Apr 25, 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_AA_Sugar_Thanjavur** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 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_ALTEN_POWER** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 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_ARS_ENERGY** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 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_Arkay_Energy_Rameswarm_Ltd** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	1.34287	1.34175	-19.32	-0.00085	-202.33	-1286.14	-1507.79
02-04-2024	1.33234	1.32742	-4030.14	-0.00114	0.00	-7002.61	-11032.75
03-04-2024	1.33714	1.33307	-1921.71	-0.00302	-83.00	-8691.90	-10696.61
04-04-2024	1.33638	1.32935	-1251.13	0.00026	-192.39	-18285.67	-19729.20
05-04-2024	1.33474	1.32962	-899.56	-0.00097	-228.44	-11607.46	-12735.46
06-04-2024	1.33474	1.33069	-1246.90	0.00030	0.00	-9474.04	-10720.95
07-04-2024	1.33474	1.32553	-2193.66	0.00304	0.00	-15529.31	-17722.97
Total :	**9.35293**	**9.31744**	**-11562.42**	**-0.00238**	**-706.17**	**-71877.14**	**-84145.73**

Summary :	**PAYABLE**
Total Amount (INR) =	**-84146**
	Rs. - Eighty-Four Thousand One Hundred Fourty-Six Only

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

Apr 25, 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_BBGTPS** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00386	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00303	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00380	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00352	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00750	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00820	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.01049	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.04039**	**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.

Apr 25, 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_Bannari_Sugar_Kolundampattu** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.32720	0.34874	889.47	0.00156	-3573.66	62861.10	60176.91
02-04-2024	0.31240	0.33933	5537.51	0.00188	-5797.07	66409.09	66149.54
03-04-2024	0.30240	0.33042	6610.21	0.00126	-1475.28	72573.23	77708.15
04-04-2024	0.29870	0.32904	-134.97	0.00529	-4155.65	85080.90	80790.29
05-04-2024	0.30720	0.33761	3068.90	0.00236	-5695.87	81332.91	78705.93
06-04-2024	0.30430	0.31072	4626.38	0.01856	-50461.36	5866.55	-39968.43
07-04-2024	0.30720	0.33320	10468.68	0.00184	-753.69	66820.93	76535.91
Total :	**2.15940**	**2.32905**	**31066.17**	**0.03276**	**-71912.59**	**440944.72**	**400098.30**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**400098**
	Rs. Four Lakhs 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.

Apr 25, 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_Bannari_Sugar_Sathyamangalam** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 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_Bannari_Sugar_Tirukoilur** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.29229	0.28731	592.09	0.01574	-7299.17	20930.97	14223.89
02-04-2024	0.29958	0.29860	766.24	0.01013	-29159.15	-6716.88	-35109.79
03-04-2024	0.31588	0.32662	4010.18	0.00000	-2210.31	25606.88	27406.75
04-04-2024	0.31800	0.27449	-9448.74	0.04257	-111055.55	-114206.68	-234710.97
05-04-2024	0.30819	0.31600	1761.34	0.00003	-2952.22	19414.26	18223.38
06-04-2024	0.27845	0.25542	-588.56	0.03127	-88088.15	-73446.29	-162123.00
07-04-2024	0.28650	0.29726	3604.12	0.00149	-6858.62	23350.75	20096.24
Total :	**2.09887**	**2.05570**	**696.67**	**0.10122**	**-247623.17**	**-105067.00**	**-351993.50**

Summary :	**PAYABLE**
Total Amount (INR) =	**-351993**
	Rs. - Three Lakhs Fifty-One Thousand Nine Hundred Ninety-Three Only

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

Apr 25, 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_Bhatia_Coke_Energy_Gummidipoondi** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.20162	0.20618	548.24	0.00099	-4809.37	10248.50	5987.37
02-04-2024	0.20100	0.20421	1188.22	0.00026	-2137.28	6800.26	5851.19
03-04-2024	0.19875	0.20578	2542.20	0.00044	-1801.85	16331.20	17071.55
04-04-2024	0.15677	0.15999	436.17	0.00157	-2609.99	8603.88	6430.06
05-04-2024	0.20920	0.21307	-64.69	-0.00002	-1432.48	11541.46	10044.29
06-04-2024	0.21022	0.21033	-65.93	0.00040	-751.05	1171.58	354.60
07-04-2024	0.20881	0.21100	985.08	0.00096	-4658.57	2127.82	-1545.67
Total :	**1.38637**	**1.41057**	**5569.28**	**0.00460**	**-18200.59**	**56824.70**	**44193.40**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**44193**
	Rs. Fourty-Four Thousand One 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.

Apr 25, 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_Birla_Carbon** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.77091	0.78202	1932.16	0.01258	-26625.01	38153.72	13460.87
02-04-2024	0.68233	0.65447	-10519.07	0.01127	-5963.76	-65383.38	-81866.21
03-04-2024	0.61531	0.59308	-3882.72	0.00942	-23979.26	-60169.16	-88031.15
04-04-2024	0.75800	0.74641	-2702.20	0.00443	-15106.76	-31521.94	-49330.90
05-04-2024	0.76394	0.74465	-1161.13	0.00804	-2864.35	-32893.86	-36919.35
06-04-2024	0.77951	0.77090	-2506.49	0.00147	0.00	-17857.03	-20363.53
07-04-2024	0.75119	0.74260	-2811.83	0.00490	-2739.92	-9983.91	-15535.66
Total :	**5.12120**	**5.03413**	**-21651.28**	**0.05212**	**-77279.07**	**-179655.56**	**-278585.91**

Summary :	**PAYABLE**
Total Amount (INR) =	**-278586**
	Rs. - Two Lakhs Seventy-Eight Thousand Five Hundred Eighty-Six Only

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

Apr 25, 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_Chemplast_Sanmar_Ltd_Mettur** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 2024

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Karikkali** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 2024

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd__Puliyur** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 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_Cheyyar_Co_Op_Sugar** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.13200	0.14243	146.47	0.01080	-14914.79	15367.16	598.84
02-04-2024	0.13200	0.14482	-2147.72	0.01624	-10654.10	13894.38	1092.56
03-04-2024	0.13200	0.16807	5145.44	0.02281	-4833.18	33452.59	33764.85
04-04-2024	0.14400	0.15465	479.05	0.00951	-6804.81	14173.18	7847.42
05-04-2024	0.14875	0.15069	-948.24	0.01010	-21628.83	-7657.82	-30234.89
06-04-2024	0.14400	0.14415	1786.12	0.00364	-6936.48	-7566.91	-12717.27
07-04-2024	0.14400	0.12390	-2415.71	0.02157	-29490.11	-40583.12	-72488.94
Total :	**0.97675**	**1.02871**	**2045.42**	**0.09466**	**-95262.31**	**21079.46**	**-72137.43**

Summary : **PAYABLE**

Total Amount (INR) = **-72137**

Rs. - Seventy-Two Thousand One 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.

