



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00634	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00634	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	1.31950	1.31446	-30502.13	-0.00226	-14250.27	0.00	-44752.40
17-12-2024	1.34182	1.34004	-3501.11	-0.00405	-215.84	0.00	-3716.96
18-12-2024	0.94920	0.94648	-11063.72	0.00036	-784.00	0.00	-11847.72
19-12-2024	0.95220	0.94934	-9715.79	0.00039	0.00	0.00	-9715.79
20-12-2024	0.94200	0.93917	-11192.27	0.00044	-952.00	0.00	-12144.27
21-12-2024	0.94440	0.94200	-8156.63	-0.00088	-304.00	0.00	-8460.63
22-12-2024	0.94315	0.93910	-12704.43	0.00068	-1336.00	0.00	-14040.43
Total :	7.39227	7.37060	-86836.08	-0.00534	-17842.12	0.00	-104678.19
Summary :		PAYABLE					
Total Amount (INR) =		-104678					
		Rs. - One Lakhs Four 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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00930	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00783	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.01364	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00995	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00863	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.01809	0.00	0.00000	0.00	0.00	0.00
22-12-2024	0.00000	0.01058	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.07802	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Sathyamangalam			Date Period:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Tirukoilur			Date Period:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

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

Daywise DSM for :		TN_SCA_Bhatia_Coke_Energy_Gummidipoondi			Date Period:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.12011	0.11997	3187.01	0.00068	-1328.84	0.00	1858.17
17-12-2024	0.11494	0.11640	6558.82	0.00072	-1529.38	0.00	5029.43
18-12-2024	0.11105	0.11180	-1949.04	0.00030	-1728.17	0.00	-3677.21
19-12-2024	0.10772	0.11092	12951.06	0.00046	-1499.99	0.00	11451.07
20-12-2024	0.11335	0.11337	1986.03	0.00024	-802.91	0.00	1183.12
21-12-2024	0.10680	0.10601	6441.48	0.00347	-3573.48	0.00	2867.99
22-12-2024	0.11648	0.11783	10162.51	0.00029	-154.27	0.00	10008.25
Total :	0.79045	0.79630	39337.87	0.00617	-10617.04	0.00	28720.82
Summary :		RECEIVABLE					
Total Amount (INR) =		28721					
		Rs. Twenty-Eight Thousand Seven 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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.69190	0.64754	-154053.63	0.01126	-23949.61	0.00	-178003.24
17-12-2024	0.60614	0.45933	-359660.67	0.11964	-236577.20	0.00	-596237.87
18-12-2024	0.56923	0.46052	-554818.92	0.08253	-361761.76	0.00	-916580.68
19-12-2024	0.59692	0.57024	-99964.50	0.00288	-1384.92	0.00	-101349.42
20-12-2024	0.59052	0.53627	-214471.70	0.02359	-49320.89	0.00	-263792.59
21-12-2024	0.53906	0.44398	-364724.90	0.03888	-87428.18	0.00	-452153.08
22-12-2024	0.50834	0.47751	-111876.80	0.00721	-28829.96	0.00	-140706.76
Total :	4.10211	3.59539	-1859571.13	0.28599	-789252.52	0.00	-2648823.65
Summary :		PAYABLE					
Total Amount (INR) =		-2648824					
		Rs. - Twenty-Six Lakhs Forty-Eight Thousand Eight 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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00057	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00057	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.



Jan 4, 2025

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Karikkali			Date Period:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00993	0.01001	399.75	0.00038	0.00	0.00	399.75
18-12-2024	0.00000	0.00011	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00993	0.01012	399.75	0.00038	0.00	0.00	399.75
Summary :		RECEIVABLE					
Total Amount (INR) =		400					
		Rs. Four Hundred Only					

