



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



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



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



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	1.09510	1.09234	-749.04	0.00072	-91.78	-4995.61	-5836.44
02-07-2024	1.19356	1.18918	-1626.53	0.00228	0.00	-3984.98	-5611.50
03-07-2024	1.20935	1.20359	-2583.70	0.00055	-71.21	-12296.50	-14951.41
04-07-2024	1.20346	1.20083	-1083.86	0.00028	0.00	-4956.32	-6040.19
05-07-2024	1.20586	1.19987	-1347.96	-0.00213	-507.59	-13715.59	-15571.14
06-07-2024	1.20068	1.19684	-1864.41	0.00090	0.00	-6425.95	-8290.36
07-07-2024	1.20246	1.19890	-2535.86	0.00045	-74.24	-5992.72	-8602.82
Total :	8.31047	8.28155	-11791.36	0.00306	-744.84	-52367.67	-64903.86
Summary :		PAYABLE					
Total Amount (INR) =		-64904					
		Rs. - Sixty-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.



Jul 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.01603	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.02786	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.01602	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.01040	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00910	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00723	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.08665	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.



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



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



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



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.20346	0.20254	2.93	0.00099	-1300.75	-1722.52	-3020.33
02-07-2024	0.17858	0.09400	-33450.72	0.07110	-149689.42	-170389.93	-353530.08
03-07-2024	0.17402	0.17805	2666.53	0.00040	-1178.83	7284.75	8772.45
04-07-2024	0.19619	0.19403	-418.65	0.00006	-201.40	-6019.74	-6639.78
05-07-2024	0.19097	0.19152	437.96	0.00037	-1768.10	1439.45	109.31
06-07-2024	0.18633	0.19134	2299.01	0.00245	-11593.33	4760.47	-4533.84
07-07-2024	0.19117	0.19496	3291.75	-0.00011	-1604.94	5191.19	6878.00
Total :	1.32072	1.24644	-25171.18	0.07526	-167336.78	-159456.32	-351964.27
Summary :		PAYABLE					
Total Amount (INR) =		-351964					
		Rs. - Three Lakhs Fifty-One Thousand Nine Hundred Sixty-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.



Jul 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.73274	0.72494	-2842.33	0.00618	-1658.14	-3449.42	-7949.89
02-07-2024	0.68109	0.68009	-12797.88	0.00488	-4885.89	11483.67	-6200.10
03-07-2024	0.68267	0.66995	-12393.42	0.00874	-12171.20	-26642.16	-51206.78
04-07-2024	0.66486	0.66578	1231.86	0.00179	-5958.83	-2683.89	-7410.85
05-07-2024	0.67116	0.66692	-5675.92	0.00214	-3722.92	-1502.54	-10901.39
06-07-2024	0.63959	0.64884	-344.83	0.00634	-25215.89	11388.07	-14172.64
07-07-2024	0.71590	0.71260	1062.65	0.00072	-3143.04	-10066.95	-12147.34
Total :	4.78801	4.76910	-31759.87	0.03080	-56755.91	-21473.22	-109988.99
Summary :		PAYABLE					
Total Amount (INR) =		-109989					
		Rs. - One Lakhs Nine Thousand Nine 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.



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



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



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



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



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



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



Jul 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:01/07/2024 to 07/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.22397	0.21879	-1272.24	0.00151	-1997.38	-11019.66	-14289.28
02-07-2024	0.22397	0.22419	-80.12	0.00005	-199.75	569.36	289.49
03-07-2024	0.23062	0.23103	758.58	-0.00016	-323.35	-94.68	340.55
04-07-2024	0.39840	0.39982	449.11	0.00009	-367.88	3225.86	3307.09
05-07-2024	0.39840	0.39992	461.39	-0.00218	-931.18	3133.43	2663.65
06-07-2024	0.39840	0.39998	604.11	0.00030	-1390.96	3087.98	2301.13
07-07-2024	0.39840	0.40001	1174.60	-0.00133	-374.20	2910.70	3711.10
Total :	2.27216	2.27374	2095.44	-0.00172	-5584.69	1812.99	-1676.26
Summary :		PAYABLE					
Total Amount (INR) =		-1676					
		Rs. - One Thousand Six Hundred Seventy-Six Only					

