



TAMIL NADU TRANSMISSION 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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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_ARS_ENERGY		Date Period:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.95400	0.94860	-16742.43	0.00139	-28.47	0.00	-16770.90
03-12-2024	0.95340	0.95063	-7287.61	0.00057	-232.00	0.00	-7519.61
04-12-2024	0.95160	0.94812	-10525.87	0.00029	0.00	0.00	-10525.87
05-12-2024	0.97535	0.97292	-9935.00	0.00017	-256.00	0.00	-10191.00
06-12-2024	0.95700	0.95425	-10699.12	0.00020	-76.07	0.00	-10775.19
07-12-2024	0.94680	0.94415	-8350.41	0.00015	0.00	0.00	-8350.41
08-12-2024	0.94020	0.93770	-7541.15	0.00033	-192.00	0.00	-7733.15
Total :	6.67835	6.65637	-71081.60	0.00311	-784.54	0.00	-71866.14
Summary :		PAYABLE					
Total Amount (INR) =		-71866					
		Rs. - Seventy-One Thousand Eight 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_BBGTPS		Date Period:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.01230	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.01365	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.01311	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.01254	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.01135	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.01089	0.00	0.00000	0.00	0.00	0.00
08-12-2024	0.00000	0.00699	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.08083	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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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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TAMIL NADU TRANSMISSION 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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.09062	0.09692	880.17	0.00754	-20867.55	0.00	-19987.37
03-12-2024	0.10534	0.10600	-17596.81	0.00994	-10029.34	0.00	-27626.15
04-12-2024	0.12641	0.12611	-5662.07	0.00179	-5139.91	0.00	-10801.98
05-12-2024	0.13767	0.13867	-3000.51	0.00134	-2773.74	0.00	-5774.25
06-12-2024	0.14387	0.14219	-11208.62	0.00049	-3232.73	0.00	-14441.35
07-12-2024	0.13726	0.13478	-6862.07	0.00284	-6113.50	0.00	-12975.57
08-12-2024	0.14469	0.14734	11379.54	0.00008	-352.16	0.00	11027.37
Total :	0.88585	0.89201	-32070.37	0.02402	-48508.93	0.00	-80579.30
Summary :		PAYABLE					
Total Amount (INR) =		-80579					
		Rs. - Eighty Thousand Five Hundred Seventy-Nine 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_Birla_Carbon		Date Period:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.55156	0.42526	-373736.61	0.09357	-201728.74	0.00	-575465.35
03-12-2024	0.55965	0.55040	-24227.03	0.00356	-3335.70	0.00	-27562.73
04-12-2024	0.60547	0.59524	-23013.17	0.00183	-149.48	0.00	-23162.65
05-12-2024	0.57977	0.51146	-289653.17	0.02761	-60146.68	0.00	-349799.85
06-12-2024	0.57516	0.54425	-131684.64	0.00959	-17165.30	0.00	-148849.94
07-12-2024	0.66246	0.65540	-12996.68	0.00170	-1256.70	0.00	-14253.38
08-12-2024	0.66453	0.65670	-32795.85	0.00194	-2361.05	0.00	-35156.90
Total :	4.19861	3.93872	-888107.15	0.13981	-286143.65	0.00	-1174250.80
Summary :		PAYABLE					
Total Amount (INR) =		-1174251					
		Rs. - Eleven Lakhs Seventy-Four Thousand Two Hundred Fifty-One Only					

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

Daywise DSM for :		TN_SCA_Chemplast_Sanmar_Ltd_Mettur			Date Period:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.01951	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.02818	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00058	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00994	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.05822	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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