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



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00154	0.00090	-1239.79	0.00126	-1075.24	0.00	-2315.03
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00154	0.00090	-1239.79	0.00126	-1075.24	0.00	-2315.03
Summary :		PAYABLE					
Total Amount (INR) =		-2315					
		Rs. - Two Thousand Three 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_Chettinad_Cements_Corporation_Ltd_Puliyur			Date Period:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.37044	0.37163	4400.65	-0.00173	-653.47	0.00	3747.17
17-12-2024	0.37226	0.37361	4633.51	-0.00173	-796.04	0.00	3837.46
18-12-2024	0.35278	0.35401	5019.35	-0.00074	-531.27	0.00	4488.09
19-12-2024	0.35238	0.35364	5176.24	0.00021	-583.24	0.00	4593.00
20-12-2024	0.35038	0.35193	5988.62	-0.00109	-774.90	0.00	5213.72
21-12-2024	0.35038	0.35170	5306.38	-0.00118	-380.40	0.00	4925.98
22-12-2024	0.35040	0.35155	3607.39	-0.00243	-418.72	0.00	3188.67
Total :	2.49901	2.50807	34132.15	-0.00868	-4138.05	0.00	29994.10

Summary :	RECEIVABLE
Total Amount (INR) =	29994
	Rs. Twenty-Nine Thousand Nine Hundred Ninety-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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00069	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00027	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00010	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00106	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00006	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00007	0.00	0.00000	0.00	0.00	0.00
22-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00013	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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.30432	0.30753	12150.47	-0.00096	-1762.22	0.00	10388.25
17-12-2024	0.30432	0.30742	11044.01	-0.00082	-1906.70	0.00	9137.31
18-12-2024	0.30432	0.30753	11865.11	-0.00026	-2074.91	0.00	9790.20
19-12-2024	0.30432	0.30770	12276.80	0.00037	-1668.05	0.00	10608.75
20-12-2024	0.30432	0.30045	2128.45	0.00511	-8641.95	0.00	-6513.50
21-12-2024	0.30432	0.30756	13258.37	-0.00060	-1744.06	0.00	11514.31
22-12-2024	0.30432	0.30731	7789.51	-0.00119	-1812.18	0.00	5977.33
Total :	2.13024	2.14549	70512.71	0.00164	-19610.07	0.00	50902.64
Summary :		RECEIVABLE					
Total Amount (INR) =		50903					
		Rs. Fifty Thousand Nine Hundred Three Only					

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



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.04384	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00327	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00111	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	0.00000	0.00033	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.04857	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00113	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.82138	0.93474	33662.17	0.08496	-54209.38	0.00	-20547.21
18-12-2024	1.87062	1.89429	77706.64	0.00164	-24375.63	0.00	53331.02
19-12-2024	1.94138	1.95422	38183.27	0.00455	-19632.76	0.00	18550.51
20-12-2024	1.93538	1.94942	64320.07	0.00326	-10715.70	0.00	53604.37
21-12-2024	1.59812	1.62181	92291.75	-0.00018	-12500.69	0.00	79791.06
22-12-2024	1.83962	1.86277	37862.18	0.00295	-26124.85	0.00	11737.33
Total :	10.00650	10.21838	344026.09	0.09718	-147559.01	0.00	196467.08
Summary :		RECEIVABLE					
Total Amount (INR) =		196467					
		Rs. One Lakhs Ninety-Six Thousand Four Hundred Sixty-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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.02519	0.01358	-22196.37	0.00992	-13795.73	0.00	-35992.10
21-12-2024	0.12093	0.11338	-53522.32	0.01851	-29464.14	0.00	-82986.46
22-12-2024	0.12093	0.12037	-53157.22	0.03291	-40108.94	0.00	-93266.16
Total :	0.26706	0.24733	-128875.90	0.06134	-83368.81	0.00	-212244.72
Summary :		PAYABLE					
Total Amount (INR) =		-212245					
		Rs. - Two Lakhs Twelve Thousand Two 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_Kaveri_Gas_Power_Corporation_Nagapattinam			Date Period:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.05259	0.05104	-23058.86	0.00270	-19285.24	0.00	-42344.09
17-12-2024	0.05730	0.05793	-96.82	0.00019	-193.76	0.00	-290.59
18-12-2024	0.06450	0.05822	-24347.14	0.00224	-3819.07	0.00	-28166.21
19-12-2024	0.06204	0.06106	-986.53	0.00139	-109.23	0.00	-1095.76
20-12-2024	0.06260	0.06065	-6335.59	0.00116	-3056.34	0.00	-9391.93
21-12-2024	0.06007	0.05796	-13348.95	0.00091	-2972.61	0.00	-16321.56
22-12-2024	0.00893	0.01033	809.85	-0.00040	0.00	0.00	809.85
Total :	0.36805	0.35718	-67364.04	0.00818	-29436.25	0.00	-96800.28
Summary :		PAYABLE					
Total Amount (INR) =		-96800					
		Rs. - Ninety-Six Thousand Eight Hundred Only					

