



TAMIL NADU TRANSMISSION 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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.9434990	0.9342280	-22133.63	-4944.648	-27078.27
10-12-2024	0.9449990	0.9408520	-15404.71	-446.034	-15850.74
11-12-2024	0.9419990	0.9386560	-11792.31	0.000	-11792.31
12-12-2024	0.9431990	0.9403200	-7843.75	0.000	-7843.75
13-12-2024	0.9413990	0.9386000	-9027.58	0.000	-9027.58
14-12-2024	0.9449995	0.9427480	-7817.12	-759.374	-8576.49
15-12-2024	0.9456000	0.9419720	-8763.99	-256.000	-9019.99
Total :	6.60569	6.57738	-82783.09	-6406.06	-89189.15
Summary :		PAYABLE			
Total Amount (INR) =		-89189			
		Rs. - Eighty-Nine Thousand One Hundred Eighty-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_BBGTPS		Date Period:09/12/2024 to 15/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0088240	0.00	0.000	0.00
10-12-2024	0.0000000	0.0078720	0.00	0.000	0.00
11-12-2024	0.0000000	0.0078880	0.00	0.000	0.00
12-12-2024	0.0000000	0.0197760	0.00	0.000	0.00
13-12-2024	0.0000000	0.0074320	0.00	0.000	0.00
14-12-2024	0.0000000	0.0076400	0.00	0.000	0.00
15-12-2024	0.0000000	0.0082640	0.00	0.000	0.00
Total :	0.00000	0.06770	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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_Sathyamangalam		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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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ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Bhatia_Coke_Energy_Gummidipoondi		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.1462728	0.1491465	7104.68	-2637.387	4467.29
10-12-2024	0.1489863	0.1480695	-3380.04	-695.696	-4075.74
11-12-2024	0.1509318	0.1491960	-7143.64	-375.465	-7519.11
12-12-2024	0.1468360	0.1510110	14266.09	-1180.290	13085.80
13-12-2024	0.1231825	0.1260870	11303.78	-1555.348	9748.44
14-12-2024	0.1198034	0.1212120	4989.23	-1635.905	3353.33
15-12-2024	0.1241040	0.1239150	-149.33	-559.758	-709.09
Total :	0.96012	0.96864	26990.77	-8639.85	18350.92
Summary :		RECEIVABLE			
Total Amount (INR) =		18351			
		Rs. Eighteen Thousand Three 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_Birla_Carbon		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.6778933	0.6558388	-77606.25	-1011.972	-78618.22
10-12-2024	0.6515007	0.6359656	-54230.57	-3095.473	-57326.04
11-12-2024	0.6604066	0.6423784	-63150.41	0.000	-63150.41
12-12-2024	0.6673132	0.6542930	-35843.87	-2854.133	-38698.00
13-12-2024	0.6786792	0.6674989	-37572.77	-3632.657	-41205.43
14-12-2024	0.6811956	0.6652634	-66403.06	-12653.721	-79056.78
15-12-2024	0.6747389	0.6632942	-37456.79	-3204.844	-40661.64
Total :	4.69173	4.58453	-372263.73	-26452.80	-398716.53
Summary :		PAYABLE			
Total Amount (INR) =		-398717			
		Rs. - Three Lakhs Ninety-Eight Thousand Seven Hundred Seventeen 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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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 31, 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_Chennai_Petroleum_Corporation_Manali		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE			
Total Amount (INR) =		0			
		Rs. Only			

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



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

Daywise DSM for : TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur Date Period:09/12/2024 to 15/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0006105	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	0.00061	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:09/12/2024 to 15/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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_Coromondel_Electric_Company_Ramanathapur** Date Period:09/12/2024 to 15/12/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.3479926	0.3488985	3056.23	-455.524	2600.71
10-12-2024	0.3479915	0.3485625	2159.22	-109.696	2049.53
11-12-2024	0.3479915	0.3483765	1329.32	-78.126	1251.19
12-12-2024	0.3479883	0.3490605	3065.17	-644.714	2420.46
13-12-2024	0.3479915	0.3490710	3689.31	-405.140	3284.17
14-12-2024	0.3503950	0.3514365	3455.87	-308.575	3147.30
15-12-2024	0.3504000	0.3513900	2497.21	-718.191	1779.01
Total :	2.44075	2.44680	19252.34	-2719.97	16532.38
Summary :					
		RECEIVABLE			
Total Amount (INR) =		16532			
		Rs. Sixteen Thousand Five Hundred Thirty-Two Only			