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



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



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



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.06635	0.06936	1615.09	0.00172	-4079.63	5108.75	2644.20
02-07-2024	0.06635	0.07108	3336.64	0.00105	-2357.23	6474.25	7453.66
03-07-2024	0.06635	0.07047	2504.97	0.00068	-1671.08	6935.73	7769.62
04-07-2024	0.06635	0.06804	795.89	0.00077	-1931.02	3424.02	2288.89
05-07-2024	0.06635	0.06893	741.95	0.00047	-1451.44	5928.54	5219.05
06-07-2024	0.06082	0.06089	-409.13	0.00336	-3452.63	6132.05	2270.30
07-07-2024	0.06635	0.06921	1908.26	0.00191	-4146.74	3855.05	1616.57
Total :	0.45894	0.47797	10493.68	0.00996	-19089.77	37858.38	29262.29
Summary :		RECEIVABLE					
Total Amount (INR) =		29262					
		Rs. Twenty-Nine Thousand Two Hundred Sixty-Two Only					

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



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.22118	0.22449	1633.89	0.00070	-2464.70	5871.09	5040.28
02-07-2024	0.22118	0.22473	386.04	0.00085	-1778.01	8269.29	6877.32
03-07-2024	0.22117	0.22448	2758.75	0.00023	-1554.95	5131.76	6335.56
04-07-2024	0.13823	0.14024	1711.87	0.00142	-3597.04	1457.57	-427.60
05-07-2024	0.22118	0.22029	-578.76	0.00223	-5106.78	-1301.07	-6986.60
06-07-2024	0.22118	0.22649	2129.71	0.00094	-2315.58	12564.17	12378.30
07-07-2024	0.22118	0.22614	2792.23	-0.00017	-859.73	10053.39	11985.89
Total :	1.46528	1.48686	10833.73	0.00620	-17676.78	42046.19	35203.15
Summary :		RECEIVABLE					
Total Amount (INR) =		35203					
		Rs. Thirty-Five Thousand Two 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.



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00336	0.00511	-139.32	0.00229	-1983.07	-316.74	-2439.12
02-07-2024	0.00336	0.00537	0.54	0.00218	-538.08	-11.88	-549.41
03-07-2024	0.00336	0.00493	80.85	0.00190	-962.78	-218.19	-1100.11
04-07-2024	0.00336	0.00475	-216.02	0.00204	-635.97	-4.48	-856.47
05-07-2024	0.00336	0.00188	-603.60	0.00229	-5195.76	-4579.78	-10379.14
06-07-2024	0.00336	0.00378	-442.41	0.00172	-2216.06	-1201.25	-3859.72
07-07-2024	0.00336	0.00448	53.77	0.00169	-1096.03	-716.75	-1759.01
Total :	0.02352	0.03030	-1266.18	0.01410	-12627.74	-7049.07	-20942.99
Summary :		PAYABLE					
Total Amount (INR) =		-20943					
		Rs. - Twenty Thousand Nine Hundred Fourty-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.



Jul 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00011	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00020	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00032	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.



Jul 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_JSW_Steel_Ltd_Salem		Date Period:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00108	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00105	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00044	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00257	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.



Jul 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:01/07/2024 to 07/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	1.78675	1.88198	37131.97	0.01675	-66834.99	185953.12	156250.10
02-07-2024	1.66775	1.77157	72376.78	0.01404	-41013.36	173040.40	204403.82
03-07-2024	1.49850	1.61037	76175.89	0.01363	-37069.78	197074.48	236180.59
04-07-2024	1.59200	1.67741	28925.23	0.00499	-20754.44	193945.82	202116.61
05-07-2024	1.57825	1.67239	22225.77	0.00932	-61810.03	202193.54	162609.28
06-07-2024	1.55750	1.66684	33589.32	0.02494	-75887.90	214322.54	172023.95
07-07-2024	1.67100	1.77894	79909.63	0.00691	-21700.44	193361.14	251570.33
Total :	11.35175	12.05951	350334.59	0.09058	-325070.95	1359891.04	1385154.68
Summary :		RECEIVABLE					
Total Amount (INR) =		1385155					
		Rs. Thirteen Lakhs Eighty-Five Thousand One 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.