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



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
16-12-2024	11.25700	11.50328	670499.12	0.03228	-212103.69	0.00	458395.44	
17-12-2024	12.28100	12.59853	1150032.90	0.01330	-197576.13	0.00	952456.77	
18-12-2024	11.89850	12.21494	1275934.05	0.02578	-195194.67	0.00	1080739.38	
19-12-2024	10.26075	10.06186	-953171.79	0.35394	-1109888.23	0.00	-2063060.01	
20-12-2024	3.66825	3.87539	808077.72	0.01564	-101647.33	0.00	706430.39	
21-12-2024	3.66400	3.88603	870884.01	0.00811	-62969.01	0.00	807915.00	
22-12-2024	5.06975	5.25808	381140.06	0.03828	-161774.81	0.00	219365.25	
Total :	58.09925	59.39811	4203396.07	0.48733	-2041153.86	0.00	2162242.21	
Summary :		RECEIVABLE						
Total Amount (INR) =		2162242						
		Rs. Twenty-One Lakhs Sixty-Two Thousand Two Hundred Forty-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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	2.93000	2.59312	-402133.91	0.31126	-240976.66	0.00	-643110.57
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	1.00250	1.03139	-236464.78	0.18226	-388382.09	0.00	-624846.87
20-12-2024	3.98750	3.53572	-2557410.32	0.44677	-2146173.43	0.00	-4703583.75
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	0.31000	0.19694	-305351.41	0.07676	-152562.21	0.00	-457913.62
Total :	8.23000	7.35718	-3501360.41	1.01704	-2928094.40	0.00	-6429454.81
Summary :		PAYABLE					
Total Amount (INR) =		-6429455					
		Rs. - Sixty-Four Lakhs Twenty-Nine Thousand Four 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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	6.21500	6.28209	-197345.92	0.20227	-494072.21	0.00	-691418.13
17-12-2024	9.48000	9.42689	474411.03	0.27360	-468196.10	0.00	6214.93
18-12-2024	6.66000	6.73117	71676.99	0.10527	-325550.40	0.00	-253873.40
19-12-2024	8.04125	8.02419	110226.26	0.14241	-256294.29	0.00	-146068.03
20-12-2024	8.36750	8.36566	-354715.81	0.09363	-194449.54	0.00	-549165.35
21-12-2024	8.22750	8.51942	1071373.34	0.05595	-126379.61	0.00	944993.73
22-12-2024	9.18000	9.31390	483537.91	-0.01034	-65655.99	0.00	417881.92
Total :	56.17125	56.66332	1659163.81	0.86279	-1930598.14	0.00	-271434.34
Summary :		PAYABLE					
Total Amount (INR) =		-271434					
		Rs. - Two Lakhs Seventy-One Thousand Four 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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	8.47250	8.77153	1219717.98	0.03468	-152626.97	0.00	1067091.00
17-12-2024	9.12000	9.31727	766897.80	0.00811	-111979.80	0.00	654918.00
18-12-2024	9.12000	9.22444	410592.25	-0.00158	-30840.88	0.00	379751.38
19-12-2024	9.12000	9.21015	273532.35	0.01271	-59118.46	0.00	214413.89
20-12-2024	9.12000	9.20720	264232.63	0.00258	-37543.03	0.00	226689.60
21-12-2024	9.12000	9.10309	-121694.76	0.00693	-37173.13	0.00	-158867.89
22-12-2024	4.40000	3.78607	-1765315.76	0.47487	-1418469.42	0.00	-3183785.18
Total :	58.47250	58.61975	1047962.48	0.53830	-1847751.69	0.00	-799789.20
Summary :		PAYABLE					
Total Amount (INR) =		-799789					
		Rs. - Seven Lakhs Ninety-Nine Thousand Seven 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_Noble_Tech_Industries			Date Period:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.06182	0.05410	-56097.04	0.01397	-36373.69	0.00	-92470.73
17-12-2024	0.06592	0.05727	-39694.30	0.01355	-26130.45	0.00	-65824.75
18-12-2024	0.07001	0.05850	-63424.76	0.01635	-33246.64	0.00	-96671.40
19-12-2024	0.07411	0.05816	-66385.64	0.01449	-33685.05	0.00	-100070.69
20-12-2024	0.07411	0.05990	-81104.66	0.02343	-58119.05	0.00	-139223.72
21-12-2024	0.07001	0.05685	-75490.84	0.01783	-53364.53	0.00	-128855.37
22-12-2024	0.05363	0.05465	-33469.99	0.02186	-30503.49	0.00	-63973.48
Total :	0.46962	0.39942	-415667.23	0.12147	-271422.90	0.00	-687090.13
Summary :		PAYABLE					
Total Amount (INR) =		-687090					
		Rs. - Six Lakhs Eighty-Seven 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_OPG_Power_Generation_Gummidipoondi_110			Date Period:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	4.18325	3.96914	-951610.05	0.12080	-470491.45	0.00	-1422101.51
17-12-2024	4.33759	4.28402	-179435.66	0.01824	-44026.81	0.00	-223462.47
18-12-2024	4.27741	4.22262	-240483.44	0.00769	-19957.91	0.00	-260441.35
19-12-2024	4.51873	4.45371	-230404.86	0.01040	0.00	0.00	-230404.86
20-12-2024	4.47331	4.41920	-179514.70	0.00732	-19018.79	0.00	-198533.49
21-12-2024	4.29425	4.24003	-197520.82	-0.00134	-13458.16	0.00	-210978.98
22-12-2024	4.08160	4.02617	-175404.81	0.00879	-37362.78	0.00	-212767.59
Total :	30.16615	29.61489	-2154374.36	0.17190	-604315.89	0.00	-2758690.25
Summary :		PAYABLE					
Total Amount (INR) =		-2758690					
		Rs. - Twenty-Seven Lakhs Fifty-Eight Thousand Six Hundred Ninety Only					

