



Jul 31, 2024

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

Daywise DSM for :		TN_SCA_AA_Sugar_Thanjavur		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_ALTEN_POWER		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_ARS_ENERGY		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_Arkay_Energy_Rameswarm_Ltd			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	1.20246	1.19882	-1376.09	0.00020	0.00	-8086.40	-9462.49
09-07-2024	1.20087	1.22753	6952.73	0.07571	-90939.80	-61892.83	-145879.90
10-07-2024	1.20367	1.20034	-317.18	0.00104	0.00	-6496.01	-6813.19
11-07-2024	1.20370	1.20136	-682.48	0.00013	0.00	-5880.04	-6562.51
12-07-2024	1.19968	1.19798	-640.36	0.00058	-260.78	-2675.18	-3576.32
13-07-2024	1.19948	1.19731	-2566.11	-0.00245	0.00	-1421.90	-3988.01
14-07-2024	1.19945	1.19720	-731.73	0.00017	-153.04	-5428.96	-6313.72
Total :	8.40932	8.42054	638.80	0.07540	-91353.62	-91881.33	-182596.15
Summary :		PAYABLE					
Total Amount (INR) =		-182596					
		Rs. - One Lakhs Eighty-Two Thousand Five Hundred Ninety-Six Only					

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Jul 31, 2024

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

Daywise DSM for :		TN_SCA_BBGTPS		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00841	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00681	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.01458	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.01053	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.01898	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.01436	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00590	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.07958	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Jul 31, 2024

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Kolundampattu			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.03375	0.03394	1827.95	0.00368	-6753.25	-6695.67	-11620.96
12-07-2024	0.25980	0.27802	7817.77	0.00176	-3085.26	39220.04	43952.54
13-07-2024	0.22800	0.25498	13929.27	0.00583	-7011.18	46912.71	53830.80
14-07-2024	0.22320	0.25571	12261.98	0.00762	-887.10	58190.04	69564.92
Total :	0.74475	0.82264	35836.96	0.01889	-17736.79	137627.13	155727.31
Summary :		RECEIVABLE					
Total Amount (INR) =		155727					
		Rs. One Lakhs Fifty-Five Thousand Seven Hundred Twenty-Seven Only					

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



Jul 31, 2024

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Sathyamangalam			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.01894	0.01904	54.19	0.00029	-52.52	-525.33	-523.65
12-07-2024	0.13516	0.13469	-2.52	0.00003	-295.87	-1000.34	-1298.74
13-07-2024	0.13516	0.13457	-928.29	0.00011	-645.77	-593.55	-2167.60
14-07-2024	0.13516	0.13474	-437.05	-0.00010	-353.03	-664.17	-1454.25
Total :	0.42443	0.42304	-1313.66	0.00033	-1347.20	-2783.39	-5444.25
Summary :		PAYABLE					
Total Amount (INR) =		-5444					
		Rs. - Five Thousand Four Hundred Fourty-Four Only					

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Jul 31, 2024

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Tirukoilur			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.07812	0.09165	3089.59	0.00733	-16680.05	-4079.83	-17670.28
13-07-2024	0.24900	0.26651	10396.51	0.00259	-9069.54	31316.46	32643.43
14-07-2024	0.28388	0.30050	8034.13	0.00017	-2533.73	36613.90	42114.30
Total :	0.61100	0.65866	21520.23	0.01009	-28283.31	63850.53	57087.44
Summary :		RECEIVABLE					
Total Amount (INR) =		57087					
		Rs. Fifty-Seven Thousand Eighty-Seven Only					

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Jul 31, 2024

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

Daywise DSM for :		TN_SCA_Bhatia_Coke_Energy_Gummidipoondi			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.18175	0.13973	-14496.79	0.03774	-99075.89	-104463.18	-218035.86
09-07-2024	0.18687	0.19089	3750.25	-0.00006	-2076.86	4399.28	6072.67
10-07-2024	0.19117	0.19596	397.95	0.00064	-2337.65	13075.46	11135.76
11-07-2024	0.15114	0.15143	496.27	0.00627	-14846.98	-5490.77	-19841.49
12-07-2024	0.18892	0.19209	3231.17	0.00041	-3231.14	3131.67	3131.69
13-07-2024	0.18989	0.19045	2904.56	0.00085	-1883.22	-1477.21	-455.87
14-07-2024	0.18452	0.18564	1136.38	-0.00039	-319.65	1899.74	2716.47
Total :	1.27427	1.24619	-2580.22	0.04546	-123771.40	-88925.01	-215276.63
Summary :		PAYABLE					
Total Amount (INR) =		-215277					
		Rs. - Two Lakhs Fifteenth Thousand Two Hundred Seventy-Seven Only					