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.15058	0.14438	-8420.95	0.01821	-32620.78	-26605.43	-67647.16
02-07-2024	0.15048	0.14185	-12492.29	0.02532	-23581.12	-25914.11	-61987.52
03-07-2024	0.15048	0.14779	-9548.66	0.01715	-21378.48	-17428.28	-48355.41
04-07-2024	0.15058	0.14601	-7066.95	0.02450	-23033.52	-34086.78	-64187.25
05-07-2024	0.15058	0.14213	-6770.87	0.02213	-31695.97	-31232.86	-69699.70
06-07-2024	0.15058	0.14145	-5948.31	0.02639	-36823.53	-41443.30	-84215.15
07-07-2024	0.15058	0.13549	-17214.96	0.02335	-32472.37	-35611.29	-85298.62
Total :	1.05384	0.99910	-67462.98	0.15704	-201605.78	-212322.05	-481390.81
Summary :		PAYABLE					
Total Amount (INR) =		-481391					
		Rs. - Four Lakhs Eighty-One Thousand Three Hundred Ninety-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.



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



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



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



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.11046	0.11032	196.83	0.00039	-803.33	-996.94	-1603.44
02-07-2024	0.11008	0.11025	-99.97	0.00005	-176.37	758.36	482.02
03-07-2024	0.11008	0.10940	278.63	0.00015	-442.88	-2595.76	-2760.00
04-07-2024	0.11008	0.11021	113.65	0.00007	-127.84	145.48	131.29
05-07-2024	0.11008	0.11033	-333.74	-0.00024	-479.39	903.44	90.31
06-07-2024	0.11008	0.11033	235.77	0.00016	-544.47	151.93	-156.77
07-07-2024	0.11008	0.11042	-123.06	-0.00019	-161.56	985.08	700.45
Total :	0.77091	0.77126	268.11	0.00039	-2735.85	-648.40	-3116.14
Summary :		PAYABLE					
Total Amount (INR) =		-3116					
		Rs. - Three Thousand One 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.



Jul 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:01/07/2024 to 07/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	11.11750	11.34049	119181.70	0.04596	-168156.25	382260.85	333286.30
02-07-2024	8.88400	9.00561	108104.86	0.03059	-22728.46	177936.10	263312.50
03-07-2024	7.83950	7.97096	93085.45	0.00459	-44776.30	224310.15	272619.30
04-07-2024	10.70575	10.92451	64200.67	0.01905	-81017.34	482055.67	465239.01
05-07-2024	11.65000	11.94985	105181.68	-0.00926	-166363.45	658638.07	597456.30
06-07-2024	11.06400	11.32649	91322.33	0.04137	-188491.62	562514.20	465344.91
07-07-2024	11.23700	11.39094	137319.73	-0.02047	-37883.96	237881.64	337317.41
Total :	72.49775	73.90885	718396.43	0.11184	-709417.38	2725596.67	2734575.72
Summary :		RECEIVABLE					
Total Amount (INR) =		2734576					
		Rs. Twenty-Seven Lakhs Thirty-Four Thousand Five 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.