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



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.01578	0.01776	5607.54	0.00063	-784.95	0.00	4822.59
17-12-2024	0.01590	0.01767	4321.09	0.00072	-1225.59	0.00	3095.50
18-12-2024	0.01420	0.01469	3395.96	0.00089	-1178.11	0.00	2217.85
19-12-2024	0.00895	0.00962	450.88	0.00123	-2060.84	0.00	-1609.96
20-12-2024	0.00610	0.00719	1360.17	0.00096	-874.29	0.00	485.87
21-12-2024	0.01112	0.01234	1940.03	0.00090	-564.75	0.00	1375.28
22-12-2024	0.00935	0.01030	2438.70	0.00053	-358.67	0.00	2080.03
Total :	0.08140	0.08957	19514.36	0.00587	-7047.21	0.00	12467.15
Summary :		RECEIVABLE					
Total Amount (INR) =		12467					
		Rs. Twelve Thousand Four Hundred Sixty-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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.06886	0.07123	10773.44	0.00003	-350.83	0.00	10422.61
17-12-2024	0.04531	0.04456	-3099.92	0.00156	-4706.03	0.00	-7805.95
18-12-2024	0.02186	0.02349	5100.98	0.00121	-1050.82	0.00	4050.16
19-12-2024	0.02458	0.02630	6857.31	0.00013	-113.13	0.00	6744.18
20-12-2024	0.02969	0.03044	1824.51	0.00165	-5198.99	0.00	-3374.49
21-12-2024	0.05043	0.05319	11884.45	0.00005	-437.15	0.00	11447.30
22-12-2024	0.04377	0.04632	8883.95	0.00001	-347.91	0.00	8536.03
Total :	0.28451	0.29553	42224.71	0.00462	-12204.86	0.00	30019.85
Summary :		RECEIVABLE					
Total Amount (INR) =		30020					
		Rs. Thirty Thousand Twenty Only					