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Jul 31, 2024

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

Daywise DSM for :		TN_SCA_Birla_Carbon		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.70909	0.65331	-20836.43	0.04211	-103885.39	-132383.79	-257105.61
09-07-2024	0.69583	0.67710	-23315.66	0.01611	-45695.31	-25074.94	-94085.90
10-07-2024	0.74954	0.75729	-924.80	0.00171	-4652.22	24734.07	19157.06
11-07-2024	0.73858	0.74160	740.17	0.00042	0.00	9420.86	10161.03
12-07-2024	0.74468	0.74525	-862.92	0.00076	-5234.50	2678.01	-3419.41
13-07-2024	0.73177	0.71486	-3045.32	0.00970	-13386.78	-39243.41	-55675.51
14-07-2024	0.73459	0.73643	3209.94	-0.00201	-1433.33	812.04	2588.64
Total :	5.10409	5.02583	-45035.02	0.06881	-174287.52	-159057.15	-378379.70
Summary :		PAYABLE					
Total Amount (INR) =		-378380					
		Rs. - Three Lakhs Seventy-Eight Thousand Three Hundred Eighty Only					

(+) & (-) 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 31, 2024

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

Daywise DSM for :		TN_SCA_Chemplast_Sanmar_Ltd_Mettur			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00769	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00540	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.01310	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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TAMIL NADU TRANSMISSION 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:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.01843	0.02050	537.30	0.00064	-300.20	3823.55	4060.66
12-07-2024	0.01843	0.02097	1108.41	0.00076	-1126.88	3520.54	3502.07
13-07-2024	0.01843	0.02156	2683.90	0.00124	-2027.92	1668.61	2324.59
14-07-2024	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
Total :	0.05529	0.06312	4329.61	0.00264	-3455.00	9012.71	9887.32
Summary :		RECEIVABLE					
Total Amount (INR) =		9887					
		Rs. Nine Thousand Eight Hundred Eighty-Seven Only					

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



Jul 31, 2024

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Karikkali			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.01862	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.01531	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.01010	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00818	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.05221	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd_Puliyur** Date Period:08/07/2024 to 14/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_Cheyyar_Co_Op_Sugar		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for : **TN_SCA_Coromondel_Electric_Company_Ramanathapur** Date Period:08/07/2024 to 14/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.39840	0.39944	556.65	0.00003	0.00	2327.35	2884.00
09-07-2024	0.39840	0.39920	402.14	-0.00187	-309.01	1700.05	1793.18
10-07-2024	0.39840	0.39944	45.67	0.00011	-396.99	2931.91	2580.59
11-07-2024	0.39840	0.39912	276.63	0.00004	-88.35	1760.66	1948.94
12-07-2024	0.39840	0.39910	550.20	-0.00036	-316.99	1224.28	1457.49
13-07-2024	0.39840	0.39966	757.71	-0.00082	-735.61	2392.50	2414.59
14-07-2024	0.39840	0.39952	583.55	-0.00142	-83.41	2522.81	3022.95
Total :	2.78880	2.79547	3172.54	-0.00429	-1930.35	14859.57	16101.75
Summary :							
		RECEIVABLE					
Total Amount (INR) =		16102					
		Rs. Sixteen Thousand One Hundred 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 31, 2024

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

Daywise DSM for :		TN_SCA_Dalmia_Cements_Ariyalur		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00699	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00699	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 31, 2024

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

Daywise DSM for :		TN_SCA_Dalmia_Cements_Dalmiapuram		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00048	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00048	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 31, 2024