Daywise DSM for :		TN_SCA_Chennai_Petroleum_Corporation_Manali		Date Period:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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_Chettinad_Cements_Corporation_Karikkali			Date Period:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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_Chettinad_Cements_Corporation_Ltd_Ariyalur			Date Period:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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_Chettinad_Cements_Corporation_Ltd_Puliyur			Date Period:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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_Cheyyar_Co_Op_Sugar		Date Period:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.35279	0.35370	2627.11	0.00023	-832.54	0.00	1794.57
03-12-2024	0.35519	0.35619	2639.75	-0.00028	-503.79	0.00	2135.96
04-12-2024	0.35639	0.35745	3495.88	0.00005	-151.96	0.00	3343.92
05-12-2024	0.35639	0.35743	4494.10	-0.00081	-213.38	0.00	4280.72
06-12-2024	0.35639	0.35727	3787.87	-0.00084	-106.78	0.00	3681.09
07-12-2024	0.35010	0.35091	2531.28	0.00004	-133.99	0.00	2397.29
08-12-2024	0.34800	0.34565	-4934.76	0.00160	-2382.25	0.00	-7317.00
Total :	2.47525	2.47861	14641.23	-0.00001	-4324.68	0.00	10316.54
Summary :		RECEIVABLE					
Total Amount (INR) =		10317					
		Rs. Ten Thousand Three 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_Dalmia_Cements_Ariyalur		Date Period:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00016	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00023	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00021	0.00	0.00000	0.00	0.00	0.00
08-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00069	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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.44832	0.44844	2455.23	0.00083	-854.08	0.00	1601.15
03-12-2024	0.44832	0.44603	-6076.00	0.00048	-448.00	0.00	-6524.00
04-12-2024	0.44832	0.44548	-9189.63	0.00030	-212.11	0.00	-9401.73
05-12-2024	0.44832	0.44836	4582.49	0.00003	-464.45	0.00	4118.04
06-12-2024	0.44832	0.44957	6011.44	-0.00047	-404.19	0.00	5607.25
07-12-2024	0.44832	0.44938	2667.08	0.00021	-754.58	0.00	1912.50
08-12-2024	0.44832	0.44935	2678.85	-0.00012	-891.38	0.00	1787.47
Total :	3.13824	3.13663	3129.46	0.00126	-4028.77	0.00	-899.31
Summary :		PAYABLE					
Total Amount (INR) =		-899					
		Rs. - Eight Hundred Ninety-Nine Only					

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



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

Daywise DSM for :		TN_SCA_JSW_Steel_Ltd_Salem		Date Period:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00419	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00445	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.01755	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00736	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.06686	0.00	0.00000	0.00	0.00	0.00
08-12-2024	0.00000	0.03044	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.13086	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:02/12/2024 to 08/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	1.93250	1.93498	8012.26	0.00359	-5594.20	0.00	2418.06
03-12-2024	1.66988	1.70176	64976.68	0.01172	-7696.81	0.00	57279.87
04-12-2024	1.95312	1.95775	12252.62	0.00043	-995.23	0.00	11257.38
05-12-2024	1.93725	1.94450	27605.11	-0.00096	-6520.57	0.00	21084.54
06-12-2024	1.92875	1.94932	86610.28	-0.00344	-2914.51	0.00	83695.77
07-12-2024	1.93462	1.95016	47003.14	0.00077	-2700.96	0.00	44302.18
08-12-2024	1.93625	1.95383	49037.07	0.00068	-7874.33	0.00	41162.73
Total :	13.29237	13.39230	295497.16	0.01278	-34296.62	0.00	261200.54
Summary :		RECEIVABLE					
Total Amount (INR) =		261201					
		Rs. Two Lakhs Sixty-One Thousand Two Hundred One Only					

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



TAMIL NADU TRANSMISSION 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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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_Kaveri_Gas_Power_Corporation_Nagapattinam			Date Period:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00166	0.00135	-3842.79	0.00060	-3002.69	0.00	-6845.48
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00166	0.00135	-3842.79	0.00060	-3002.69	0.00	-6845.48
Summary :		PAYABLE					
Total Amount (INR) =		-6845					
		Rs. - Six Thousand Eight Hundred Fourty-Five Only					