Jul 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:01/07/2024 to 07/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	8.56125	8.73664	2836.98	0.08940	-101094.73	559870.69	461612.94
02-07-2024	10.13125	10.24289	-61821.89	0.04641	-43411.07	366038.54	260805.58
03-07-2024	9.05625	9.19414	122651.74	0.02878	-26116.15	253826.88	350362.47
04-07-2024	8.95938	9.17318	8893.33	0.05609	-126050.28	521971.08	404814.12
05-07-2024	8.94250	9.20998	94014.57	0.03949	-281917.42	479827.76	291924.91
06-07-2024	7.58625	7.63296	82762.25	0.03940	-125531.71	-41255.54	-84025.00
07-07-2024	8.54250	8.81158	165178.68	0.01074	-39954.45	563676.21	688900.45
Total :	61.77938	63.00138	414515.66	0.31030	-744075.81	2703955.61	2374395.46
Summary :		RECEIVABLE					
Total Amount (INR) =		2374395					
		Rs. Twenty-Three Lakhs Seventy-Four Thousand Three Hundred Ninety-Five Only					

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



Jul 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:01/07/2024 to 07/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	5.97000	6.08655	18353.68	0.02428	-83755.24	280292.40	214890.84
02-07-2024	8.53875	8.70282	-185304.10	0.15709	-356417.32	590777.28	49055.87
03-07-2024	6.22500	6.70581	326241.94	0.05383	-150365.15	850608.72	1026485.51
04-07-2024	6.31250	6.64230	123667.40	0.03187	-37260.30	778206.81	864613.92
05-07-2024	6.15500	6.40885	85164.96	0.07700	-282281.36	387290.00	190173.60
06-07-2024	5.84250	6.14629	100062.98	0.04694	-210661.02	639482.69	528884.64
07-07-2024	5.90500	6.18842	196027.81	0.01224	-67182.89	532287.21	661132.12
Total :	44.94875	46.88104	664214.67	0.40325	-1187923.28	4058945.11	3535236.49
Summary :		RECEIVABLE					
Total Amount (INR) =		3535236					
		Rs. Thirty-Five Lakhs Thirty-Five Thousand Two Hundred Thirty-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.



Jul 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:01/07/2024 to 07/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	10.20500	10.46007	71178.24	0.05099	-133432.00	591380.64	529126.88
02-07-2024	10.58500	10.83553	142513.04	0.02924	-76337.70	501360.27	567535.61
03-07-2024	10.47500	10.80156	247373.08	0.01145	-80375.77	592228.82	759226.13
04-07-2024	4.38500	3.98905	-390212.91	0.30616	-657998.80	-643798.27	-1692009.98
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	2.44250	2.61200	5505.09	0.11711	-7181.27	97965.00	96288.82
07-07-2024	12.42000	12.54731	157632.25	-0.04515	-7092.51	199464.09	350003.84
Total :	50.51250	51.24553	233988.80	0.46980	-962418.06	1338600.55	610171.29
Summary :		RECEIVABLE					
Total Amount (INR) =		610171					
		Rs. Six Lakhs Ten Thousand One Hundred Seventy-One Only					

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



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



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.12480	0.10694	-8773.67	0.01350	-7505.00	-37422.12	-53700.80
02-07-2024	0.07257	0.06845	-3669.37	0.01509	-21339.83	-20123.00	-45132.20
03-07-2024	0.04365	0.05571	-2532.85	0.01824	-6596.60	-2913.75	-12043.20
04-07-2024	0.04749	0.04966	-2739.84	0.01227	-7706.38	-11661.34	-22107.56
05-07-2024	0.05849	0.06452	-2572.20	0.01752	-24047.10	-12348.34	-38967.65
06-07-2024	0.06617	0.08658	-2073.79	0.02465	-17468.18	1254.73	-18287.24
07-07-2024	0.05209	0.06759	-3916.04	0.02817	-12712.46	-13817.57	-30446.06
Total :	0.46527	0.49944	-26277.77	0.12943	-97375.55	-97031.38	-220684.71
Summary :		PAYABLE					
Total Amount (INR) =		-220685					
		Rs. - Two Lakhs Twenty Thousand Six Hundred Eighty-Five Only					