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

Daywise DSM for :		TN_SCA_EID_Parry_Nellikuppam			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.06635	0.06892	1188.94	0.00022	-731.13	5281.54	5739.36
09-07-2024	0.09093	0.08105	-7568.44	0.00516	-7005.56	-17457.50	-32031.50
10-07-2024	0.07373	0.07462	-96.31	0.00063	-693.85	2071.83	1281.67
11-07-2024	0.07373	0.07502	580.14	0.00045	-1347.61	2848.33	2080.86
12-07-2024	0.09830	0.09110	-4939.77	0.00652	-11670.65	-12372.93	-28983.36
13-07-2024	0.14745	0.13977	-5063.90	0.00316	-5640.77	-15917.42	-26622.09
14-07-2024	0.12288	0.12336	422.70	0.00062	-564.31	-4.33	-145.94
Total :	0.67336	0.65382	-15476.64	0.01677	-27653.88	-35550.48	-78681.00
Summary :		PAYABLE					
Total Amount (INR) =		-78681					
		Rs. - Seventy-Eight Thousand Six Hundred Eighty-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 31, 2024

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

Daywise DSM for :		TN_SCA_EID_Parry_Pugalur			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.22118	0.22540	750.44	0.00015	-554.02	11937.87	12134.29
09-07-2024	0.22117	0.21829	-3391.49	0.00224	-5071.15	-2347.88	-10810.52
10-07-2024	0.08294	0.10065	0.00	0.00015	-702.40	4826.65	4124.25
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.04608	0.05023	-864.95	0.00038	-521.61	-2978.70	-4365.26
13-07-2024	0.22118	0.22402	1942.53	0.00040	-2642.12	4942.98	4243.39
14-07-2024	0.22118	0.22251	-578.78	0.00042	-1077.92	6545.98	4889.28
Total :	1.01372	1.04109	-2142.25	0.00375	-10569.22	22926.90	10215.42
Summary :		RECEIVABLE					
Total Amount (INR) =		10215					
		Rs. Ten Thousand Two Hundred Fifteenth Only					

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



Jul 31, 2024

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

Daywise DSM for :		TN_SCA_IOT_Biogas_Puduchatram			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00336	0.00397	-369.58	0.00184	-1419.96	-1265.13	-3054.67
09-07-2024	0.00336	0.00410	-248.14	0.00184	-1834.87	-1222.22	-3305.23
10-07-2024	0.00336	0.00424	-13.82	0.00176	-961.17	-597.23	-1572.23
11-07-2024	0.00336	0.00262	-428.96	0.00209	-3530.09	-3599.02	-7558.07
12-07-2024	0.00336	0.00480	66.84	0.00159	-1206.84	16.24	-1123.75
13-07-2024	0.00336	0.00373	-373.02	0.00194	-1508.84	-927.42	-2809.28
14-07-2024	0.00336	0.00404	-355.36	0.00181	-1287.67	-855.54	-2498.57
Total :	0.02352	0.02750	-1722.04	0.01286	-11749.43	-8450.33	-21921.81
Summary :		PAYABLE					
Total Amount (INR) =		-21922					
		Rs. - Twenty-One Thousand Nine Hundred Twenty-Two Only					

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



Jul 31, 2024

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

Daywise DSM for :		TN_SCA_India_Cements_Tirunelveli		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00008	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00388	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00396	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 31, 2024

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

Daywise DSM for :		TN_SCA_JSW_Steel_Ltd_Salem		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00087	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00195	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00084	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00087	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00453	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 31, 2024

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

Daywise DSM for : TN_SCA_KGTPS		Date Period:08/07/2024 to 14/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	1.67875	1.77885	47352.89	0.00519	-8749.71	218073.20	256676.38
09-07-2024	1.77800	1.87701	50166.85	0.00047	-27432.62	218558.36	241292.59
10-07-2024	1.69200	1.79622	8950.61	0.01792	-79827.92	252485.35	181608.03
11-07-2024	1.75600	1.86060	12449.59	0.00819	-26522.41	284956.86	270884.05
12-07-2024	1.31525	1.44248	48453.49	0.06828	-73656.11	140211.24	115008.61
13-07-2024	1.79550	1.89170	58905.36	0.00957	-58246.57	184796.20	185454.99
14-07-2024	1.78850	1.88842	49248.35	0.00378	-23394.28	216804.32	242658.40
Total :	11.80400	12.53527	275527.13	0.11339	-297829.62	1515885.53	1493583.04
Summary :		RECEIVABLE					
Total Amount (INR) =		1493583					
		Rs. Fourteen Lakhs Ninety-Three Thousand Five Hundred Eighty-Three Only					