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



TAMIL NADU TRANSMISSION 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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.04292	0.04381	648.29	0.00013	-254.73	0.00	393.56
03-12-2024	0.04138	0.04268	290.88	0.00013	-7.40	0.00	283.48
04-12-2024	0.04289	0.04236	-2761.88	0.00072	-1809.11	0.00	-4570.99
05-12-2024	0.04323	0.04283	-3009.85	0.00043	-1256.40	0.00	-4266.25
06-12-2024	0.04558	0.03086	-80204.52	0.01134	-54877.67	0.00	-135082.18
07-12-2024	0.04312	0.03395	-22207.33	0.00734	-14495.47	0.00	-36702.80
08-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.25912	0.23648	-107244.40	0.02009	-72700.78	0.00	-179945.18
Summary :		PAYABLE					
Total Amount (INR) =		-179945					
		Rs. - One Lakhs Seventy-Nine Thousand Nine Hundred Fourty-Five Only					

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



TAMIL NADU TRANSMISSION 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:02/12/2024 to 08/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	7.79025	7.99445	458900.81	0.08586	-281882.91	0.00	177017.89
03-12-2024	11.43575	11.72739	691448.21	0.08491	-212472.06	0.00	478976.15
04-12-2024	11.25200	11.42981	813219.16	0.08654	-40912.42	0.00	772306.73
05-12-2024	11.75475	12.19631	1609224.94	0.07063	-144356.16	0.00	1464868.79
06-12-2024	11.47375	11.84073	1511785.53	0.00415	-26393.53	0.00	1485392.00
07-12-2024	11.84425	12.17224	901237.37	0.05872	-19958.74	0.00	881278.64
08-12-2024	11.49175	11.82787	1037839.19	0.01023	-61820.10	0.00	976019.09
Total :	77.04250	79.18880	7023655.21	0.40103	-787795.91	0.00	6235859.30
Summary :		RECEIVABLE					
Total Amount (INR) =		6235859					
		Rs. Sixty-Two Lakhs Thirty-Five Thousand Eight Hundred Fifty-Nine Only					

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



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

Daywise DSM for :		TN_SCA_MTPS_II		Date Period:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	7.91562	8.13818	625932.29	0.10469	-168156.09	0.00	457776.20
03-12-2024	9.78625	9.89941	383678.83	0.06501	-86356.55	0.00	297322.28
04-12-2024	9.66350	9.79820	430288.06	0.03495	-24412.70	0.00	405875.36
05-12-2024	9.62500	9.77163	465392.28	0.02055	-120841.38	0.00	344550.90
06-12-2024	9.49750	9.63880	651320.85	-0.01373	-13810.28	0.00	637510.57
07-12-2024	9.65062	9.73167	75858.30	0.15371	-190650.94	0.00	-114792.64
08-12-2024	9.21062	9.35946	536621.00	0.02274	-13803.29	0.00	522817.71
Total :	65.34913	66.33734	3169091.61	0.38791	-618031.23	0.00	2551060.38
Summary :		RECEIVABLE					
Total Amount (INR) =		2551060					
		Rs. Twenty-Five Lakhs Fifty-One Thousand 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_NCTPS_I		Date Period:02/12/2024 to 08/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	4.53250	4.68362	670329.43	0.06376	-61591.89	0.00	608737.55
03-12-2024	4.12250	4.34879	625764.02	0.04171	-92403.38	0.00	533360.64
04-12-2024	4.73875	5.05445	556907.60	0.24176	-269425.87	0.00	287481.73
05-12-2024	5.32250	5.48850	759521.18	0.00118	-24468.15	0.00	735053.04
06-12-2024	5.43625	5.47186	41976.32	0.01633	-82215.42	0.00	-40239.10
07-12-2024	4.70625	4.84166	250024.21	0.02337	-36879.00	0.00	213145.22
08-12-2024	4.85250	4.99210	374685.91	0.02059	-50937.87	0.00	323748.04
Total :	33.71125	34.88098	3279208.68	0.40870	-617921.58	0.00	2661287.10
Summary :		RECEIVABLE					
Total Amount (INR) =		2661287					
		Rs. Twenty-Six Lakhs Sixty-One Thousand Two Hundred Eighty-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_NCTPS_II		Date Period:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	7.68000	7.88338	732745.41	0.05305	-91716.21	0.00	641029.20
03-12-2024	8.38500	8.73804	720508.26	0.16314	-57506.76	0.00	663001.50
04-12-2024	14.85250	14.92862	299588.82	0.05924	-24261.32	0.00	275327.50
05-12-2024	16.88250	17.42535	2196023.61	0.01534	-120663.17	0.00	2075360.44
06-12-2024	17.95500	18.76407	3515483.57	-0.01407	-115575.42	0.00	3399908.15
07-12-2024	17.07750	17.81185	1640191.61	0.19135	-75844.35	0.00	1564347.26
08-12-2024	9.67000	9.74589	301784.86	0.00309	-25573.87	0.00	276210.99
Total :	92.50250	95.29720	9406326.14	0.47112	-511141.10	0.00	8895185.03
Summary :		RECEIVABLE					
Total Amount (INR) =		8895185					
		Rs. Eighty-Eight Lakhs Ninety-Five Thousand One 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_Noble_Tech_Industries		Date Period:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.05773	0.03616	-69214.43	0.01951	-48844.27	0.00	-118058.70
03-12-2024	0.05773	0.01671	-104628.60	0.03514	-80493.75	0.00	-185122.36
04-12-2024	0.04186	0.01802	-82742.46	0.02122	-62514.65	0.00	-145257.12
05-12-2024	0.04749	0.02329	-105544.24	0.02087	-76062.65	0.00	-181606.89
06-12-2024	0.04749	0.01803	-138001.87	0.02645	-101470.07	0.00	-239471.94
07-12-2024	0.03520	0.01040	-81602.56	0.02232	-64298.50	0.00	-145901.06
08-12-2024	0.02496	0.00000	-75048.42	0.02225	-62351.92	0.00	-137400.34
Total :	0.31244	0.12259	-656782.59	0.16775	-496035.81	0.00	-1152818.40
Summary :		PAYABLE					
Total Amount (INR) =		-1152818					
		Rs. - Eleven Lakhs Fifty-Two Thousand Eight Hundred Eighteen Only					