Apr 25, 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_Coromondel_Electric_Company_Ramanathapur** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.39840	0.38741	-1170.76	0.00355	-1007.30	-21867.37	-24045.43
02-04-2024	0.39840	0.39880	110.33	-0.00045	-179.99	919.73	850.07
03-04-2024	0.39840	0.39866	90.00	0.00004	-99.41	648.51	639.10
04-04-2024	0.39840	0.39873	32.01	-0.00097	-77.35	930.33	884.99
05-04-2024	0.39840	0.39866	65.80	-0.00038	-332.31	650.02	383.51
06-04-2024	0.39840	0.39911	127.86	0.00006	-395.45	1777.33	1509.74
07-04-2024	0.39840	0.39898	204.23	0.00006	-279.60	1319.74	1244.37
Total :	**2.78880**	**2.78035**	**-540.53**	**0.00189**	**-2371.42**	**-15621.71**	**-18533.66**

Summary :	**PAYABLE**
Total Amount (INR) =	**-18534**
	Rs. - Eighteen 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.

Apr 25, 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_Dalmia_Cements_Ariyalur** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 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_Dalmia_Cements_Dalmiapuram** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00013	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00008	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00030**	**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.

Apr 25, 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_EID_Parry_Nellikuppam** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.21600	0.14245	-6172.02	0.05384	-79998.54	-158295.97	-244466.54
02-04-2024	0.21600	0.12395	-26708.14	0.06883	-141819.24	-211147.67	-379675.04
03-04-2024	0.21600	0.11002	-37290.34	0.08168	-193522.77	-257303.69	-488116.80
04-04-2024	0.21600	0.08874	-16504.88	0.10242	-258654.90	-346820.19	-621979.96
05-04-2024	0.21600	0.08066	-16557.11	0.11212	-264255.91	-346024.71	-626837.73
06-04-2024	0.06881	0.08009	1336.67	0.00377	-4793.95	20685.18	17227.90
07-04-2024	0.06881	0.06801	368.49	0.00969	-19195.13	-8145.35	-26972.00
Total :	**1.21762**	**0.69392**	**-101527.33**	**0.43235**	**-962240.44**	**-1307052.39**	**-2370820.17**

Summary : **PAYABLE**

Total Amount (INR) = **-2370820**

Rs. - Twenty-Three Lakhs Seventy Thousand Eight Hundred Twenty Only

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

Apr 25, 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_EID_Parry_Pugalur** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.18891	0.19276	-814.49	0.00587	-1677.71	2268.33	-223.87
02-04-2024	0.19322	0.19024	-307.71	0.00078	-1003.80	-6524.71	-7836.22
03-04-2024	0.19322	0.19016	-1765.03	0.00038	-588.52	-6075.11	-8428.65
04-04-2024	0.19322	0.18580	-405.33	0.00079	-1567.83	-21439.02	-23412.18
05-04-2024	0.19322	0.19176	116.05	0.00068	-2343.62	-5334.58	-7562.15
06-04-2024	0.19322	0.19148	-1013.96	0.00051	-358.15	-3249.13	-4621.25
07-04-2024	0.19322	0.19408	1017.57	0.00063	-1001.92	2157.17	2172.82
Total :	**1.34821**	**1.33628**	**-3172.90**	**0.00963**	**-8541.55**	**-38197.05**	**-49911.51**

Summary :	**PAYABLE**
Total Amount (INR) =	**-49912**
	Rs. - Fourty-Nine Thousand Nine Hundred Twelve Only

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

Apr 25, 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_IOT_Biogas_Puduchatram** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00072	0.00809	6.50	0.00730	-11047.03	190.92	-10849.62
02-04-2024	0.00072	0.00745	8.70	0.00674	-1942.16	148.19	-1785.27
03-04-2024	0.00072	0.00646	1.30	0.00575	-1307.39	108.19	-1197.90
04-04-2024	0.00072	0.00902	11.52	0.00821	-1187.71	234.55	-941.63
05-04-2024	0.00072	0.00696	10.58	0.00618	-4792.38	195.46	-4586.34
06-04-2024	0.00072	0.00526	-15.71	0.00460	-2073.61	42.73	-2046.59
07-04-2024	0.00072	0.00763	20.42	0.00704	-4556.03	-39.27	-4574.88
Total :	**0.00504**	**0.05087**	**43.31**	**0.04583**	**-26906.31**	**880.76**	**-25982.25**

Summary :	**PAYABLE**
Total Amount (INR) =	**-25982**
	Rs. - Twenty-Five Thousand Nine 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.

Apr 25, 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_India_Cements_Tirunelveli** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 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_KGTPS** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00201	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.79200	0.98044	17301.46	0.11662	-90920.53	145827.90	72208.82
03-04-2024	1.81925	1.93714	37928.63	0.00268	-20435.69	289963.96	307456.91
04-04-2024	1.61062	1.73421	15980.48	0.01426	-33554.96	298612.87	281038.39
05-04-2024	1.90625	1.99768	11855.88	0.00576	-53909.59	233616.98	191563.27
06-04-2024	1.91450	1.99652	13010.33	0.00624	-41113.69	216207.20	188103.84
07-04-2024	1.91275	1.99312	37193.63	0.01531	-57494.77	157462.41	137161.27
Total :	**9.95538**	**10.64112**	**133270.41**	**0.16086**	**-297429.22**	**1341691.32**	**1177532.50**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1177533**
	Rs. Eleven Lakhs Seventy-Seven Thousand Five Hundred Thirty-Three Only