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



Jul 31, 2024

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

Daywise DSM for :		TN_SCA_Kamatchi_sponge_Industries_Gummidipoondi			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.15058	0.13273	-12347.50	0.03411	-54332.87	-58347.04	-125027.41
09-07-2024	0.15058	0.13052	-15306.58	0.02214	-37201.27	-50926.57	-103434.41
10-07-2024	0.15058	0.13909	-252.35	0.02459	-25176.33	-47865.62	-73294.30
11-07-2024	0.15058	0.15322	-2485.52	0.02691	-32249.98	-31708.36	-66443.86
12-07-2024	0.15058	0.14521	-13415.30	0.02168	-17823.26	-16932.00	-48170.55
13-07-2024	0.15058	0.15014	-4687.51	0.02273	-27022.27	-23812.41	-55522.19
14-07-2024	0.15058	0.13131	-15245.19	0.02279	-34883.43	-49216.59	-99345.21
Total :	1.05403	0.98221	-63739.94	0.17495	-228689.41	-278808.57	-571237.93
Summary :		PAYABLE					
Total Amount (INR) =		-571238					
		Rs. - Five Lakhs Seventy-One Thousand Two Hundred Thirty-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 31, 2024

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

Daywise DSM for :		TN_SCA_Kaveri_Gas_Power_Corporation_Nagapattinam			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Ariyalur		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Trichy		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_MMS_Steel_Power_Narimanam			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.11008	0.11067	217.16	0.00002	-61.46	1396.33	1552.03
09-07-2024	0.11008	0.11038	141.38	-0.00013	-191.20	588.76	538.94
10-07-2024	0.11384	0.11384	-60.35	0.00033	-939.32	-172.75	-1172.42
11-07-2024	0.13644	0.12733	-3725.61	0.00825	-22488.62	-23198.45	-49412.68
12-07-2024	0.11008	0.11007	-258.09	0.00011	-377.65	677.70	41.96
13-07-2024	0.11008	0.11050	293.14	-0.00010	-334.15	708.36	667.35
14-07-2024	0.11008	0.11040	205.66	-0.00024	-69.17	598.77	735.26
Total :	0.80066	0.79319	-3186.70	0.00824	-24461.58	-19401.29	-47049.57
Summary :		PAYABLE					
Total Amount (INR) =		-47050					
		Rs. - Fourty-Seven 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 31, 2024

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

Daywise DSM for : TN_SCA_MTPS_I		Date Period:08/07/2024 to 14/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	10.88100	11.06392	68167.27	0.00161	-6142.31	444487.40	506512.36
09-07-2024	15.15175	15.40726	48748.56	-0.04321	-150137.45	594644.42	493255.53
10-07-2024	15.38650	15.66591	29008.33	0.02607	-129028.26	744286.88	644266.95
11-07-2024	13.08325	13.30611	81416.01	0.09910	-114724.95	508116.33	474807.38
12-07-2024	14.51400	14.78560	165352.36	0.02401	-116343.95	565885.99	614894.40
13-07-2024	13.67925	13.74022	88810.87	0.09455	-315136.42	-95735.99	-322061.54
14-07-2024	10.63050	10.58211	40644.40	0.03833	-90283.87	-202105.90	-251745.37
Total :	93.32625	94.55113	522147.82	0.24047	-921797.22	2559579.12	2159929.72
Summary :		RECEIVABLE					
Total Amount (INR) =		2159930					
		Rs. Twenty-One Lakhs Fifty-Nine Thousand Nine Hundred Thirty Only					