(+) & (-) 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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	3.91421	3.85579	-132759.56	0.02494	-5620.49	0.00	-138380.06
03-12-2024	4.16786	4.11498	-104817.64	0.00537	0.00	0.00	-104817.64
04-12-2024	4.14467	4.09305	-167965.30	0.00369	0.00	0.00	-167965.30
05-12-2024	4.13542	4.06708	-257896.89	0.01187	-16181.18	0.00	-274078.06
06-12-2024	4.17738	4.12325	-253315.56	0.00332	-20590.16	0.00	-273905.72
07-12-2024	4.04292	4.00007	-144832.98	0.00179	-226.05	0.00	-145059.03
08-12-2024	3.81129	3.77418	-109888.40	0.00531	-8074.55	0.00	-117962.95
Total :	28.39375	28.02839	-1171476.33	0.05629	-50692.43	0.00	-1222168.76
Summary :		PAYABLE					
Total Amount (INR) =		-1222169					
		Rs. - Twelve Lakhs Twenty-Two Thousand One Hundred Sixty-Nine Only					

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



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

Daywise DSM for :		TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED			Date Period:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00805	0.00000	-24492.20	0.00725	-20230.56	0.00	-44722.76
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00805	0.00000	-24492.20	0.00725	-20230.56	0.00	-44722.76
Summary :		PAYABLE					
Total Amount (INR) =		-44723					
		Rs. - Fourty-Four Thousand Seven Hundred Twenty-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_PCBL_(TN)_LTD			Date Period:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.05478	0.05674	8953.73	0.00039	-215.11	0.00	8738.62
03-12-2024	0.06991	0.06403	-4975.25	0.00772	-9413.92	0.00	-14389.18
04-12-2024	0.07854	0.08196	13835.72	0.00015	-65.53	0.00	13770.19
05-12-2024	0.07040	0.07458	17784.93	0.00027	-366.43	0.00	17418.49
06-12-2024	0.06144	0.06416	12617.84	-0.00001	0.00	0.00	12617.84
07-12-2024	0.05376	0.05612	8513.01	0.00004	-86.10	0.00	8426.91
08-12-2024	0.05824	0.06034	7681.76	0.00018	-588.60	0.00	7093.17
Total :	0.44706	0.45793	64411.74	0.00875	-10735.70	0.00	53676.05
Summary :		RECEIVABLE					
Total Amount (INR) =		53676					
		Rs. Fifty-Three Thousand Six 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_PCBL_(TN)_U2_LTD		Date Period:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.16921	0.17516	23499.83	0.00053	-990.00	0.00	22509.83
03-12-2024	0.19302	0.19759	15814.66	0.00022	-603.04	0.00	15211.62
04-12-2024	0.19660	0.20371	27242.62	0.00019	-439.27	0.00	26803.35
05-12-2024	0.19327	0.20415	40829.71	0.00156	-591.36	0.00	40238.35
06-12-2024	0.18431	0.19057	28696.63	-0.00030	-16.17	0.00	28680.46
07-12-2024	0.17382	0.17960	20272.40	0.00018	-615.39	0.00	19657.01
08-12-2024	0.17535	0.17921	13815.11	0.00035	-1431.84	0.00	12383.27
Total :	1.28558	1.32999	170170.97	0.00273	-4687.08	0.00	165483.89
Summary :		RECEIVABLE					
Total Amount (INR) =		165484					
		Rs. One Lakhs Sixty-Five Thousand Four Hundred Eighty-Four Only					