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



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

Daywise DSM for :		TN_SCA_Dalmia_Cements_Ariyalur		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0001421	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	0.00014	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000600	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000400	0.00	0.000	0.00
13-12-2024	0.0000000	0.0009700	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0003900	0.00	0.000	0.00
Total :	0.00000	0.00146	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.4483200	0.4501200	6161.38	-1340.189	4821.19
10-12-2024	0.4483200	0.4495590	5159.51	-867.048	4292.47
11-12-2024	0.4483680	0.4412490	-25721.83	0.000	-25721.83
12-12-2024	0.4483200	0.4431810	-14688.06	-338.782	-15026.84
13-12-2024	0.4483200	0.4427700	-19947.05	-15.498	-19962.54
14-12-2024	0.4483200	0.4451430	-9964.48	-442.986	-10407.47
15-12-2024	0.3043680	0.3041730	-1882.47	-2056.929	-3939.40
Total :	2.99434	2.97619	-60882.99	-5061.43	-65944.43
Summary :		PAYABLE			
Total Amount (INR) =		-65944			
		Rs. - Sixty-Five Thousand Nine Hundred Forty-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_JSW_Steel_Ltd_Salem		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0351762	0.00	0.000	0.00
10-12-2024	0.0000000	0.0064596	0.00	0.000	0.00
11-12-2024	0.0000000	0.0082710	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000336	0.00	0.000	0.00
13-12-2024	0.0000000	0.0183678	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	0.06831	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:09/12/2024 to 15/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	1.8831250	1.9001820	66004.01	-8410.480	57593.53
10-12-2024	1.7986250	1.8181380	65134.01	-8164.813	56969.20
11-12-2024	1.8703750	1.8914940	79432.49	-3972.703	75459.79
12-12-2024	1.9016250	1.9319160	69200.09	-35264.498	33935.59
13-12-2024	1.9716250	1.9810140	31161.70	-3653.718	27507.99
14-12-2024	0.4313750	0.3091200	-540906.84	-434856.934	-975763.77
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	9.85675	9.83186	-229974.53	-494323.15	-724297.68
Summary :		PAYABLE			
Total Amount (INR) =		-724298			
		Rs. - Seven Lakhs Twenty-Four Thousand Two Hundred Ninety-Eight Only			