(+) & (-) 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 31, 2024

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

Daywise DSM for : TN_SCA_MTPS_II		Date Period:08/07/2024 to 14/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	7.03250	7.10204	27293.12	0.00757	-22675.63	146755.24	151372.74
09-07-2024	6.57688	6.85985	55250.24	0.06227	-35763.66	530491.08	549977.66
10-07-2024	6.36000	6.51951	11137.31	0.02345	-121695.23	403980.52	293422.61
11-07-2024	7.79062	8.05047	58197.65	0.04575	-127785.13	566326.76	496739.29
12-07-2024	8.62625	8.77234	65850.63	0.03067	-156306.89	262854.37	172398.11
13-07-2024	7.79438	7.73242	-64662.81	0.08499	-178008.81	-234947.78	-477619.40
14-07-2024	6.75938	6.94137	71740.73	0.00007	-23133.73	402671.50	451278.51
Total :	50.94000	51.97800	224806.87	0.25476	-665369.06	2078131.71	1637569.51
Summary :		RECEIVABLE					
Total Amount (INR) =		1637570					
		Rs. Sixteen Lakhs Thirty-Seven Thousand Five Hundred Seventy Only					

(+) & (-) 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 31, 2024

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

Daywise DSM for : TN_SCA_NCTPS_I		Date Period:08/07/2024 to 14/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	5.85500	6.04378	51694.19	0.01162	-9687.60	447690.68	489697.27
09-07-2024	6.04250	6.27721	82899.87	-0.00510	-76231.94	555637.09	562305.02
10-07-2024	5.99250	6.31003	18025.38	0.04858	-242156.29	805279.62	581148.71
11-07-2024	6.25250	6.33012	6982.56	0.00463	-16105.94	234797.05	225673.67
12-07-2024	4.84500	4.81409	-113201.68	0.08972	-116034.36	195897.18	-33338.85
13-07-2024	2.45000	2.62392	93587.81	0.05932	-185970.90	226920.29	134537.19
14-07-2024	3.27000	3.59086	126927.62	0.05545	-55370.49	633352.05	704909.17
Total :	34.70750	35.99002	266915.76	0.26422	-701557.51	3099573.94	2664932.19
Summary :		RECEIVABLE					
Total Amount (INR) =		2664932					
		Rs. Twenty-Six Lakhs Sixty-Four Thousand Nine 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.



Jul 31, 2024

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

Daywise DSM for :

TN_SCA_NCTPS_II

Date Period:08/07/2024 to 14/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	19.59000	19.97847	49068.69	0.02621	-13504.46	1123812.64	1159376.87
09-07-2024	20.00500	20.38516	139256.44	-0.07446	-131901.71	885897.64	893252.37
10-07-2024	20.91750	21.19604	-20361.16	0.05231	-271450.70	730623.82	438811.95
11-07-2024	21.09500	21.44280	-72841.23	0.03860	-17781.02	1191130.01	1100507.77
12-07-2024	18.97750	19.17844	31544.17	0.02827	-201049.03	480353.64	310848.77
13-07-2024	17.34500	17.51545	72223.93	0.05682	-185833.96	473483.36	359873.33
14-07-2024	8.89750	8.91455	66930.85	0.04614	-169463.67	-44303.36	-146836.18
Total :	126.82750	128.61091	265821.68	0.17388	-990984.55	4840997.74	4115834.87
Summary :		RECEIVABLE					
Total Amount (INR) =		4115835					
		Rs. Forty-One Lakhs Fifteenth Thousand Eight Hundred Thirty-Five Only					

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



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

Daywise DSM for :		TN_SCA_Noble_Tech_Industries		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_OPG_Energy_Nagapattinam			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.06233	0.07042	-547.91	0.01625	-8957.87	-9150.28	-18656.06
09-07-2024	0.06361	0.09227	1838.82	0.03037	-13973.55	-1469.31	-13604.04
10-07-2024	0.06617	0.09038	-508.36	0.02830	-14617.81	3681.12	-11445.06
11-07-2024	0.07385	0.08771	-735.63	0.01781	-9206.75	-1692.21	-11634.59
12-07-2024	0.06745	0.08827	2188.83	0.02133	-16656.55	238.33	-14229.39
13-07-2024	0.06617	0.08667	2710.25	0.02484	-11236.41	-3852.28	-12378.45
14-07-2024	0.04954	0.05752	-3525.73	0.02911	-22300.92	-27370.73	-53197.37
Total :	0.44914	0.57324	1420.26	0.16802	-96949.87	-39615.36	-135144.96
Summary :		PAYABLE					
Total Amount (INR) =		-135145					
		Rs. - One Lakhs Thirty-Five Thousand One Hundred Fourty-Five Only					