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



TAMIL NADU TRANSMISSION 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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.18975	0.19579	22294.38	0.00388	-6338.67	0.00	15955.71
03-12-2024	0.20438	0.21253	20641.38	0.00148	-5190.34	0.00	15451.04
04-12-2024	0.22688	0.23236	16705.21	0.00052	-1439.16	0.00	15266.05
05-12-2024	0.26400	0.26463	2904.78	-0.00018	-132.16	0.00	2772.62
06-12-2024	0.23925	0.24252	13343.08	-0.00024	-771.34	0.00	12571.74
07-12-2024	0.26400	0.26862	14840.22	0.00021	-726.37	0.00	14113.86
08-12-2024	0.26400	0.26636	6783.90	-0.00003	-840.01	0.00	5943.90
Total :	1.65225	1.68280	97512.97	0.00564	-15438.05	0.00	82074.92
Summary :		RECEIVABLE					
Total Amount (INR) =		82075					
		Rs. Eighty-Two Thousand Seventy-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_Rajshree_Sugar_Mundiampakkam			Date Period:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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		Date Period:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.18431	0.14501	-121162.14	0.02876	-60013.28	0.00	-181175.42
03-12-2024	0.11540	0.09892	-38939.41	0.01242	-19053.27	0.00	-57992.68
04-12-2024	0.12195	0.12159	-813.43	0.00015	-68.53	0.00	-881.96
05-12-2024	0.17540	0.18272	18964.76	0.00379	-126.07	0.00	18838.69
06-12-2024	0.19988	0.19952	-6405.97	0.00027	-701.15	0.00	-7107.12
07-12-2024	0.23090	0.23008	-5357.79	0.00110	-3289.68	0.00	-8647.47
08-12-2024	0.18759	0.18113	-20278.52	0.00104	-848.12	0.00	-21126.64
Total :	1.21544	1.15897	-173992.49	0.04754	-84100.10	0.00	-258092.60
Summary :		PAYABLE					
Total Amount (INR) =		-258093					
		Rs. - Two Lakhs Fifty-Eight Thousand 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_SAKTHI_SUGARS_U2		Date Period:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	7.61603	7.52887	-113640.89	0.04648	-5571.56	0.00	-119212.45
03-12-2024	9.89277	9.78489	-183810.07	0.02658	0.00	0.00	-183810.07
04-12-2024	10.01488	9.93216	-251298.61	0.00755	-9579.48	0.00	-260878.09
05-12-2024	10.37700	10.35796	-34669.82	0.00525	-4454.91	0.00	-39124.72
06-12-2024	10.20473	10.18632	21244.55	-0.02280	0.00	0.00	21244.55
07-12-2024	10.27458	10.20769	-165642.43	0.00433	0.00	0.00	-165642.43
08-12-2024	9.44277	9.36343	-125436.85	0.02468	-2437.09	0.00	-127873.94
Total :	67.82276	67.36132	-853254.11	0.09207	-22043.04	0.00	-875297.15
Summary :		PAYABLE					
Total Amount (INR) =		-875297					
		Rs. - Eight Lakhs Seventy-Five Thousand Two 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_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED			Date Period:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00960	0.02712	2248.93	0.01711	-13391.17	0.00	-11142.24