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



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

Daywise DSM for :		TN_SCA_Kamatchi_sponge_Industries_Gummidipoondi		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000010	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000010	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000010	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000020	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0431743	0.0407582	-9723.83	-944.326	-10668.15
10-12-2024	0.0452222	0.0435226	-6819.60	-714.584	-7534.19
11-12-2024	0.0442750	0.0445433	648.90	0.000	648.90
12-12-2024	0.0443262	0.0445682	-45.27	-18.321	-63.59
13-12-2024	0.0453246	0.0458736	1355.08	-13.801	1341.28
14-12-2024	0.0514940	0.0504619	-3999.43	-3146.858	-7146.29
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.27382	0.26973	-18584.16	-4837.89	-23422.05
Summary :		PAYABLE			
Total Amount (INR) =		-23422			
		Rs. - Twenty-Three Thousand Four 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_MTPS_I		Date Period:09/12/2024 to 15/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	11.7375000	11.9458989	1052978.22	-130803.328	922174.89
10-12-2024	8.2752500	8.4821324	718197.54	-144103.472	574094.06
11-12-2024	9.9705000	10.0010524	43560.54	-98706.611	-55146.07
12-12-2024	11.9987500	12.3261934	858720.47	-314406.835	544313.63
13-12-2024	11.5212500	11.7908204	910158.61	-91177.730	818980.88
14-12-2024	11.1500000	11.2709033	354741.46	-62805.152	291936.31
15-12-2024	10.8760000	11.0355004	457577.32	-129706.646	327870.67
Total :	75.52925	76.85250	4395934.15	-971709.77	3424224.38
Summary :		RECEIVABLE			
Total Amount (INR) =		3424224			
		Rs. Thirty-Four Lakhs Twenty-Four Thousand Two Hundred Twenty-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_II		Date Period:09/12/2024 to 15/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	9.9362500	9.8572564	-710044.30	-393762.398	-1103806.70
10-12-2024	10.8712500	11.0165282	470544.29	-42085.111	428459.18
11-12-2024	9.4156250	9.5078991	389536.73	-24161.008	365375.72
12-12-2024	10.0550000	10.2177836	451322.03	-118453.385	332868.65
13-12-2024	9.0250000	9.0665909	-383641.86	-348820.397	-732462.25
14-12-2024	8.5062500	8.6458118	627298.59	-18434.783	608863.81
15-12-2024	6.8675000	6.9748891	379640.87	-48344.015	331296.85
Total :	64.67687	65.28676	1224656.36	-994061.10	230595.26
Summary :		RECEIVABLE			
Total Amount (INR) =		230595			
		Rs. Two Lakhs Thirty Thousand Five Hundred Ninety-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_NCTPS_I		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	5.3037500	5.4902923	588482.91	-121471.785	467011.12
10-12-2024	5.7762500	5.9694618	667458.88	-83552.356	583906.52
11-12-2024	6.3975000	6.3556443	82776.28	-236018.382	-153242.10
12-12-2024	5.2825000	5.4198705	182190.42	-384471.537	-202281.12
13-12-2024	6.5150000	6.6644633	371006.59	-46845.281	324161.31
14-12-2024	8.7325000	8.8827673	442148.86	-53976.771	388172.09
15-12-2024	7.9037500	8.1276647	577712.00	-178898.675	398813.32
Total :	45.91125	46.91016	2911775.94	-1105234.79	1806541.15
Summary :		RECEIVABLE			
Total Amount (INR) =		1806541			
		Rs. Eighteen Lakhs Six Thousand Five Hundred Fourty-One Only			

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



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

Daywise DSM for : TN_SCA_NCTPS_II		Date Period: 09/12/2024 to 15/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	9.3925000	9.6229091	494748.97	-280491.124	214257.85
10-12-2024	10.6000000	10.8280000	867430.98	-74850.704	792580.27
11-12-2024	10.9150000	11.1246545	908807.12	-23402.266	885404.86
12-12-2024	11.4425000	11.5214545	-9824.15	-280198.096	-290022.24
13-12-2024	10.4725000	10.8192000	1421781.64	-51214.743	1370566.89
14-12-2024	9.7600000	10.2225455	1459972.53	-63846.375	1396126.15
15-12-2024	7.4550000	7.6973091	733063.64	-176443.170	556620.47
Total :	70.03750	71.83607	5875980.73	-950446.48	4925534.25
Summary :		RECEIVABLE			
Total Amount (INR) =		4925534			
		Rs. Forty-Nine Lakhs Twenty-Five Thousand Five 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_Noble_Tech_Industries		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0351996	0.0353055	-40581.99	-34733.566	-75315.56
10-12-2024	0.0464632	0.0441195	-26364.09	-19897.601	-46261.69
11-12-2024	0.0577267	0.0432030	-59189.03	-32765.391	-91954.43
12-12-2024	0.0577507	0.0539895	-26362.86	-14721.916	-41084.78
13-12-2024	0.0577507	0.0488085	-45521.47	-24381.196	-69902.66
14-12-2024	0.0536309	0.0470265	-42480.71	-25164.632	-67645.34
15-12-2024	0.0495351	0.0398490	-24189.32	-3704.491	-27893.82
Total :	0.35806	0.31230	-264689.48	-155368.79	-420058.27
Summary :		PAYABLE			
Total Amount (INR) =		-420058			
		Rs. - Four Lakhs Twenty Thousand Fifty-Eight Only			