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



Jul 31, 2024

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

Daywise DSM for :		TN_SCA_OPG_Power_Generation_Gummidipoondi_110			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_400** Date Period: 08/07/2024 to 14/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	5.97688	5.86538	-41320.88	0.00504	0.00	-256085.22	-297406.10
09-07-2024	6.98509	6.83948	-48907.31	0.00915	-29500.28	-347748.00	-426155.58
10-07-2024	7.01740	6.86368	-12073.03	0.02690	0.00	-361883.64	-373956.67
11-07-2024	6.92483	6.79210	-41685.29	0.00352	0.00	-327881.90	-369567.19
12-07-2024	6.90542	6.40354	-179403.47	0.29195	-549089.29	-1085844.52	-1814337.27
13-07-2024	6.60486	5.17044	-801785.86	1.00397	-1678483.03	-2575047.51	-5055316.41
14-07-2024	5.77705	5.69388	-43540.83	-0.00137	-2998.98	-174626.31	-221166.12
Total :	46.19153	43.62851	-1168716.67	1.33916	-2260071.57	-5129117.11	-8557905.35
Summary :							
		PAYABLE					
Total Amount (INR) =		-8557905					
		Rs. - Eighty-Five Lakhs Fifty-Seven Thousand Nine Hundred Five Only					

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



Jul 31, 2024

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

Daywise DSM for : **TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED** Date Period:08/07/2024 to 14/07/2024

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.02225	0.01723	-1523.04	0.00491	-12502.32	-12095.84	-26121.20
09-07-2024	0.02538	0.02541	-174.72	0.00028	-854.88	93.18	-936.42
10-07-2024	0.02555	0.02611	57.08	0.00013	-590.17	1284.13	751.05
11-07-2024	0.02875	0.02924	-18.58	0.00006	-279.37	1338.68	1040.73
12-07-2024	0.02700	0.02458	-1373.23	0.00277	-6575.49	-4552.42	-12501.14
13-07-2024	0.02730	0.02773	539.28	0.00030	-817.59	432.59	154.28
14-07-2024	0.02828	0.02748	-385.16	0.00026	-449.84	-1790.97	-2625.97
Total :	0.18450	0.17779	-2878.36	0.00871	-22069.66	-15290.64	-40238.66
Summary :		PAYABLE					
Total Amount (INR) =		-40239					
		Rs. - Fourty Thousand Two 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.



Jul 31, 2024

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

Daywise DSM for :		TN_SCA_PCBL_(TN)_LTD			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.09830	0.08878	-1907.36	0.01061	-28054.43	-25342.09	-55303.88
09-07-2024	0.09830	0.10189	1609.05	-0.00013	-929.13	8323.14	9003.06
10-07-2024	0.09830	0.10121	285.02	0.00029	-1394.74	7603.72	6494.00
11-07-2024	0.09830	0.10174	721.64	0.00009	-561.45	9120.24	9280.44
12-07-2024	0.09830	0.10090	1133.07	0.00005	-710.77	5710.36	6132.66
13-07-2024	0.09830	0.10112	1940.52	0.00000	-708.16	5705.53	6937.88
14-07-2024	0.09830	0.10157	1507.65	-0.00020	-141.12	7813.40	9179.93
Total :	0.68810	0.69721	5289.60	0.01072	-32499.81	18934.30	-8275.91
Summary :		PAYABLE					
Total Amount (INR) =		-8276					
		Rs. - Eight Thousand Two 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 31, 2024

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

Daywise DSM for :		TN_SCA_PCBL_(TN)_U2_LTD			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.26541	0.23530	-7010.12	0.02880	-76145.88	-78765.25	-161921.25
09-07-2024	0.14361	0.14748	1564.26	-0.00024	-852.95	9098.34	9809.66
10-07-2024	0.14335	0.14776	483.68	0.00040	-2051.45	11365.90	9798.13
11-07-2024	0.16639	0.17263	1574.55	0.00011	-666.99	16171.23	17078.79
12-07-2024	0.23607	0.23988	2736.36	0.00014	-2095.29	5657.38	6298.45
13-07-2024	0.12236	0.12583	2071.56	0.00006	-1067.77	7639.22	8643.02
14-07-2024	0.14873	0.15439	2497.38	-0.00025	-467.90	13260.41	15289.89
Total :	1.22594	1.22326	3917.66	0.02903	-83348.22	-15572.76	-95003.32
Summary :		PAYABLE					
Total Amount (INR) =		-95003					
		Rs. - Ninety-Five Thousand 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 31, 2024

