-100490.32	0.01858	0.00	0.00	-100490.32
29-11-2024	10.27973	10.19036	-221987.87	-0.03771	-11927.27	0.00	-233915.14
30-11-2024	7.37603	7.29873	-145465.16	0.02705	-7367.41	0.00	-152832.57
01-12-2024	7.27618	7.19513	-129980.05	0.02784	0.00	0.00	-129980.05
Total :	67.87260	67.38903	-1052847.95	-0.06995	-20198.31	0.00	-1073046.26
Summary :		PAYABLE					
Total Amount (INR) =		-1073046					
		Rs. - Ten Lakhs Seventy-Three Thousand 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_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED			Date Period:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00620	0.01001	1906.46	0.00303	-286.87	0.00	1619.58
29-11-2024	0.00960	0.01277	2736.96	0.00259	-524.55	0.00	2212.41
30-11-2024	0.00960	0.01121	1753.87	0.00169	-1010.08	0.00	743.79
01-12-2024	0.00960	0.01272	2279.47	0.00256	-1962.49	0.00	316.98
Total :	0.03500	0.04670	8676.76	0.00987	-3784.00	0.00	4892.76
Summary :		RECEIVABLE					
Total Amount (INR) =		4893					
		Rs. Four Thousand Eight Hundred Ninety-Three Only					

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



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.08510	0.08486	-832.31	0.00004	-140.80	0.00	-973.11
26-11-2024	0.08418	0.08352	-2362.35	-0.00010	-11.85	0.00	-2374.20
27-11-2024	0.08149	0.08123	-917.88	0.00003	-88.88	0.00	-1006.76
28-11-2024	0.08170	0.08134	-1236.23	0.00003	-1.46	0.00	-1237.69
29-11-2024	0.07811	0.07773	-1264.64	0.00003	-80.00	0.00	-1344.64
30-11-2024	0.07147	0.07112	-1076.52	0.00006	-0.75	0.00	-1077.27
01-12-2024	0.07945	0.07896	-1339.48	0.00008	0.00	0.00	-1339.48
Total :	0.56150	0.55877	-9029.41	0.00018	-323.74	0.00	-9353.15
Summary :		PAYABLE					
Total Amount (INR) =		-9353					
		Rs. - Nine Thousand Three Hundred 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.



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.71584	0.72131	10098.70	0.00159	-2267.48	0.00	7831.22
26-11-2024	0.67579	0.68478	29924.84	0.00358	-1683.09	0.00	28241.75
27-11-2024	0.67579	0.68896	23231.87	0.00716	-8470.93	0.00	14760.94
28-11-2024	0.67579	0.67589	-2471.20	0.00311	-1167.88	0.00	-3639.09
29-11-2024	0.67579	0.67582	59.09	0.00167	-7330.10	0.00	-7271.01
30-11-2024	0.67579	0.69839	51070.75	0.01670	-28921.52	0.00	22149.23
01-12-2024	0.70051	0.71269	28877.01	0.00991	-13472.45	0.00	15404.56
Total :	4.79531	4.85782	140791.06	0.04371	-63313.45	0.00	77477.60
Summary :		RECEIVABLE					
Total Amount (INR) =		77478					
		Rs. Seventy-Seven Thousand Four 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.