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



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

Daywise DSM for : TN_SCA_OPG_Power_Generation_Gummidipoondi_110 Date Period:09/12/2024 to 15/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0066726	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	0.00667	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:09/12/2024 to 15/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	4.1401063	4.0914640	-196588.19	-14460.812	-211049.00
10-12-2024	4.4053240	4.3547949	-207625.65	-32817.635	-240443.28
11-12-2024	4.2127292	4.1643026	-183696.79	0.000	-183696.79
12-12-2024	4.3123477	4.2483160	-206278.72	-2041.798	-208320.52
13-12-2024	4.1336904	3.5551019	-2686075.33	-2071636.406	-4757711.74
14-12-2024	4.0656300	4.0210971	-156861.97	-6381.166	-163243.13
15-12-2024	3.4829814	3.4431040	-87263.62	-3340.591	-90604.21
Total :	28.75281	27.87818	-3724390.27	-2130678.41	-5855068.67
Summary :					
		PAYABLE			
Total Amount (INR) =		-5855069			
		Rs. - Fifty-Eight Lakhs Fifty-Five Thousand 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:09/12/2024 to 15/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0030500	0.0034612	652.01	-116.959	535.05
10-12-2024	0.0119250	0.0132098	913.42	-2267.427	-1354.01
11-12-2024	0.0104250	0.0116445	3104.11	-259.248	2844.86
12-12-2024	0.0054750	0.0063540	191.24	-1519.376	-1328.14
13-12-2024	0.0115500	0.0135262	3368.43	-639.304	2729.12
14-12-2024	0.0142000	0.0155865	2597.07	-332.384	2264.68
15-12-2024	0.0145250	0.0162998	3366.96	-1141.044	2225.91
Total :	0.07115	0.08008	14193.23	-6275.74	7917.49
Summary :					
RECEIVABLE					
Total Amount (INR) =		7917			
		Rs. Seven Thousand Nine 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_PCBL_(TN)_LTD		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0737252	0.0762147	11454.89	-123.876	11331.02
10-12-2024	0.0635880	0.0660143	9794.92	-153.076	9641.85
11-12-2024	0.0530412	0.0550785	8575.52	-35.318	8540.20
12-12-2024	0.0401905	0.0419325	6122.82	-16.362	6106.46
13-12-2024	0.0538603	0.0566036	11036.08	-110.354	10925.73
14-12-2024	0.0559083	0.0591754	13055.39	-188.495	12866.89
15-12-2024	0.0708581	0.0729848	8921.99	-218.682	8703.31
Total :	0.41117	0.42800	68961.62	-846.16	68115.46
Summary :		RECEIVABLE			
Total Amount (INR) =		68115			
		Rs. Sixty-Eight Thousand One 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_PCBL_(TN)_U2_LTD		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.1743293	0.1808017	28071.38	-241.020	27830.36
10-12-2024	0.1745853	0.1805769	23715.63	-375.332	23340.30
11-12-2024	0.1587139	0.1654614	27926.59	-237.470	27689.11
12-12-2024	0.1474503	0.1534308	20931.41	-520.743	20410.67
13-12-2024	0.1674176	0.1762672	34713.99	-703.640	34010.35
14-12-2024	0.1720254	0.1822283	39666.22	-745.211	38921.01
15-12-2024	0.1826746	0.1872863	17016.14	-413.077	16603.06
Total :	1.17720	1.22605	192041.36	-3236.49	188804.86
Summary :		RECEIVABLE			
Total Amount (INR) =		188805			
		Rs. One Lakh Eighty-Eight Thousand Eight Hundred 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_Ponni_Sugars_Erode		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.2482500	0.2523264	10813.67	-3633.471	7180.20
10-12-2024	0.2640000	0.2665808	9669.12	-450.788	9218.34
11-12-2024	0.2640000	0.2662592	7604.28	-271.878	7332.41
12-12-2024	0.2325000	0.2402612	20732.42	-5504.626	15227.80
13-12-2024	0.1796250	0.1867248	20998.87	-3812.482	17186.39
14-12-2024	0.2111250	0.2173844	20606.19	-806.088	19800.10
15-12-2024	0.2181250	0.2203828	3720.89	-2967.879	753.01
Total :	1.61762	1.64992	94145.46	-17447.21	76698.24
Summary :		RECEIVABLE			
Total Amount (INR) =		76698			
		Rs. Seventy-Six Thousand Six Hundred Ninety-Eight Only			