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



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



Jul 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:01/07/2024 to 07/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	6.01489	5.85426	-96298.83	0.03563	0.00	-215261.29	-311560.12
02-07-2024	7.18027	6.84069	-270880.45	0.02539	-747.24	-586137.12	-857764.81
03-07-2024	7.03965	6.83060	-137954.98	0.03201	-7266.31	-347106.31	-492327.60
04-07-2024	7.20244	6.92394	-115617.88	0.00857	-514.30	-620309.74	-736441.92
05-07-2024	6.97392	6.81574	-58574.29	0.03604	-17805.38	-279992.28	-356371.95
06-07-2024	6.59105	6.47803	-53898.15	0.03020	0.00	-176347.97	-230246.12
07-07-2024	5.65035	5.56296	-65331.41	0.00511	-655.83	-139028.73	-205015.97
Total :	46.65256	45.30622	-798555.99	0.17295	-26989.06	-2364183.44	-3189728.50
Summary :		PAYABLE					
Total Amount (INR) =		-3189728					
		Rs. - Thirty-One Lakhs Eighty-Nine Thousand Seven Hundred Twenty-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.



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.01330	0.01203	-409.38	0.00185	-4600.20	-3866.03	-8875.62
06-07-2024	0.01870	0.01906	56.17	0.00038	-791.13	929.58	194.62
07-07-2024	0.02160	0.02133	-177.71	0.00004	-138.25	-595.47	-911.43
Total :	0.05360	0.05243	-530.92	0.00227	-5529.58	-3531.93	-9592.43
Summary :		PAYABLE					
Total Amount (INR) =		-9592					
		Rs. - Nine Thousand Five Hundred Ninety-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.



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.09830	0.10136	1269.36	0.00029	-1145.37	6381.25	6505.25
02-07-2024	0.09830	0.10134	2259.92	0.00018	-693.98	5576.21	7142.15
03-07-2024	0.09830	0.10158	2036.17	0.00025	-771.04	6240.16	7505.28
04-07-2024	0.09830	0.10167	1092.56	0.00011	-474.35	7830.44	8448.64
05-07-2024	0.09830	0.09915	-3816.89	0.00169	-5065.10	6501.12	-2380.87
06-07-2024	0.09830	0.10106	1153.46	0.00019	-537.82	6673.42	7289.06
07-07-2024	0.09830	0.10130	1781.79	-0.00003	-410.97	6316.89	7687.72
Total :	0.68810	0.70746	5776.36	0.00268	-9098.62	45519.50	42197.24
Summary :		RECEIVABLE					
Total Amount (INR) =		42197					
		Rs. Forty-Two Thousand One 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.



Jul 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)_U2_LTD			Date Period:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.26541	0.26969	1712.99	0.00063	-2495.06	8298.94	7516.88
02-07-2024	0.26541	0.26952	3013.46	0.00040	-1518.17	7068.83	8564.12
03-07-2024	0.24854	0.24461	-2889.01	0.00500	-10570.19	-8855.95	-22315.14
04-07-2024	0.24841	0.25299	1795.50	0.00022	-951.68	9829.15	10672.97
05-07-2024	0.26541	0.26554	-5285.41	0.00127	-6503.18	5107.00	-6681.60
06-07-2024	0.26541	0.26931	1618.72	0.00022	-866.81	9138.01	9889.92
07-07-2024	0.26541	0.26952	3055.50	-0.00063	-618.31	7762.26	10199.45
Total :	1.82401	1.84117	3021.74	0.00711	-23523.39	38348.24	17846.59
Summary :		RECEIVABLE					
Total Amount (INR) =		17847					
		Rs. Seventeen Thousand Eight Hundred Fourty-Seven Only					

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



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.05288	0.05114	1675.61	0.00524	-11968.24	-12140.39	-22433.02
04-07-2024	0.24225	0.23328	-6966.01	0.01578	-12705.44	1835.21	-17836.23
05-07-2024	0.30150	0.30407	638.57	-0.00110	-2607.30	4505.60	2536.87
06-07-2024	0.13600	0.14346	2766.68	0.00103	-2045.88	14488.95	15209.75
07-07-2024	0.31200	0.31651	3295.69	-0.00072	-900.38	8306.93	10702.25
Total :	1.04462	1.04846	1410.54	0.02022	-30227.23	16996.30	-11820.38
Summary :		PAYABLE					
Total Amount (INR) =		-11820					
		Rs. - Eleven Thousand Eight Hundred 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.