03-12-2024	0.00200	0.00083	-3028.25	0.00126	-2666.86	0.00	-5695.11
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00960	0.01410	-297.27	0.00481	-1763.04	0.00	-2060.31
06-12-2024	0.00960	0.01291	813.90	0.00340	-1536.82	0.00	-722.92
07-12-2024	0.00960	0.01195	-1582.32	0.00322	-3663.12	0.00	-5245.44
08-12-2024	0.00960	0.01196	1290.52	0.00208	-1217.54	0.00	72.98
Total :	0.05000	0.07886	-554.50	0.03188	-24238.55	0.00	-24793.05
Summary :		PAYABLE					
Total Amount (INR) =		-24793					
		Rs. - Twenty-Four Thousand Seven 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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.08068	0.08001	-2193.53	0.00034	-712.81	0.00	-2906.34
03-12-2024	0.08502	0.08450	-1475.93	0.00007	-66.19	0.00	-1542.12
04-12-2024	0.08218	0.08159	-541.99	0.00030	-144.35	0.00	-686.34
05-12-2024	0.07542	0.07507	-1488.41	0.00003	-48.69	0.00	-1537.11
06-12-2024	0.07712	0.07658	-2882.30	0.00004	-79.78	0.00	-2962.08
07-12-2024	0.07882	0.07874	-310.71	0.00002	-45.13	0.00	-355.84
08-12-2024	0.07838	0.07815	-413.01	-0.00010	-13.90	0.00	-426.91
Total :	0.55763	0.55464	-9305.88	0.00070	-1110.86	0.00	-10416.74
Summary :		PAYABLE					
Total Amount (INR) =		-10417					
		Rs. - Ten Thousand Four 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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.70051	0.70128	-8878.87	0.00807	-19865.56	0.00	-28744.43
03-12-2024	0.70051	0.71468	19688.65	0.01359	-3465.26	0.00	16223.39
04-12-2024	0.70051	0.70340	-1465.25	0.00393	-927.57	0.00	-2392.82
05-12-2024	0.70051	0.69858	-5852.81	0.00203	-3758.26	0.00	-9611.07
06-12-2024	0.70051	0.70101	-3263.35	0.00013	-380.92	0.00	-3644.26
07-12-2024	0.70051	0.70571	4970.37	0.00136	-1921.76	0.00	3048.61
08-12-2024	0.70051	0.69923	-4105.18	0.00170	-689.91	0.00	-4795.08
Total :	4.90358	4.92388	1093.58	0.03082	-31009.24	0.00	-29915.66
Summary :		PAYABLE					
Total Amount (INR) =		-29916					
		Rs. - Twenty-Nine Thousand Nine 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_TAQA		Date Period:02/12/2024 to 08/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	4.65750	4.66774	8444.86	0.01970	-50675.67	0.00	-42230.80
03-12-2024	4.94812	4.94012	50271.47	0.01579	-6018.73	0.00	44252.74
04-12-2024	5.05125	5.05455	-76034.88	0.01232	-20943.46	0.00	-96978.34
05-12-2024	5.07000	5.08775	78232.66	-0.00700	-2561.27	0.00	75671.39
06-12-2024	5.08875	5.10625	101204.21	-0.00928	-917.45	0.00	100286.76
07-12-2024	5.01375	5.01881	18190.29	0.00362	-274.18	0.00	17916.10
08-12-2024	4.87312	4.89487	60888.26	0.00199	-1687.99	0.00	59200.27
Total :	34.70250	34.77008	241196.86	0.03714	-83078.74	0.00	158118.12
Summary :		RECEIVABLE					
Total Amount (INR) =		158118					
		Rs. One Lakhs Fifty-Eight Thousand One Hundred Eighteen Only					