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



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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Mundiampakkam		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.1917878	0.1899880	-8977.82	-2924.342	-11902.17
10-12-2024	0.2329511	0.2258080	-21888.37	-2851.989	-24740.36
11-12-2024	0.2383780	0.2365880	-3996.30	-229.541	-4225.84
12-12-2024	0.1982900	0.1820280	-43701.97	-15137.500	-58839.47
13-12-2024	0.1720254	0.1309560	-138724.71	-39677.143	-178401.86
14-12-2024	0.1268687	0.1273000	1210.11	-1484.404	-274.30
15-12-2024	0.1277903	0.1263960	-1021.55	-321.574	-1343.13
Total :	1.28809	1.21906	-217100.62	-62626.49	-279727.11
Summary :		PAYABLE			
Total Amount (INR) =		-279727			
		Rs. - Two Lakhs Seventy-Nine Thousand Seven Hundred Twenty-Seven Only			

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



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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U2		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	9.3185475	9.2445807	-125118.12	0.000	-125118.12
10-12-2024	10.6641100	10.5504775	-333668.90	-2628.727	-336297.63
11-12-2024	10.3816875	10.2892546	-214397.52	0.000	-214397.52
12-12-2024	11.1757575	11.0144778	-348892.23	0.000	-348892.23
13-12-2024	10.3769975	10.2423262	-244036.49	0.000	-244036.49
14-12-2024	8.4893225	8.3968513	-39179.00	0.000	-39179.00
15-12-2024	6.7350000	6.5979837	-64757.20	0.000	-64757.20
Total :	67.14142	66.33595	-1370049.46	-2628.73	-1372678.19
Summary :		PAYABLE			
Total Amount (INR) =		-1372678			
		Rs. - Thirteen Lakhs Seventy-Two Thousand Six 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_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0096000	0.0115260	892.59	-1908.525	-1015.94
10-12-2024	0.0096000	0.0113595	1571.57	-538.356	1033.22
11-12-2024	0.0096000	0.0122400	2071.22	-505.231	1565.98
12-12-2024	0.0096000	0.0106920	106.93	-993.873	-886.95
13-12-2024	0.0096000	0.0117255	178.59	-2168.256	-1989.66
14-12-2024	0.0096000	0.0110295	-825.09	-1562.207	-2387.30
15-12-2024	0.0096000	0.0118365	-1059.70	-3513.911	-4573.61
Total :	0.06720	0.08041	2936.10	-11190.36	-8254.26
Summary :		PAYABLE			
Total Amount (INR) =		-8254			
		Rs. - Eight Thousand Two 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_Seshasyee_Paper_Boards_Erode		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0817750	0.0814908	-875.21	-150.407	-1025.62
10-12-2024	0.0838250	0.0835284	-1021.71	-63.463	-1085.17
11-12-2024	0.0841000	0.0837054	-1381.63	0.000	-1381.63
12-12-2024	0.0743800	0.0741528	-718.68	-87.227	-805.91
13-12-2024	0.0813500	0.0809070	-1451.84	0.000	-1451.84
14-12-2024	0.0801500	0.0800238	95.87	0.000	95.87
15-12-2024	0.0801500	0.0797490	-1005.14	-123.578	-1128.72
Total :	0.56573	0.56356	-6358.35	-424.68	-6783.02
Summary :		PAYABLE			
Total Amount (INR) =		-6783			
		Rs. - Six Thousand Seven Hundred Eighty-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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.7005120	0.7053941	18960.48	-6575.368	12385.11
10-12-2024	0.7005120	0.7022109	-23509.55	-5584.118	-29093.67
11-12-2024	0.7005120	0.6958612	-22980.66	-1799.027	-24779.69
12-12-2024	0.7005120	0.6977514	-7578.61	-327.808	-7906.42
13-12-2024	0.7005120	0.6998273	-11922.44	-2091.210	-14013.65
14-12-2024	0.7005120	0.6963982	-25458.77	-8918.447	-34377.22
15-12-2024	0.7005120	0.6777055	-47467.07	-3502.430	-50969.50
Total :	4.90358	4.87515	-119956.62	-28798.41	-148755.03
Summary :		PAYABLE			
Total Amount (INR) =		-148755			
		Rs. - One Lakh Forty-Eight Thousand Seven Hundred Fifty-Five Only			