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



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



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



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.15600	0.15893	431.43	0.00209	-2435.25	3974.71	1970.88
02-07-2024	0.17208	0.17226	277.11	0.00043	-1301.01	-634.09	-1657.99
03-07-2024	0.18306	0.18452	868.34	0.00063	-1648.83	1653.03	872.53
04-07-2024	0.12618	0.12755	1358.51	0.00018	-187.76	2119.55	3290.31
05-07-2024	0.12288	0.12407	826.16	0.00022	-1510.89	1711.24	1026.50
06-07-2024	0.12288	0.12314	140.80	0.00044	-1255.21	276.21	-838.20
07-07-2024	0.12288	0.12334	204.52	0.00019	-966.79	663.21	-99.07
Total :	1.00594	1.01380	4106.86	0.00419	-9305.75	9763.85	4564.96
Summary :		RECEIVABLE					
Total Amount (INR) =		4565					
		Rs. Four Thousand Five Hundred Sixty-Five Only					

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



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



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.16926	0.17186	753.89	0.00189	-2601.49	3558.00	1710.40
02-07-2024	0.18252	0.18443	262.03	0.00109	-1102.21	3106.00	2265.82
03-07-2024	0.17510	0.17903	2856.11	0.00150	-1368.18	3295.36	4783.29
04-07-2024	0.18431	0.18707	357.57	0.00148	-183.34	4488.00	4662.23
05-07-2024	0.18636	0.18951	82.00	0.00133	-1711.09	4587.40	2958.32
06-07-2024	0.22681	0.23024	77.81	0.00329	-2713.40	1781.09	-854.50
07-07-2024	0.16332	0.16957	2167.89	0.00247	-2468.50	7541.98	7241.36
Total :	1.28768	1.31171	6557.29	0.01306	-12148.20	28357.82	22766.91
Summary :		RECEIVABLE					
Total Amount (INR) =		22767					
		Rs. Twenty-Two Thousand Seven 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.



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	8.07213	8.07065	-7799.58	0.01835	-12108.66	45919.29	26011.06
02-07-2024	1.54220	1.56063	47253.92	0.00094	0.00	-333.34	46920.58
03-07-2024	4.85431	4.83411	11514.31	0.01228	-2250.52	-37682.74	-28418.95
04-07-2024	10.82091	10.79650	-8656.52	0.00440	-15743.86	-72319.80	-96720.18
05-07-2024	9.28855	9.30597	17282.77	-0.03340	-39156.34	1779.83	-20093.74
06-07-2024	7.64768	7.71119	36526.98	0.00817	-38173.04	118651.74	117005.69
07-07-2024	7.99783	8.02941	16625.73	-0.01619	-14683.19	58321.56	60264.10
Total :	50.22360	50.30845	112747.61	-0.00545	-122115.61	114336.55	104968.54
Summary :		RECEIVABLE					
Total Amount (INR) =		104969					
		Rs. One Lakhs Four Thousand Nine Hundred Sixty-Nine Only					

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



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00800	0.01532	-480.27	0.00929	-5832.56	-1390.95	-7703.79
06-07-2024	0.01172	0.01028	-278.19	0.00161	-3159.51	-4528.93	-7966.63
07-07-2024	0.00840	0.01086	76.28	0.00252	-851.22	609.11	-165.83
Total :	0.02812	0.03647	-682.18	0.01341	-9843.29	-5310.78	-15836.25
Summary :		PAYABLE					
Total Amount (INR) =		-15836					
		Rs. - Fifteenth Thousand Eight Hundred Thirty-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.