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



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.18180	0.18814	27906.91	-0.00030	-1245.20	0.00	26661.71
17-12-2024	0.11422	0.11331	-2606.23	0.00230	-6896.07	0.00	-9502.30
18-12-2024	0.08601	0.08741	12165.90	0.00532	-8421.76	0.00	3744.15
19-12-2024	0.08755	0.09264	20241.54	0.00032	-1231.10	0.00	19010.44
20-12-2024	0.12032	0.11604	5384.59	0.00914	-16535.52	0.00	-11150.93
21-12-2024	0.16588	0.17441	35868.77	-0.00010	-808.83	0.00	35059.94
22-12-2024	0.15923	0.16735	30281.79	-0.00035	-795.07	0.00	29486.72
Total :	0.91501	0.93931	129243.27	0.01632	-35933.55	0.00	93309.72
Summary :		RECEIVABLE					
Total Amount (INR) =		93310					
		Rs. Ninety-Three Thousand Three Hundred Ten Only					

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



Jan 4, 2025

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

Daywise DSM for :		TN_SCA_Perambalur_Sugar_Mills			Date Period:21/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.22250	0.22715	17775.64	-0.00019	-2421.59	0.00	15354.06
17-12-2024	0.24000	0.24320	12817.41	-0.00077	-879.16	0.00	11938.25
18-12-2024	0.24000	0.24177	6490.35	0.00005	-1411.87	0.00	5078.48
19-12-2024	0.24000	0.24119	5548.57	0.00028	-860.81	0.00	4687.76
20-12-2024	0.23475	0.24044	22713.75	-0.00007	-2477.84	0.00	20235.91
21-12-2024	0.24000	0.24674	28057.77	-0.00020	-1996.77	0.00	26061.00
22-12-2024	0.23562	0.24207	22016.12	-0.00058	-1889.09	0.00	20127.03
Total :	1.65287	1.68257	115419.60	-0.00148	-11937.12	0.00	103482.49
Summary :		RECEIVABLE					
Total Amount (INR) =		103482					
		Rs. One Lakhs Three Thousand Four Hundred Eighty-Two Only					

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



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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Mundiampakkam			Date Period:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.05250	0.05531	-1063.22	0.00476	-12872.02	0.00	-13935.24
19-12-2024	0.02690	0.03360	1465.12	0.00218	-5866.35	0.00	-4401.24
20-12-2024	0.09888	0.10457	12966.37	0.00278	-3161.41	0.00	9804.95
21-12-2024	0.10568	0.11123	4121.65	0.00445	-12749.82	0.00	-8628.17
22-12-2024	0.01300	0.01370	335.20	0.00105	-1823.03	0.00	-1487.82
Total :	0.29695	0.31842	17825.11	0.01522	-36472.63	0.00	-18647.52
Summary :		PAYABLE					
Total Amount (INR) =		-18648					
		Rs. - Eighteen Thousand Six Hundred Fourty-Eight Only					

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



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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Theni		Date Period:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.20249	0.19988	-9027.71	0.00140	-3711.10	0.00	-12738.81
17-12-2024	0.23541	0.23776	5017.81	0.00137	-6000.69	0.00	-982.89
18-12-2024	0.24017	0.24170	1632.96	0.00059	-948.91	0.00	684.05
19-12-2024	0.24068	0.24261	2885.18	0.00098	-1580.32	0.00	1304.86
20-12-2024	0.22747	0.22818	4150.39	0.00063	-973.54	0.00	3176.84
21-12-2024	0.24017	0.24089	-1285.32	0.00027	-2134.16	0.00	-3419.48
22-12-2024	0.22926	0.22749	-41089.04	0.00813	-35760.18	0.00	-76849.22
Total :	1.61566	1.61851	-37715.73	0.01336	-51108.91	0.00	-88824.64
Summary :		PAYABLE					
Total Amount (INR) =		-88825					
		Rs. - Eighty-Eight Thousand Eight Hundred Twenty-Five Only					