(+) & (-) 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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	14.76500	15.03071	874418.51	0.06985	-115885.30	0.00	758533.20
03-12-2024	17.28500	17.71159	937613.84	0.07951	-174909.77	0.00	762704.07
04-12-2024	20.03250	20.39655	1088003.74	0.07700	-87178.44	0.00	1000825.29
05-12-2024	20.22000	20.70054	1986165.49	0.03341	-119391.84	0.00	1866773.65
06-12-2024	20.47250	20.80342	1341145.36	0.00814	-48244.74	0.00	1292900.62
07-12-2024	20.41500	20.78196	1150155.73	0.03543	-15083.81	0.00	1135071.93
08-12-2024	19.93500	20.27590	902958.64	0.01933	-48677.71	0.00	854280.92
Total :	133.12500	135.70067	8280461.31	0.32266	-609371.62	0.00	7671089.68
Summary :		RECEIVABLE					
Total Amount (INR) =		7671090					
		Rs. Seventy-Six Lakhs Seventy-One Thousand 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_TamilNadu_Newsprint_and_Papers_Ltd_Kagith			Date Period:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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_TamilNadu_Newsprint_and_Papers_Ltd_Mondi			Date Period:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.01382	0.02004	4143.58	0.00499	-3522.35	0.00	621.24
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.01382	0.02004	4143.58	0.00499	-3522.35	0.00	621.24
Summary :		RECEIVABLE					
Total Amount (INR) =		621					
		Rs. Six 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_Tamilnadu_Coke_Power		Date Period:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	2.68519	2.68924	17984.83	0.01924	-18524.93	0.00	-540.09
03-12-2024	2.68075	2.68762	25100.81	0.00127	-10821.01	0.00	14279.80
04-12-2024	2.67600	2.68655	37264.82	0.00100	-1456.25	0.00	35808.56
05-12-2024	2.52575	2.55926	38026.63	0.02675	-44201.45	0.00	-6174.82
06-12-2024	2.68200	2.69110	40560.82	-0.00334	-5058.52	0.00	35502.30
07-12-2024	2.63875	2.64894	35663.76	0.00139	-941.46	0.00	34722.31
08-12-2024	2.62125	2.63099	25997.48	0.00396	-8639.74	0.00	17357.74
Total :	18.50969	18.59370	220599.15	0.05027	-89643.36	0.00	130955.79
Summary :		RECEIVABLE					
Total Amount (INR) =		130956					
		Rs. One Lakhs Thirty Thousand Nine Hundred Fifty-Six Only					

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



TAMIL NADU TRANSMISSION 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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.01382	0.00	0.00000	0.00	0.00	0.00
08-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.01382	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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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_dhanalakshmi_sugars_perambalur		Date Period:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00148	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00148	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:02/12/2024 to 08/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.04096	0.00000	-151849.42	0.03604	-125427.62	0.00	-277277.04
05-12-2024	0.04096	0.00000	-192035.68	0.03629	-161472.18	0.00	-353507.86
06-12-2024	0.04096	0.00000	-205349.26	0.03653	-175319.90	0.00	-380669.16
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.12288	0.00000	-549234.36	0.10887	-462219.70	0.00	-1011454.06
Summary :		PAYABLE					
Total Amount (INR) =		-1011454					
		Rs. - Ten Lakhs Eleven Thousand Four Hundred Fifty-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_kgdenim		Date Period:02/12/2024 to 08/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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:02/12/2024 to 08/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-12-2024	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.