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

Apr 25, 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_Kamatchi_sponge_Industries_Gummidipoondi** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.65331	0.65169	161.81	0.00886	-12043.32	4172.36	-7709.15
02-04-2024	0.65331	0.64838	-2034.27	0.00407	-7164.68	-11066.51	-20265.45
03-04-2024	0.65331	0.63597	-6810.68	0.00143	-3525.91	-41404.93	-51741.51
04-04-2024	0.65331	0.64771	1510.26	0.00264	-1912.56	-21494.56	-21896.86
05-04-2024	0.65331	0.62638	-3771.42	0.00656	-7189.13	-69192.68	-80153.23
06-04-2024	0.65331	0.61240	-8889.24	0.00646	-4024.82	-102121.99	-115036.05
07-04-2024	0.65331	0.60292	-18741.29	0.01456	-3058.10	-99995.67	-121795.06
Total :	**4.57318**	**4.42545**	**-38574.83**	**0.04459**	**-38918.52**	**-341103.98**	**-418597.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-418597**
	Rs. - Four Lakhs Eighteen Thousand Five Hundred Ninety-Seven Only

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

Apr 25, 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_Kaveri_Gas_Power_Corporation_Nagapattinam** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 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_Kothari_Sugars_Chemicals_Ariyalur** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.17470	0.18188	566.81	0.00122	-5673.29	17335.40	12228.93
02-04-2024	0.17831	0.18736	2614.29	0.00104	-5413.72	20023.37	17223.94
03-04-2024	0.18512	0.18954	1660.94	0.00020	-829.15	10326.09	11157.88
04-04-2024	0.18469	0.19059	1264.31	-0.00014	-722.85	14924.72	15466.19
05-04-2024	0.18888	0.19311	870.10	0.00157	-3114.82	12870.11	10625.39
06-04-2024	0.16962	0.17490	1953.53	0.00135	-6178.92	8848.77	4623.38
07-04-2024	0.15331	0.16497	3695.54	0.00365	-10257.54	19765.78	13203.78
Total :	**1.23464**	**1.28235**	**12625.52**	**0.00888**	**-32190.28**	**104094.24**	**84529.48**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**84529**
	Rs. Eighty-Four Thousand Five Hundred Twenty-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.

Apr 25, 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_Kothari_Sugars_Chemicals_Trichy** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.03504	0.02751	-987.87	0.00521	-6056.38	-14594.41	-21638.66
02-04-2024	0.02760	0.02828	-301.26	0.00211	-3740.58	-989.43	-5031.26
03-04-2024	0.02760	0.02454	-894.04	0.00286	-6363.19	-8911.80	-16169.03
04-04-2024	0.02760	0.02619	-183.73	0.00095	-1180.41	-4305.90	-5670.03
05-04-2024	0.02760	0.02662	-316.43	0.00153	-1481.23	-3328.89	-5126.55
06-04-2024	0.02760	0.02605	-868.01	0.00204	-3247.38	-4812.88	-8928.28
07-04-2024	0.02760	0.02690	-355.16	0.00159	-1541.45	-2915.85	-4812.46
Total :	**0.20064**	**0.18608**	**-3906.51**	**0.01628**	**-23610.62**	**-39859.15**	**-67376.28**

Summary :	**PAYABLE**
Total Amount (INR) =	**-67376**
	Rs. - Sixty-Seven Thousand Three Hundred Seventy-Six Only

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

Apr 25, 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_LANCO_TANJORE_PCL** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 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_MMS_Steel_Power_Narimanam** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.19660	0.19589	-47.91	0.00013	-19.46	-1680.34	-1747.71
02-04-2024	0.19660	0.19578	-174.12	0.00006	-10.37	-2070.55	-2255.03
03-04-2024	0.19660	0.19572	-292.13	0.00004	-72.01	-2207.48	-2571.62
04-04-2024	0.19660	0.19573	-82.21	0.00003	-43.46	-2446.25	-2571.93
05-04-2024	0.19660	0.19598	-40.20	0.00005	-29.83	-1689.84	-1759.87
06-04-2024	0.19660	0.19571	-116.52	0.00011	0.00	-2194.40	-2310.93
07-04-2024	0.19660	0.19590	-260.82	0.00009	0.00	-1518.13	-1778.95
Total :	**1.37620**	**1.37071**	**-1013.92**	**0.00050**	**-175.13**	**-13807.00**	**-14996.05**

Summary :	**PAYABLE**
Total Amount (INR) =	**-14996**
	Rs. - Fourteen Thousand Nine 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.

Apr 25, 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_MTPS_I** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	16.45500	16.85704	67022.85	0.08058	-293079.20	886865.69	660809.34
02-04-2024	16.54975	16.90271	78179.05	0.01519	-61744.78	972215.40	988649.67
03-04-2024	17.10300	17.51874	172497.42	-0.01470	-63642.01	1006827.44	1115682.85
04-04-2024	17.56150	17.88763	41129.78	-0.03248	-29818.76	909207.97	920518.99
05-04-2024	16.92750	17.26029	36063.92	-0.00069	-129127.37	876351.63	783288.19
06-04-2024	16.72125	17.09250	60746.50	0.03736	-205921.97	944477.60	799302.13
07-04-2024	14.23150	14.19055	-17352.92	0.20762	-527667.93	-284986.28	-830007.13
Total :	**115.54950**	**117.70945**	**438286.61**	**0.29288**	**-1311002.02**	**5310959.45**	**4438244.04**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**4438244**
	Rs. Fourty-Four Lakhs Thirty-Eight Thousand Two Hundred Fourty-Four Only

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

Apr 25, 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_MTPS_II** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	6.82562	7.01752	-3342.08	0.20731	-336822.47	66233.09	-273931.46
02-04-2024	10.95238	11.20614	41337.70	0.12324	-188175.78	421546.35	274708.26
03-04-2024	11.62500	11.69577	73765.32	0.08883	-111943.56	-120877.22	-159055.46
04-04-2024	10.93875	10.99114	-18600.48	-0.00034	-29695.12	204013.16	155717.56
05-04-2024	0.97875	0.74794	0.00	0.18575	-517924.70	-717833.25	-1235757.94
06-04-2024	0.00000	0.05170	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**41.32050**	**41.71021**	**93160.47**	**0.60479**	**-1184561.63**	**-146917.88**	**-1238319.04**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1238319**
	Rs. - Twelve Lakhs Thirty-Eight Thousand Three Hundred Nineteen Only