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



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

Daywise DSM for : TN_SCA_TAQA		Date Period:09/12/2024 to 15/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	4.7793750	4.7918618	51207.60	-5898.305	45309.29
10-12-2024	5.1825000	5.1974250	37605.23	-5211.555	32393.68
11-12-2024	5.1637500	5.1816491	74351.85	-1191.422	73160.43
12-12-2024	4.2918750	4.3172255	63985.03	-8947.470	55037.56
13-12-2024	3.7200000	3.7422986	81351.94	-7344.069	74007.87
14-12-2024	3.7200000	3.7437518	81926.66	-13041.961	68884.70
15-12-2024	3.7200000	3.7334227	39947.67	-15357.828	24589.84
Total :	30.57750	30.70763	430375.98	-56992.61	373383.37
Summary :		RECEIVABLE			
Total Amount (INR) =		373383			
		Rs. Three Lakhs Seventy-Three Thousand Three Hundred Eighty-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_TCP_Ltd_Gummidipoondi		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	19.9000000	20.3959651	1760134.41	-87798.217	1672336.20
10-12-2024	20.6025000	20.9683055	1289233.22	-60664.503	1228568.72
11-12-2024	19.3425000	19.6914458	871341.58	-274825.770	596515.81
12-12-2024	17.4925000	17.9060604	994225.73	-110772.234	883453.50
13-12-2024	17.9750000	18.6203985	1562317.75	-163650.481	1398667.27
14-12-2024	14.2425000	13.9188305	-1632508.39	-1100865.706	-2733374.10
15-12-2024	6.4400000	6.7239789	717243.62	-162222.188	555021.43
Total :	115.99500	118.22498	5561987.93	-1960799.10	3601188.83
Summary :		RECEIVABLE			
Total Amount (INR) =		3601189			
		Rs. Thirty-Six Lakhs One Thousand One Hundred Eighty-Nine Only			

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



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

Daywise DSM for : TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Kagith Date Period:09/12/2024 to 15/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0033593	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0583658	0.0677474	10606.08	-4144.108	6461.97
Total :	0.05837	0.07111	10606.08	-4144.11	6461.97
Summary :					
		RECEIVABLE			
Total Amount (INR) =		6462			
		Rs. Six Thousand Four Hundred Sixty-Two Only			

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



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

Daywise DSM for :		TN_SCA_Tamilnadu_Coke_Power		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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 31, 2024

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

Daywise DSM for : TN_SCA_VGTPS		Date Period:09/12/2024 to 15/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	2.6180000	2.6251500	26972.39	-8997.913	17974.48
10-12-2024	2.6097500	2.6122200	10592.10	-1863.240	8728.86
11-12-2024	2.6197500	2.6188800	-7895.33	-1966.820	-9862.15
12-12-2024	2.6209375	2.6195460	2475.61	-8327.421	-5851.81
13-12-2024	2.6243750	2.6284980	5732.12	-12825.304	-7093.19
14-12-2024	2.6222500	2.6292120	30261.31	-2403.094	27858.22
15-12-2024	2.6192500	2.6263680	14308.94	-16270.693	-1961.75
Total :	18.33431	18.35987	82447.15	-52654.49	29792.66
Summary :		RECEIVABLE			
Total Amount (INR) =		29793			
		Rs. Twenty-Nine 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_Vellore_Co_Op_Sugar		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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_gayatrigrreenpowerpollachi		Date Period:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0163834	0.0000000	-65246.22	-53893.376	-119139.59
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.01638	0.00000	-65246.22	-53893.38	-119139.59
Summary :		PAYABLE			
Total Amount (INR) =		-119140			
		Rs. - One Lakh Nineteen Thousand One 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_kgdenim		Date Period:09/12/2024 to 15/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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:09/12/2024 to 15/12/2024	
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	TOTAL DEVIATION CHARGE (INR)
09-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
10-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
11-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
12-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
13-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
14-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
15-12-2024	0.0000000	0.0000000	0.00	0.000	0.00
Total :	0.00000	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.