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



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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U2			Date Period:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	9.46855	9.36650	-176162.40	-0.03220	-554.81	0.00	-176717.21
17-12-2024	10.66411	10.51828	-256816.19	0.00148	0.00	0.00	-256816.19
18-12-2024	10.46950	10.43844	510.79	0.00360	-16682.92	0.00	-16172.13
19-12-2024	11.43287	11.35561	-118978.43	0.02658	0.00	0.00	-118978.43
20-12-2024	10.50896	10.43702	-137203.94	-0.02157	0.00	0.00	-137203.94
21-12-2024	9.98958	9.95339	-10111.24	-0.02148	0.00	0.00	-10111.24
22-12-2024	11.57256	11.44657	-189152.25	-0.03731	-9245.38	0.00	-198397.63
Total :	74.10612	73.51581	-887913.66	-0.08090	-26483.11	0.00	-914396.78
Summary :		PAYABLE					
Total Amount (INR) =		-914397					
		Rs. - Nine Lakhs Fourteen Thousand Three 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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00900	0.01245	1138.12	0.00197	-1359.98	0.00	-221.85
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00900	0.01245	1138.12	0.00197	-1359.98	0.00	-221.85
Summary :		PAYABLE					
Total Amount (INR) =		-222					
		Rs. - Two 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_Seshasyee_Paper_Boards_Erode		Date Period:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.08015	0.07955	-1871.55	0.00027	-536.56	0.00	-2408.11
17-12-2024	0.08135	0.08097	-1174.80	0.00010	-90.40	0.00	-1265.19
18-12-2024	0.08015	0.07948	-1284.75	0.00028	-69.58	0.00	-1354.34
19-12-2024	0.08015	0.07974	-1594.78	0.00010	-37.08	0.00	-1631.86
20-12-2024	0.08135	0.08064	-3288.77	0.00022	-736.68	0.00	-4025.44
21-12-2024	0.08510	0.08453	-1708.69	0.00009	-438.99	0.00	-2147.68
22-12-2024	0.07877	0.07874	-253.87	0.00005	-250.96	0.00	-504.83
Total :	0.56702	0.56364	-11177.21	0.00112	-2160.25	0.00	-13337.45
Summary :		PAYABLE					
Total Amount (INR) =		-13337					
		Rs. - Thirteen Thousand Three Hundred Thirty-Seven Only					