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

Apr 25, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_NCTPS_I** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	10.85500	11.02090	69949.15	0.02268	-163390.77	327554.82	234113.19
02-04-2024	11.35075	11.72667	63621.59	0.07944	-182984.83	826851.74	707488.50
03-04-2024	10.31250	10.56075	105364.03	0.11813	-272822.76	504138.93	336680.20
04-04-2024	11.22575	11.90666	115033.91	0.00661	-94435.61	1834517.76	1855116.06
05-04-2024	10.66350	10.84854	10183.73	0.06869	-131768.19	526596.49	405012.02
06-04-2024	9.62275	9.95880	64022.99	0.06220	-161059.88	746503.49	649466.60
07-04-2024	8.37150	9.30931	300332.53	0.35115	-439155.26	1405956.37	1267133.64
Total :	**72.40175**	**75.33162**	**728507.92**	**0.70889**	**-1445617.31**	**6172119.60**	**5455010.21**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5455010**
	Rs. Fifty-Four Lakhs Fifty-Five Thousand 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.

Apr 25, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_NCTPS_II** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	20.68500	20.88582	92938.82	0.05907	-313953.36	373086.91	152072.37
02-04-2024	11.74000	12.08604	114224.42	0.04461	-154744.42	800966.36	760446.35
03-04-2024	10.40500	10.63993	63046.27	-0.01456	-30682.32	629266.09	661630.04
04-04-2024	8.90375	9.22469	69112.84	-0.00948	-45441.54	833027.64	856698.94
05-04-2024	10.27000	10.48622	25930.40	0.11910	-64723.19	427186.77	388393.98
06-04-2024	21.38750	21.73742	27885.27	0.01887	-67226.62	1015400.86	976059.51
07-04-2024	22.13750	22.49622	152012.09	0.09220	-334189.65	641310.27	459132.70
Total :	**105.52875**	**107.55633**	**545150.10**	**0.30981**	**-1010961.10**	**4720244.89**	**4254433.89**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**4254434**
	Rs. Fourty-Two Lakhs Fifty-Four Thousand Four Hundred Thirty-Four Only

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

Apr 25, 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_Noble_Tech_Industries** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.01039	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00124	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00507	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00566	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.01522	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00327	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00557	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.04642**	**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.

Apr 25, 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_OPG_Energy_Nagapattinam** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.05529	0.07120	158.80	0.01977	-8204.56	-3739.61	-11785.36
02-04-2024	0.03737	0.05145	-1080.88	0.01775	-5262.51	-1872.13	-8215.52
03-04-2024	0.02713	0.04170	-371.36	0.01720	-2970.92	-2651.35	-5993.63
04-04-2024	0.04505	0.04519	-371.87	0.00735	-7040.66	-11057.87	-18470.40
05-04-2024	0.06297	0.08661	571.07	0.02288	-1672.23	4782.22	3681.05
06-04-2024	0.07833	0.08756	675.75	0.01204	-7745.42	-5609.56	-12679.23
07-04-2024	0.04249	0.05592	-1145.60	0.02599	-20030.46	-15214.90	-36390.96
Total :	**0.34866**	**0.43963**	**-1564.09**	**0.12297**	**-52926.76**	**-35363.20**	**-89854.04**

Summary :	**PAYABLE**
Total Amount (INR) =	**-89854**
	Rs. - Eighty-Nine Thousand Eight 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.

Apr 25, 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_OPG_Power_Generation_Gummidipoondi_110** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	1.84313	0.65984	-120300.78	1.05554	-1737330.59	-2126961.67	-3984593.04
02-04-2024	1.84313	1.69695	-43199.99	0.02366	-13702.01	-335440.96	-392342.97
03-04-2024	1.84313	1.69134	-52104.91	0.01277	-22808.69	-374634.20	-449547.79
04-04-2024	1.84313	1.72412	-12869.42	0.01204	-18869.64	-330150.37	-361889.43
05-04-2024	1.84313	1.68504	-19149.69	0.04144	-38782.31	-392137.77	-450069.78
06-04-2024	1.84313	1.66906	-29133.75	0.02614	-11038.00	-448996.61	-489168.36
07-04-2024	1.84313	1.63091	-76918.60	0.05506	-17357.11	-429603.48	-523879.19
Total :	**12.90190**	**10.75726**	**-353677.14**	**1.22666**	**-1859888.35**	**-4437925.07**	**-6651490.56**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6651491**
	Rs. - Sixty-Six Lakhs Fifty-One Thousand Four Hundred Ninety-One Only

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

Apr 25, 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_OPG_Power_Generation_Gummidipoondi_400** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	5.89612	3.18649	-182859.21	2.17161	-4041789.56	-6170661.38	-10395310.16
02-04-2024	7.27475	6.69875	-40610.64	0.26368	-558253.34	-1591983.46	-2190847.44
03-04-2024	7.57037	7.21686	-143213.77	0.04286	-76756.60	-848232.14	-1068202.51
04-04-2024	7.47787	7.14636	-25640.39	0.04071	-66711.32	-936231.99	-1028583.69
05-04-2024	5.24397	5.22273	-2935.88	0.00248	-5914.07	-57791.07	-66641.01
06-04-2024	5.16072	5.13380	-6897.66	0.00251	-4697.76	-67987.69	-79583.10
07-04-2024	5.04972	5.01673	-10969.77	0.00434	-2248.89	-75051.98	-88270.64
Total :	**43.67350**	**39.62171**	**-413127.32**	**2.52819**	**-4756371.54**	**-9747939.70**	**-14917438.56**

Summary : **PAYABLE**

Total Amount (INR) = **-14917439**

Rs. - One Crores and Fourty-Nine Lakhs Seventeen Thousand Four Hundred Thirty-Nine Only

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

Apr 25, 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_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.02880	0.02972	182.58	0.00060	-2463.77	1050.03	-1231.16
02-04-2024	0.02640	0.02811	323.98	0.00050	-587.89	3184.95	2921.04
03-04-2024	0.02640	0.03014	833.08	0.00132	-536.98	6061.56	6357.66
04-04-2024	0.02640	0.01528	-1033.32	0.01247	-31853.76	-34371.55	-67258.64
05-04-2024	0.02640	0.02510	8.81	0.00051	-561.51	-3371.32	-3924.02
06-04-2024	0.02640	0.02761	310.43	0.00084	-843.03	2296.29	1763.69
07-04-2024	0.02640	0.02755	561.62	0.00062	-938.43	1832.63	1455.83
Total :	**0.18720**	**0.18351**	**1187.18**	**0.01686**	**-37785.38**	**-23317.41**	**-59915.61**