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

Daywise DSM for :		TN_SCA_Ponni_Sugars_Erode			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.32625	0.32904	1464.27	0.00002	-79.99	5960.19	7344.47
09-07-2024	0.33600	0.33900	1927.60	-0.00177	-898.28	5882.61	6911.93
10-07-2024	0.33600	0.32753	165.23	0.00698	-17680.85	-24658.97	-42174.59
11-07-2024	0.33600	0.33999	1070.94	0.00007	-402.15	10248.81	10917.60
12-07-2024	0.33600	0.33970	1979.80	0.00061	-3389.94	6428.08	5017.95
13-07-2024	0.00650	0.00749	625.85	0.00052	-1422.02	0.00	-796.17
14-07-2024	0.05550	0.05726	594.02	0.00182	-10.18	-1105.49	-521.66
Total :	1.73225	1.74002	7827.70	0.00823	-23883.40	2755.24	-13300.47
Summary :		PAYABLE					
Total Amount (INR) =		-13300					
		Rs. - Thirteen Thousand Three 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.



Jul 31, 2024

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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Mundiampakkam			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.29210	0.28642	-7160.18	0.00911	-22038.18	-8024.11	-37222.47
13-07-2024	0.28800	0.30625	7626.03	0.00315	-14003.03	35982.21	29605.22
14-07-2024	0.28800	0.29545	1861.21	-0.00010	-1267.52	18879.39	19473.08
Total :	0.86810	0.88812	2327.06	0.01216	-37308.72	46837.49	11855.83
Summary :		RECEIVABLE					
Total Amount (INR) =		11856					
		Rs. Eleven Thousand Eight Hundred Fifty-Six Only					

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



Jul 31, 2024

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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Semmedu		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Theni		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.13071	0.13100	585.25	0.00005	-219.12	-277.09	89.04
09-07-2024	0.14305	0.14343	22.17	-0.00058	-34.62	1433.03	1420.59
10-07-2024	0.14271	0.14257	-96.69	0.00043	-944.68	-416.90	-1458.27
11-07-2024	0.14284	0.14367	-27.87	0.00036	-438.38	2224.87	1758.62
12-07-2024	0.15892	0.15988	354.57	0.00037	-386.60	2492.88	2460.85
13-07-2024	0.09810	0.11813	-3162.93	0.02416	-8673.10	-2051.99	-13888.02
14-07-2024	0.03993	0.04115	-46.31	0.00000	0.00	-602.40	-648.71
Total :	0.85626	0.87982	-2371.80	0.02479	-10696.50	2802.40	-10265.90
Summary :		PAYABLE					
Total Amount (INR) =		-10266					
		Rs. - Ten Thousand Two 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.



Jul 31, 2024

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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U2		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U4			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.23090	0.23307	-164.61	0.00105	-433.03	3487.33	2889.69
09-07-2024	0.22476	0.22540	33.95	0.00049	-621.74	-1452.47	-2040.26
10-07-2024	0.22681	0.22743	-53.19	0.00064	-994.89	556.14	-491.94
11-07-2024	0.24524	0.24658	98.27	0.00085	-396.39	2009.06	1710.94
12-07-2024	0.22476	0.22698	1175.15	0.00085	-3997.81	2879.75	57.09
13-07-2024	0.22476	0.22665	722.93	0.00085	-1629.33	1776.99	870.59
14-07-2024	0.22476	0.22706	620.86	0.00097	-191.70	3048.92	3478.07
Total :	1.60199	1.61317	2433.37	0.00570	-8264.89	12305.71	6474.18
Summary :		RECEIVABLE					
Total Amount (INR) =		6474					
		Rs. Six Thousand Four Hundred Seventy-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 31, 2024