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



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.68167	0.65968	-102601.95	0.00982	-20631.52	0.00	-123233.47
17-12-2024	0.67417	0.66549	-47343.13	0.00819	-22354.93	0.00	-69698.05
18-12-2024	0.79879	0.79920	6072.28	0.00130	-1538.46	0.00	4533.82
19-12-2024	0.79879	0.79884	51.41	0.00301	-1974.96	0.00	-1923.55
20-12-2024	0.79879	0.79746	-11113.44	0.00138	-5339.57	0.00	-16453.01
21-12-2024	0.79879	0.79168	-19436.80	0.00717	-9540.97	0.00	-28977.77
22-12-2024	0.79879	0.79531	-24940.58	0.00034	-12175.79	0.00	-37116.36
Total :	5.34979	5.30766	-199312.19	0.03121	-73556.19	0.00	-272868.38
Summary :		PAYABLE					
Total Amount (INR) =		-272868					
		Rs. - Two Lakhs Seventy-Two Thousand Eight Hundred Sixty-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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	3.72000	3.73391	48211.69	-0.01166	-2704.53	0.00	45507.16
17-12-2024	3.89550	3.92347	105387.24	-0.01154	-18479.55	0.00	86907.69
18-12-2024	4.51225	4.57843	241378.46	-0.00409	-6906.02	0.00	234472.44
19-12-2024	5.26475	5.26671	31210.71	0.00756	-10489.60	0.00	20721.11
20-12-2024	5.08875	5.10124	2789.44	0.01156	-18574.34	0.00	-15784.90
21-12-2024	5.07000	5.07431	33259.18	-0.00695	-3435.49	0.00	29823.69
22-12-2024	5.52000	5.51514	-28217.46	-0.01792	-9308.15	0.00	-37525.61
Total :	33.07125	33.19321	434019.26	-0.03303	-69897.68	0.00	364121.59
Summary :		RECEIVABLE					
Total Amount (INR) =		364122					
		Rs. Three Lakhs Sixty-Four Thousand One 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_TCP_Ltd_Gummidipoondi		Date Period:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	7.24500	7.64918	1384051.57	0.09259	-240628.63	0.00	1143422.94
17-12-2024	8.27250	8.57759	946323.19	0.03595	-235243.11	0.00	711080.08
18-12-2024	8.43000	8.74654	1163361.95	0.04178	-94148.57	0.00	1069213.38
19-12-2024	8.51250	8.84652	1121574.87	0.06006	-138819.05	0.00	982755.83
20-12-2024	7.98000	8.29715	1037162.90	0.06344	-74269.91	0.00	962892.99
21-12-2024	7.98000	8.19461	822491.72	0.01449	-43601.53	0.00	778890.19
22-12-2024	8.64000	8.90938	873520.35	-0.02014	-88271.01	0.00	785249.34
Total :	57.06000	59.22097	7348486.54	0.28818	-914981.80	0.00	6433504.74
Summary :		RECEIVABLE					
Total Amount (INR) =		6433505					
		Rs. Sixty-Four Lakhs Thirty-Three Thousand Five 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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00572	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00572	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.04505	0.05694	13140.62	0.00439	-8074.06	0.00	5066.56
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00136	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.04505	0.05830	13140.62	0.00439	-8074.06	0.00	5066.56
Summary :		RECEIVABLE					
Total Amount (INR) =		5067					
		Rs. Five Thousand Sixty-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_Tamilnadu_Coke_Power		Date Period:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	1.83144	1.80188	-195644.45	0.04029	-193242.44	0.00	-388886.89
17-12-2024	1.90219	1.97727	119584.31	0.03863	-49356.01	0.00	70228.30
18-12-2024	2.63400	2.65081	64511.21	0.00502	-25305.77	0.00	39205.44
19-12-2024	2.62981	2.64460	38714.23	0.00437	-19664.15	0.00	19050.08
20-12-2024	2.37725	2.40206	105272.49	0.01933	-23979.89	0.00	81292.60
21-12-2024	2.61600	2.62958	62527.72	-0.00658	-8462.26	0.00	54065.46
22-12-2024	2.61562	2.62745	23937.61	-0.00717	-16188.32	0.00	7749.29
Total :	16.60631	16.73365	218903.12	0.09390	-336198.84	0.00	-117295.72
Summary :		PAYABLE					
Total Amount (INR) =		-117296					
		Rs. - One Lakhs Seventeen Thousand Two Hundred Ninety-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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.03000	0.02958	-28663.25	0.00862	-20799.37	0.00	-49462.62
21-12-2024	0.07091	0.06872	-49608.52	0.01318	-38592.24	0.00	-88200.76
22-12-2024	0.11905	0.12617	-19003.63	0.01855	-38020.02	0.00	-57023.65
Total :	0.21996	0.22446	-97275.39	0.04036	-97411.63	0.00	-194687.03
Summary :		PAYABLE					
Total Amount (INR) =		-194687					
		Rs. - One Lakhs Ninety-Four Thousand Six 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_chengalrayan_co_op_villupuram		Date Period:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.01638	0.00000	-47192.93	0.01466	-38981.36	0.00	-86174.29
18-12-2024	0.01638	0.00000	-61553.87	0.01466	-50843.50	0.00	-112397.37
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.03277	0.00000	-108746.80	0.02933	-89824.86	0.00	-198571.66
Summary :		PAYABLE					
Total Amount (INR) =		-198572					
		Rs. - One Lakhs Ninety-Eight Thousand Five Hundred Seventy-Two Only					

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



Jan 4, 2025

TAMIL NADU TRANSMISSION 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:16/12/2024 to 22/12/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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:16/12/2024 to 22/12/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-12-2024	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.