Summary :	**PAYABLE**
Total Amount (INR) =	**-59916**
	Rs. - Fifty-Nine Thousand Nine Hundred Sixteen Only

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

Apr 25, 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_PCBL_(TN)_LTD** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.09830	0.09892	-3.34	0.00002	-645.17	1538.28	889.77
02-04-2024	0.09830	0.09893	108.42	-0.00004	-308.10	1591.17	1391.49
03-04-2024	0.09830	0.09884	119.65	-0.00033	-87.26	1382.90	1415.29
04-04-2024	0.05683	0.05693	62.71	0.00156	-4322.73	-4526.36	-8786.37
05-04-2024	0.09830	0.09875	124.49	-0.00018	-258.86	1030.88	896.52
06-04-2024	0.09830	0.09854	108.97	0.00004	-280.10	421.52	250.39
07-04-2024	0.09830	0.09891	260.45	0.00009	-454.36	1236.49	1042.57
Total :	**0.64663**	**0.64982**	**781.35**	**0.00117**	**-6356.57**	**2674.89**	**-2900.34**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2900**
	Rs. - Two Thousand Nine 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.

Apr 25, 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_Perambalur_Sugar_Mills** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.08850	0.07666	-133.06	0.01621	-40207.99	-45569.64	-85910.70
02-04-2024	0.09775	0.10626	2442.72	0.00320	-4310.43	14174.70	12306.98
03-04-2024	0.09600	0.11100	3849.30	0.00451	-2171.84	26173.56	27851.03
04-04-2024	0.12000	0.10614	-1465.96	0.00355	-5474.35	-38995.19	-45935.50
05-04-2024	0.04400	0.03655	-125.73	0.00748	-20405.20	-22797.70	-43328.62
06-04-2024	0.01750	0.01567	0.00	0.00615	-15363.22	-18812.72	-34175.94
07-04-2024	0.09600	0.10877	3726.17	0.00450	-9494.12	20056.70	14288.75
Total :	**0.55975**	**0.56106**	**8293.44**	**0.04559**	**-97427.15**	**-65770.29**	**-154904.01**

Summary :	**PAYABLE**
Total Amount (INR) =	**-154904**
	Rs. - One Lakhs Fifty-Four Thousand Nine Hundred 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.

Apr 25, 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_Ponni_Sugars_Erode** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.31850	0.32888	1302.17	0.00404	-22728.23	15935.06	-5491.00
02-04-2024	0.31550	0.32455	2318.83	0.00054	-3689.56	21183.71	19812.98
03-04-2024	0.31200	0.31612	1787.56	-0.00076	-826.12	9248.78	10210.21
04-04-2024	0.31200	0.31777	1490.29	-0.00024	-903.14	14373.79	14960.94
05-04-2024	0.31860	0.32357	758.12	-0.00007	-3438.09	11890.08	9210.11
06-04-2024	0.31860	0.32541	1843.33	0.00057	-3490.51	16429.62	14782.43
07-04-2024	0.31200	0.31938	2203.71	0.00143	-6745.33	14806.53	10264.91
Total :	**2.20720**	**2.25568**	**11704.00**	**0.00549**	**-41820.98**	**103867.57**	**73750.59**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**73751**
	Rs. Seventy-Three Thousand Seven Hundred Fifty-One Only

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

Apr 25, 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_Rajshree_Sugar_Mundiampakkam** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.37401	0.37658	317.95	0.00172	-5516.83	7329.50	2130.63
02-04-2024	0.35942	0.36374	670.26	0.00002	-1404.42	11299.86	10565.70
03-04-2024	0.37401	0.37029	-2366.55	0.00051	-826.74	-7142.20	-10335.49
04-04-2024	0.36173	0.36812	327.39	-0.00002	-1749.70	17949.93	16527.62
05-04-2024	0.36173	0.36560	658.35	-0.00041	-1707.40	9922.71	8873.66
06-04-2024	0.36173	0.36929	1390.22	0.00048	-3145.00	19563.17	17808.39
07-04-2024	0.36173	0.36998	4476.21	0.00152	-6034.78	16303.21	14744.63
Total :	**2.55435**	**2.58359**	**5473.85**	**0.00382**	**-20384.87**	**75226.17**	**60315.15**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**60315**
	Rs. Sixty Thousand Three Hundred Fifthteen Only

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

Apr 25, 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_Rajshree_Sugar_Semmedu** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.26050	0.27929	1691.67	0.00574	-21165.10	39513.39	20039.95
02-04-2024	0.21278	0.23302	4822.32	0.01814	-24538.02	10463.97	-9251.72
03-04-2024	0.24750	0.23645	-1888.78	0.02234	-61864.32	-33187.43	-96940.53
04-04-2024	0.21590	0.22552	2501.95	0.02184	-28250.16	-12685.25	-38433.47
05-04-2024	0.17528	0.19343	-501.14	0.01662	-22541.11	17273.28	-5768.98
06-04-2024	0.22760	0.25320	3842.46	0.01698	-22579.93	29270.63	10533.17
07-04-2024	0.25400	0.26460	6523.59	0.01064	-17197.73	22818.91	12144.77
Total :	**1.59355**	**1.68550**	**16992.08**	**0.11230**	**-198136.38**	**73467.50**	**-107676.79**

Summary :	**PAYABLE**
Total Amount (INR) =	**-107677**
	Rs. - One Lakhs Seven Thousand Six Hundred Seventy-Seven Only

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

Apr 25, 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_Rajshree_Sugar_Theni** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.03530	0.03524	-1165.04	0.00033	-1531.97	0.00	-2697.01
02-04-2024	0.03065	0.02784	-11234.66	0.00257	-9426.39	0.00	-20661.05
03-04-2024	0.03530	0.03490	-2151.76	0.00040	-2026.56	0.00	-4178.32
04-04-2024	0.02830	0.02852	1257.50	-0.00002	-35.28	0.00	1222.23
05-04-2024	0.02619	0.02488	-4576.76	0.00135	-3389.41	0.00	-7966.16
06-04-2024	0.02882	0.02462	-25598.33	0.00245	-12838.46	0.00	-38436.79
07-04-2024	0.02517	0.02514	-315.90	0.00008	-356.20	0.00	-672.10
Total :	**0.20972**	**0.20114**	**-43784.94**	**0.00717**	**-29604.26**	**0.00**	**-73389.20**

Summary :	**PAYABLE**
Total Amount (INR) =	**-73389**
	Rs. - Seventy-Three Thousand Three 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.