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



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.06182	0.05951	-136.96	0.00153	-3483.46	-6422.02	-10042.44
02-07-2024	0.07276	0.07181	-781.82	0.00047	-150.95	-731.54	-1664.31
03-07-2024	0.07616	0.07451	-1461.32	0.00097	-803.27	-1241.25	-3505.84
04-07-2024	0.07876	0.07745	-189.34	0.00063	-1598.69	-3473.44	-5261.47
05-07-2024	0.08137	0.07945	-181.87	0.00103	-1297.98	-3373.44	-4853.30
06-07-2024	0.05604	0.05521	-90.06	0.00033	-809.57	-2336.44	-3236.07
07-07-2024	0.08557	0.08511	-320.62	0.00006	-7.88	-755.18	-1083.68
Total :	0.51248	0.50304	-3162.00	0.00503	-8151.79	-18333.31	-29647.11
Summary :		PAYABLE					
Total Amount (INR) =		-29647					
		Rs. - Twenty-Nine Thousand Six Hundred Fourty-Seven Only					

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



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.61509	0.60656	-7822.87	0.01212	-15900.59	-22528.96	-46252.42
02-07-2024	0.61509	0.61472	-14742.26	0.01948	-23071.19	-25769.76	-63583.21
03-07-2024	0.61518	0.59654	-22464.45	0.00914	-21384.34	-41271.24	-85120.02
04-07-2024	0.61518	0.60370	-1366.81	0.00713	-391.67	-47025.05	-48783.53
05-07-2024	0.61518	0.59613	-180.07	0.01379	-9867.61	-50941.72	-60989.39
06-07-2024	0.61518	0.57443	-30983.86	0.07992	-88940.78	-156893.79	-276818.43
07-07-2024	0.61518	0.58780	-36839.39	0.02655	-40459.13	-57204.90	-134503.42
Total :	4.30608	4.17988	-114399.71	0.16811	-200015.30	-401635.41	-716050.42
Summary :		PAYABLE					
Total Amount (INR) =		-716050					
		Rs. - Seven Lakhs Sixteen Thousand Fifty Only					

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



Jul 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:01/07/2024 to 07/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	4.72375	4.77026	3412.71	0.02080	-35534.71	110883.71	78761.72
02-07-2024	5.01575	5.02928	9339.38	0.01615	-1108.40	64524.10	72755.08
03-07-2024	4.97925	5.00455	13972.75	-0.00057	-8433.22	49157.22	54696.76
04-07-2024	5.47200	5.50836	14887.69	0.00082	-3473.89	80571.47	91985.26
05-07-2024	4.92450	4.96143	19687.80	0.00014	-78934.14	34254.52	-24991.82
06-07-2024	4.39525	4.42940	-20820.30	0.01397	-32760.68	84133.54	30552.56
07-07-2024	4.59600	4.63183	28185.36	-0.00944	-1639.16	53082.96	79629.16
Total :	34.10650	34.33513	68665.39	0.04187	-161884.19	476607.52	383388.72
Summary :		RECEIVABLE					
Total Amount (INR) =		383389					
		Rs. Three Lakhs Eighty-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.



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



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



Jul 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:01/07/2024 to 07/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	15.32500	15.89874	164481.97	0.08025	-194997.92	1310459.01	1279943.07
02-07-2024	16.01000	16.30641	245447.51	0.03766	-132013.51	445534.05	558968.06
03-07-2024	13.53750	13.95740	271241.85	0.01254	-77918.42	907510.44	1100833.87
04-07-2024	12.28750	12.68725	149525.70	0.01043	-43794.66	933919.44	1039650.48
05-07-2024	12.26000	12.52695	84570.10	0.03375	-148661.03	599686.02	535595.09
06-07-2024	13.43000	13.89816	96634.06	0.07362	-144645.49	1121290.70	1073279.27
07-07-2024	11.47000	11.98086	302008.76	0.03524	-40630.07	1055276.16	1316654.85
Total :	94.32000	97.25578	1313909.96	0.28349	-782661.10	6373675.83	6904924.68
Summary :		RECEIVABLE					
Total Amount (INR) =		6904925					
		Rs. Sixty-Nine Lakhs Four Thousand Nine 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.