TAMIL NADU TRANSMISSION 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: 25/11/2024 to 01/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	5.22000	5.24767	116247.29	-0.01986	-10550.77	0.00	105696.52
26-11-2024	5.52000	5.54678	112559.52	-0.01090	-7872.30	0.00	104687.23
27-11-2024	5.40750	5.41835	31120.68	-0.01534	-1023.04	0.00	30097.63
28-11-2024	5.38875	5.40720	60145.98	0.00705	-6683.80	0.00	53462.18
29-11-2024	5.52000	5.53954	76333.29	-0.02377	-4861.47	0.00	71471.83
30-11-2024	4.47938	4.54746	102295.97	0.03928	-51345.91	0.00	50950.07
01-12-2024	3.96375	3.97441	38982.17	0.00744	-3903.89	0.00	35078.29
Total :	35.49937	35.68141	537684.91	-0.01611	-86241.17	0.00	451443.74
Summary :		RECEIVABLE					
Total Amount (INR) =		451444					
		Rs. Four Lakhs Fifty-One Thousand Four Hundred Fourty-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_TCP_Ltd_Gummidipoondi		Date Period:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	20.69125	20.93948	1014400.74	-0.09546	-20086.02	0.00	994314.72
26-11-2024	20.58000	20.85786	1217778.77	-0.02070	-68134.90	0.00	1149643.88
27-11-2024	19.40125	19.68860	862393.46	0.04646	-222672.73	0.00	639720.73
28-11-2024	18.40375	18.73662	1225566.85	0.03478	-87207.77	0.00	1138359.09
29-11-2024	16.50000	16.87872	1384915.47	-0.02978	-85662.01	0.00	1299253.46
30-11-2024	18.15750	18.55024	1207655.24	0.05183	-127718.77	0.00	1079936.47
01-12-2024	13.54250	13.97649	1386026.21	0.07161	-112403.22	0.00	1273622.99
Total :	127.27625	129.62802	8298736.74	0.05874	-723885.41	0.00	7574851.33
Summary :		RECEIVABLE					
Total Amount (INR) =		7574851					
		Rs. Seventy-Five Lakhs Seventy-Four Thousand Eight Hundred Fifty-One Only					

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



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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.



Dec 18, 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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.03584	0.04149	11469.03	0.00325	-1958.50	0.00	9510.53
26-11-2024	0.02202	0.02962	8865.91	0.00235	-2427.78	0.00	6438.13
27-11-2024	0.05939	0.06728	15897.94	0.00409	-1696.82	0.00	14201.12
28-11-2024	0.05939	0.06771	12604.20	0.00601	-4537.32	0.00	8066.89
29-11-2024	0.00000	0.00048	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	0.00512	0.00681	2032.85	0.00079	-34.98	0.00	1997.87
Total :	0.18175	0.21339	50869.94	0.01650	-10655.41	0.00	40214.54
Summary :		RECEIVABLE					
Total Amount (INR) =		40215					
		Rs. Forty Thousand Two Hundred Fifteenth Only					

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



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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: 25/11/2024 to 01/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	2.69825	2.73020	132432.07	-0.01312	-4302.31	0.00	128129.76
26-11-2024	2.70506	2.74191	160093.66	-0.00445	-5873.78	0.00	154219.88
27-11-2024	2.70650	2.73477	99913.29	-0.00764	-5099.59	0.00	94813.71
28-11-2024	2.70725	2.73680	115033.57	0.00369	-9021.08	0.00	106012.49
29-11-2024	2.71012	2.73881	107990.26	-0.00628	-5299.41	0.00	102690.85
30-11-2024	2.70988	2.72834	60087.82	0.00345	-7818.79	0.00	52269.03
01-12-2024	2.68612	2.69771	40446.48	0.00292	-6482.44	0.00	33964.04
Total :	18.92319	19.10856	715997.15	-0.02143	-43897.40	0.00	672099.75
Summary :		RECEIVABLE					
Total Amount (INR) =		672100					
		Rs. Six Lakhs Seventy-Two Thousand One 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.



TAMIL NADU TRANSMISSION 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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.01794	0.00500	-43435.30	0.01115	-33311.88	0.00	-76747.18
29-11-2024	0.00000	0.00449	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00214	0.00	0.00000	0.00	0.00	0.00
01-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.01794	0.01163	-43435.30	0.01115	-33311.88	0.00	-76747.18
Summary :		PAYABLE					
Total Amount (INR) =		-76747					
		Rs. - Seventy-Six Thousand Seven Hundred Fourty-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_dhanalakshmi_sugars_perambalur		Date Period:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.03072	0.00000	-108241.57	0.02752	-89407.54	0.00	-197649.11
28-11-2024	0.04710	0.00000	-162097.02	0.04219	-133892.14	0.00	-295989.16
29-11-2024	0.04710	0.00000	-175332.79	0.04219	-150526.30	0.00	-325859.09
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.12492	0.00000	-445671.39	0.11190	-373825.98	0.00	-819497.36
Summary :		PAYABLE					
Total Amount (INR) =		-819497					
		Rs. - Eight Lakhs Nineteen Thousand Four Hundred Ninety-Seven Only					

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



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

Daywise DSM for : TN_SCA_kgdenim		Date Period:25/11/2024 to 01/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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:25/11/2024 to 01/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-12-2024	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.