Apr 25, 2024

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.32685	0.32632	609.95	0.00099	-2658.59	-2578.41	-4627.06
02-04-2024	0.31333	0.31341	285.21	0.00049	-414.10	1053.33	924.44
03-04-2024	0.30995	0.31064	-1242.43	-0.00075	-607.22	3978.15	2128.51
04-04-2024	0.29572	0.29615	9.22	-0.00010	-835.57	687.72	-138.63
05-04-2024	0.29592	0.29778	256.18	0.00026	-1187.28	3611.25	2680.15
06-04-2024	0.30033	0.29993	-1998.36	0.00122	-2489.24	-920.68	-5408.27
07-04-2024	0.25497	0.25742	611.21	0.00077	-1559.84	6344.50	5395.86
Total :	**2.09707**	**2.10166**	**-1469.03**	**0.00288**	**-9751.84**	**12175.87**	**955.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**955**
	Rs. Nine 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.

Apr 25, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS_U2** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.24780	0.28156	655.41	0.02702	-52292.85	37222.21	-14415.23
02-04-2024	0.24575	0.06420	-69412.60	0.16980	-378188.60	-378549.49	-826150.69
03-04-2024	0.25650	0.23950	5762.78	0.07712	-150255.37	-130373.61	-274866.20
04-04-2024	0.27493	0.34318	4326.28	0.03860	-14031.18	81564.65	71859.75
05-04-2024	0.27954	0.34348	3764.84	0.03604	-34042.04	77990.44	47713.24
06-04-2024	0.28517	0.34307	3455.08	0.03543	-35545.19	62538.26	30448.15
07-04-2024	0.26111	0.32758	10302.80	0.04087	-44158.86	62835.96	28979.90
Total :	**1.85081**	**1.94255**	**-41145.41**	**0.42487**	**-708514.09**	**-186771.58**	**-936431.08**

Summary : **PAYABLE**

Total Amount (INR) = **-936431**

Rs. - Nine Lakhs Thirty-Six Thousand Four Hundred Thirty-One Only

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

Apr 25, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS_U4** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.25087	0.25296	59.56	0.00130	-3513.68	3006.52	-447.60
02-04-2024	0.26239	0.26224	-5318.26	0.00189	-4015.71	4302.85	-5031.11
03-04-2024	0.27519	0.27561	1642.84	0.00136	-3121.20	-1698.26	-3176.62
04-04-2024	0.28031	0.28454	646.86	0.00077	-5961.94	7966.11	2651.02
05-04-2024	0.28261	0.28639	641.74	0.00065	-1072.97	7834.47	7403.24
06-04-2024	0.28876	0.29009	-740.16	0.00129	-2518.60	1744.43	-1514.32
07-04-2024	0.25497	0.25599	-1209.33	0.00056	-2189.09	2580.47	-817.95
Total :	**1.89510**	**1.90781**	**-4276.75**	**0.00782**	**-22393.18**	**25736.59**	**-933.35**

Summary :	**PAYABLE**
Total Amount (INR) =	**-933**
	Rs. - Nine Hundred Thirty-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.

Apr 25, 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_SEPC_Power_Private_Limited** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	9.81308	9.82481	41943.56	0.05568	-146371.47	-126634.08	-231061.99
02-04-2024	10.31958	10.31018	66405.71	0.00955	-9301.02	-88764.31	-31659.61
03-04-2024	11.46029	11.47981	6975.60	-0.02707	-1930.35	47672.74	52717.99
04-04-2024	11.35318	11.38599	5666.56	-0.01270	-2443.14	88506.67	91730.09
05-04-2024	10.89380	10.88564	-2004.14	-0.01699	-15364.44	-21897.12	-39265.70
06-04-2024	10.20473	10.22532	22977.78	0.00603	-24767.17	30724.15	28934.76
07-04-2024	9.36576	9.38151	31827.72	0.00599	-15626.48	-562.00	15639.24
Total :	**73.41042**	**73.49328**	**173792.80**	**0.02048**	**-215804.06**	**-70953.96**	**-112965.22**

Summary :	**PAYABLE**
Total Amount (INR) =	**-112965**
	Rs. - One Lakhs Twelve Thousand Nine Hundred Sixty-Five Only

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

Apr 25, 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_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.01704	0.00000	-70217.25	0.01549	-58246.53	0.00	-128463.78
02-04-2024	0.01704	0.00000	-73044.24	0.01521	-60581.62	0.00	-133625.86
03-04-2024	0.01704	0.00765	-47887.05	0.00956	-38973.94	0.00	-86860.98
04-04-2024	0.01704	0.01365	-24907.88	0.00521	-14484.14	0.00	-39392.02
05-04-2024	0.01704	0.01163	-26832.67	0.00412	-16015.52	0.00	-42848.19
06-04-2024	0.01704	0.01055	-35359.86	0.00477	-20840.17	0.00	-56200.03
07-04-2024	0.01704	0.01154	-21892.01	0.00414	-12640.12	0.00	-34532.13
Total :	**0.11928**	**0.05502**	**-300140.96**	**0.05848**	**-221782.04**	**0.00**	**-521923.00**

Summary :	**PAYABLE**
Total Amount (INR) =	**-521923**
	Rs. - Five Lakhs Twenty-One Thousand Nine Hundred Twenty-Three Only

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

Apr 25, 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_Seshasyee_Paper_Boards_Erode** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 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_Southern_Energy_Development** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.08510	0.07433	-151.63	0.00928	-12304.64	-17366.62	-29822.88
02-04-2024	0.09342	0.09018	-625.34	0.00101	-1348.16	-7985.71	-9959.21
03-04-2024	0.09225	0.09045	-617.24	0.00037	-791.84	-4351.05	-5760.14
04-04-2024	0.08185	0.08090	-165.16	0.00005	-73.34	-2494.63	-2733.12
05-04-2024	0.08185	0.07846	-172.49	0.00204	-5299.75	-9605.16	-15077.39
06-04-2024	0.08185	0.07890	-1104.89	0.00147	-3560.70	-7288.11	-11953.70
07-04-2024	0.08170	0.07885	-2384.98	0.00171	-1617.37	-2523.11	-6525.47
Total :	**0.59802**	**0.57206**	**-5221.74**	**0.01593**	**-24995.80**	**-51614.38**	**-81831.92**

Summary :	**PAYABLE**
Total Amount (INR) =	**-81832**
	Rs. - Eighty-One Thousand Eight 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.