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00858	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00144	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00019	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.01021	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.



Jul 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:01/07/2024 to 07/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.01178	0.01424	-61.44	0.00124	-2051.29	1865.45	-247.27
02-07-2024	0.01741	0.02676	-549.48	0.00196	-2611.76	1074.13	-2087.11
03-07-2024	0.00000	0.00252	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00486	0.00728	-14.18	0.00043	-537.15	353.02	-198.31
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.03405	0.05081	-625.10	0.00364	-5200.19	3292.59	-2532.70
Summary :							
		PAYABLE					
Total Amount (INR) =		-2533					
		Rs. - Two Thousand Five 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.



Jul 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:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.02476	0.02580	525.65	0.00016	-645.67	1854.30	1734.28
02-07-2024	0.02476	0.02582	801.66	0.00012	-366.92	1952.60	2387.33
03-07-2024	0.02476	0.02434	-1450.73	0.00108	-2344.12	895.80	-2899.05
04-07-2024	0.02476	0.02582	494.96	0.00010	-324.78	1971.32	2141.51
05-07-2024	0.02476	0.02608	407.53	0.00014	-895.95	2495.72	2007.29
06-07-2024	0.02476	0.02638	540.96	0.00034	-1527.55	3131.87	2145.28
07-07-2024	0.00413	0.00414	-263.70	0.00007	-162.71	300.44	-125.97
Total :	0.15267	0.15839	1056.33	0.00201	-6267.70	12602.05	7390.68
Summary :		RECEIVABLE					
Total Amount (INR) =		7391					
		Rs. Seven Thousand Three Hundred Ninety-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.



Jul 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:01/07/2024 to 07/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.00000	0.00050	0.00	0.00000	0.00	0.00	0.00
02-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00050	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.



Jul 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:01/07/2024 to 07/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	2.26550	2.35162	26868.08	0.01181	-42595.93	187445.92	171718.07
02-07-2024	2.08325	2.14489	41913.37	0.00872	-32849.88	104651.50	113714.99
03-07-2024	2.06525	2.15669	64073.59	0.00745	-34036.32	165738.12	195775.38
04-07-2024	2.06075	2.15686	33700.45	0.00678	-28852.08	213613.46	218461.83
05-07-2024	2.06250	2.15929	26192.08	0.00588	-56155.85	209918.78	179955.01
06-07-2024	2.06625	2.15898	35082.00	0.01703	-76149.22	192291.30	151224.08
07-07-2024	2.06100	2.15319	67752.76	0.00227	-21076.30	172349.98	219026.44
Total :	14.66450	15.28151	295582.35	0.05993	-291715.59	1246009.06	1249875.81
Summary :		RECEIVABLE					
Total Amount (INR) =		1249876					
		Rs. Twelve Lakhs Fourty-Nine Thousand Eight Hundred Seventy-Six Only					

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



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



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



Jul 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_gayatrigrreenpowerpollachi			Date Period:01/07/2024 to 07/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-07-2024	0.03277	0.00000	-40862.43	0.02957	-44004.72	-12412.04	-97279.19
02-07-2024	0.03277	0.00000	-41679.61	0.02883	-65184.40	-37236.13	-144100.13
03-07-2024	0.03686	0.00000	-43055.46	0.03293	-66320.85	-37236.13	-146612.44
04-07-2024	0.03686	0.00000	-13935.56	0.03244	-83277.20	-86884.29	-184097.06
05-07-2024	0.04505	0.00000	-12025.98	0.04100	-68884.46	-71369.24	-152279.68
06-07-2024	0.05734	0.00000	-11848.47	0.05046	-137941.17	-155150.52	-304940.16
07-07-2024	0.01638	0.00000	-14202.12	0.01442	-37361.82	-31030.10	-82594.04
Total :	0.25804	0.00000	-177609.64	0.22965	-502974.60	-431318.45	-1111902.70
Summary :		PAYABLE					
Total Amount (INR) =		-1111903					
		Rs. - Eleven Lakhs Eleven 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.



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



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