Apr 25, 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_Suryadev_Alloys_Power_Gummidipoondi** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	2.28602	2.21265	-6929.59	0.01598	-4987.25	-167656.05	-179572.89
02-04-2024	2.28604	2.23002	-16300.29	0.00825	-8068.75	-131374.56	-155743.60
03-04-2024	2.28604	2.21667	-20810.14	0.00363	-6073.75	-173840.94	-200724.83
04-04-2024	2.28604	2.23143	-8458.15	0.00299	-1965.79	-144869.37	-155293.31
05-04-2024	2.28604	2.23253	-5931.28	0.00788	-9603.48	-137941.25	-153476.01
06-04-2024	2.28604	2.25213	-1789.53	0.00361	-205.03	-88430.68	-90425.24
07-04-2024	2.28604	2.24510	-14887.42	0.00731	-2059.42	-88961.63	-105908.47
Total :	**16.00224**	**15.62053**	**-75106.41**	**0.04965**	**-32963.47**	**-933074.48**	**-1041144.36**

Summary : **PAYABLE**

Total Amount (INR) = **-1041144**

Rs. - Ten Lakhs Fourty-One Thousand One Hundred Fourty-Four Only

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

Apr 25, 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_TAQA** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	5.19012	5.14661	1765.29	0.06233	-27416.20	31061.62	5410.70
02-04-2024	5.47200	5.53196	12795.21	-0.00203	-19718.12	150179.74	143256.83
03-04-2024	5.47200	5.53124	18820.99	-0.01738	-4340.11	149999.29	164480.17
04-04-2024	5.25300	5.27894	7539.32	0.02573	-59268.27	32067.14	-19661.81
05-04-2024	5.04762	5.10287	4466.12	0.00781	-18521.50	119031.36	104975.98
06-04-2024	5.01375	5.05228	21259.07	0.00611	-20230.90	70809.43	71837.60
07-04-2024	4.78862	4.85311	12427.79	0.03446	-10376.69	85593.64	87644.74
Total :	**36.23713**	**36.49702**	**79073.78**	**0.11702**	**-159871.79**	**638742.22**	**557944.21**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**557944**
	Rs. Five Lakhs Fifty-Seven Thousand Nine Hundred Fourty-Four Only

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

Apr 25, 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_TCP_Ltd_Gummidipoondi** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 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_TKGTPS** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 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_TTPS** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	21.33500	21.10895	-12092.83	0.17964	-134395.10	-211152.05	-357639.97
02-04-2024	21.22425	21.21896	-10990.12	0.06332	-113749.42	-131677.39	-256416.93
03-04-2024	17.66275	17.41468	-5587.28	0.11702	-244415.61	-810339.89	-1060342.78
04-04-2024	15.15525	14.96845	-52573.87	0.12349	-115850.85	-568073.72	-736498.45
05-04-2024	18.36600	18.45144	77156.68	0.23377	-505779.55	-253191.33	-681814.20
06-04-2024	17.02325	16.85432	15183.15	0.18819	-371358.60	-742192.43	-1098367.88
07-04-2024	17.97900	18.11485	6507.68	0.15666	-370511.12	119392.90	-244610.54
Total :	**128.74550**	**128.13165**	**17603.40**	**1.06210**	**-1856060.24**	**-2597233.92**	**-4435690.76**

Summary :	**PAYABLE**
Total Amount (INR) =	**-4435691**
	Rs. - Fourty-Four Lakhs Thirty-Five Thousand Six Hundred Ninety-One Only

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

Apr 25, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Kagith** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.

Apr 25, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Mondi** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.08294	0.08980	359.09	0.00278	-8990.49	13175.21	4543.82
02-04-2024	0.07475	0.08171	1547.79	0.00141	-3393.00	14337.58	12492.38
03-04-2024	0.07168	0.07925	1651.39	0.00144	-997.82	15860.68	16514.24
04-04-2024	0.01587	0.01860	204.68	0.00199	-787.67	2378.43	1795.44
05-04-2024	0.00000	0.00187	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00461	0.00720	388.37	0.00199	0.00	1210.17	1598.54
Total :	**0.24985**	**0.27843**	**4151.32**	**0.00962**	**-14168.98**	**46962.07**	**36944.41**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**36944**
	Rs. Thirty-Six Thousand Nine Hundred Fourty-Four Only

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

Apr 25, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Tamilnadu_Coke_Power** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.05199	0.05136	43.62	0.00145	-3933.07	-1868.99	-5758.45
02-04-2024	0.05199	0.05305	318.23	0.00003	-384.12	2444.73	2378.84
03-04-2024	0.05199	0.05295	346.90	-0.00008	-165.19	2260.34	2442.05
04-04-2024	0.05199	0.05294	171.61	0.00008	-561.60	2473.38	2083.39
05-04-2024	0.05694	0.05418	-965.62	0.00276	-8127.53	-7348.75	-16441.90
06-04-2024	0.05447	0.05430	314.97	0.00113	-3419.38	-1180.96	-4285.37
07-04-2024	0.05694	0.05763	166.05	0.00014	-668.85	1417.83	915.03
Total :	**0.37632**	**0.37642**	**395.76**	**0.00550**	**-17259.74**	**-1802.43**	**-18666.41**

Summary :	**PAYABLE**
Total Amount (INR) =	**-18666**
	Rs. - Eighteen Thousand Six Hundred Sixty-Six Only

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

Apr 25, 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_Tulsyan_NEC_Ltd_Gummidipoondi** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.61440	0.61346	-115.53	0.00066	-96.97	-751.54	-964.04
02-04-2024	0.64896	0.65102	-362.10	0.00012	-261.80	3845.68	3221.78
03-04-2024	0.61824	0.61481	-5916.40	0.00101	-982.11	-3187.98	-10086.49
04-04-2024	0.67200	0.66994	-149.37	0.00012	-218.19	-5799.54	-6167.10
05-04-2024	0.73728	0.73662	-215.68	0.00028	-361.84	-1162.84	-1740.36
06-04-2024	0.79871	0.79716	121.79	0.00290	-263.63	-4258.67	-4400.51
07-04-2024	0.61440	0.61675	357.88	0.00211	-778.01	2218.25	1798.13
Total :	**4.70398**	**4.69976**	**-6279.40**	**0.00720**	**-2962.56**	**-9096.64**	**-18338.60**

Summary : **PAYABLE**

Total Amount (INR) = **-18339**

Rs. - Eighteen Thousand Three Hundred Thirty-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.

Apr 25, 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	2.98225	3.05407	13091.89	0.02216	-127618.10	129052.56	14526.35
02-04-2024	2.94200	3.05843	30855.38	0.01548	-84627.90	254609.48	200836.96
03-04-2024	2.93775	3.03997	37384.26	-0.00453	-9217.80	257389.82	285556.28
04-04-2024	2.94050	3.04238	11913.34	-0.00270	-10957.38	287140.08	288096.05
05-04-2024	2.95800	3.05710	9766.71	0.00110	-43968.98	265544.24	231341.97
06-04-2024	2.95025	3.05935	21443.97	0.00696	-45872.28	285454.46	261026.15
07-04-2024	2.93550	3.04356	45811.04	0.01390	-65887.52	230357.70	210281.21
Total :	**20.64625**	**21.35486**	**170266.60**	**0.05238**	**-388149.96**	**1709548.34**	**1491664.98**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1491665**
	Rs. Fourteen Lakhs Ninety-One Thousand Six Hundred Sixty-Five Only

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

Apr 25, 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_Vellore_Co_Op_Sugar** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.12720	0.12275	-123.78	0.00319	-7467.27	-13488.31	-21079.36
02-04-2024	0.07155	0.06728	-3026.63	0.00507	-9189.68	-4094.07	-16310.38
03-04-2024	0.01700	0.07013	-2525.33	0.00439	-10281.45	-16564.17	-29370.95
04-04-2024	0.10468	0.09635	-523.86	0.00856	-21441.75	-25415.96	-47381.57
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.32043**	**0.35652**	**-6199.61**	**0.02121**	**-48380.14**	**-59562.51**	**-114142.26**

Summary :	**PAYABLE**
Total Amount (INR) =	**-114142**
	Rs. - One Lakhs Fourteen Thousand One Hundred Fourty-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.

Apr 25, 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_chengalrayan_co_op_villupuram** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.10781	0.11493	874.20	0.00516	-13385.04	12200.39	-310.45
02-04-2024	0.11175	0.11611	1548.85	0.00161	-2664.50	9583.64	8467.98
03-04-2024	0.10538	0.11205	2927.09	0.00407	-6207.67	10995.81	7715.22
04-04-2024	0.10800	0.11544	1041.86	0.00286	-3533.86	16614.17	14122.16
05-04-2024	0.09650	0.09563	-545.79	0.01647	-23608.76	-20514.29	-44668.84
06-04-2024	0.09338	0.10930	1681.32	0.01225	-8718.91	14383.79	7346.21
07-04-2024	0.02538	0.04548	1327.48	0.00753	-1986.35	7000.22	6341.35
Total :	**0.64819**	**0.70895**	**8855.00**	**0.04995**	**-60105.09**	**50263.73**	**-986.36**

Summary :	**PAYABLE**
Total Amount (INR) =	**-986**
	Rs. - Nine Hundred Eighty-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.

Apr 25, 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_gayatrigreenpowerpollachi** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.18984	0.00000	-14278.64	0.17252	-359329.93	-419483.12	-793091.69
02-04-2024	0.18984	0.00000	-53620.58	0.16943	-406676.07	-437460.97	-897757.62
03-04-2024	0.18984	0.00000	-67066.01	0.16848	-439667.03	-461431.43	-968164.47
04-04-2024	0.18984	0.00000	-25318.26	0.16801	-448689.78	-515364.98	-989373.02
05-04-2024	0.18984	0.00000	-23235.88	0.16943	-422220.23	-485401.90	-930858.01
06-04-2024	0.18984	0.06327	-32438.82	0.10521	-241518.31	-299838.38	-573795.52
07-04-2024	0.18984	0.10386	-42058.12	0.06652	-129323.92	-167781.13	-339163.17
Total :	**1.32888**	**0.16713**	**-258016.31**	**1.01961**	**-2447425.28**	**-2786761.90**	**-5492203.49**

Summary :	**PAYABLE**
Total Amount (INR) =	**-5492203**
	Rs. - Fifty-Four Lakhs Ninety-Two Thousand Two Hundred Three Only

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

Apr 25, 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_kgdenim** Date Period: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.15749	0.14904	-746.41	0.00208	-263.86	-18306.45	-19316.72
02-04-2024	0.15749	0.10008	-17459.78	0.04537	-105798.56	-132399.83	-255658.17
03-04-2024	0.15749	0.13350	-3293.15	0.01432	-39556.44	-67078.60	-109928.18
04-04-2024	0.15749	0.14813	-1272.00	0.00040	-570.63	-25323.19	-27165.81
05-04-2024	0.15749	0.14872	-1030.28	0.00082	-531.72	-22789.31	-24351.31
06-04-2024	0.15749	0.12088	-5154.50	0.02298	-46677.62	-95718.92	-147551.03
07-04-2024	0.15749	0.13502	-9746.73	0.01245	-22980.43	-48946.51	-81673.67
Total :	**1.10240**	**0.93538**	**-38702.84**	**0.09842**	**-216379.25**	**-410562.81**	**-665644.90**

Summary :	**PAYABLE**
Total Amount (INR) =	**-665645**
	Rs. - Six Lakhs Sixty-Five Thousand Six Hundred Fourty-Five Only

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

Apr 25, 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_vvtitaniumpigments_tuticorin** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	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.