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

Daywise DSM for :		TN_SCA_SEPC_Power_Private_Limited			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	7.63783	7.68662	19950.10	0.00080	-2121.02	119571.77	137400.85
09-07-2024	9.23112	9.26312	18022.56	-0.04501	-22314.91	62172.57	57880.22
10-07-2024	9.45777	9.47955	-4446.20	0.00534	-15241.60	71136.27	51448.47
11-07-2024	9.50066	9.52617	-8883.47	0.00379	-2109.90	95918.70	84925.32
12-07-2024	6.86580	6.92562	5509.28	0.00962	-33886.31	131259.88	102882.85
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	42.69319	42.88108	30152.27	-0.02547	-75673.74	480059.18	434537.72
Summary :		RECEIVABLE					
Total Amount (INR) =		434538					
		Rs. Four Lakhs Thirty-Four Thousand Five Hundred Thirty-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 31, 2024

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

Daywise DSM for :		TN_SCA_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00840	0.01683	-344.44	0.00933	-2299.98	153.04	-2491.39
09-07-2024	0.00840	0.00955	-1801.78	0.00578	-8962.52	-4509.24	-15273.53
10-07-2024	0.00720	0.01068	-108.98	0.00612	-3628.21	-1468.23	-5205.41
11-07-2024	0.00720	0.01144	208.39	0.00361	-774.43	1750.06	1184.01
12-07-2024	0.00600	0.01091	307.36	0.00434	-2513.99	1286.40	-920.22
13-07-2024	0.00720	0.01040	96.41	0.00291	-2654.12	1081.85	-1475.86
14-07-2024	0.00720	0.01069	325.79	0.00319	-1245.50	1268.22	348.52
Total :	0.05160	0.08050	-1317.24	0.03528	-22078.75	-437.89	-23833.89
Summary :		PAYABLE					
Total Amount (INR) =		-23834					
		Rs. - Twenty-Three Thousand Eight 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.



Jul 31, 2024

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

Daywise DSM for :		TN_SCA_Seshasyee_Paper_Boards_Erode		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_Southern_Energy_Development			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.07932	0.07613	-323.38	0.00198	-4910.55	-8736.04	-13969.97
09-07-2024	0.08668	0.08610	-281.26	0.00009	-130.91	-1235.19	-1647.36
10-07-2024	0.08490	0.08425	-51.48	0.00014	-41.18	-1626.72	-1719.38
11-07-2024	0.08668	0.08616	-77.99	0.00002	-14.62	-1405.50	-1498.12
12-07-2024	0.08668	0.08497	-239.55	0.00112	-892.21	-2534.02	-3665.78
13-07-2024	0.08398	0.08321	-308.91	0.00024	-278.50	-1649.75	-2237.16
14-07-2024	0.07875	0.07730	-1038.74	0.00080	-1765.77	-2746.75	-5551.27
Total :	0.58697	0.57812	-2321.31	0.00438	-8033.76	-19933.97	-30289.04
Summary :		PAYABLE					
Total Amount (INR) =		-30289					
		Rs. - Thirty Thousand Two 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 31, 2024

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

Daywise DSM for :		TN_SCA_Suryadev_Alloys_Power_Gummidipoondi			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.44718	0.55242	5205.41	0.09755	-13815.03	16558.25	7948.63
09-07-2024	0.47539	0.45508	-36386.50	0.08307	-101430.71	-91125.31	-228942.53
10-07-2024	0.58978	0.60371	-751.52	0.01989	-38810.27	-3928.79	-43490.58
11-07-2024	0.61518	0.62514	105.26	0.07020	-111809.70	-102208.44	-213912.88
12-07-2024	0.61518	0.60731	-11310.00	0.00786	-19218.42	-26549.32	-57077.73
13-07-2024	0.61518	0.62781	-3617.57	0.01614	-39318.04	2641.92	-40293.68
14-07-2024	0.61518	0.62322	-3023.68	0.01094	-19449.78	5459.78	-17013.67
Total :	3.97308	4.09470	-49778.60	0.30565	-343851.96	-199151.90	-592782.45
Summary :		PAYABLE					
Total Amount (INR) =		-592782					
		Rs. - Five Lakhs Ninety-Two Thousand Seven 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.



Jul 31, 2024

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

Daywise DSM for : TN_SCA_TAQA		Date Period:08/07/2024 to 14/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	4.57775	4.61747	2667.14	0.00837	-3467.54	72403.12	71602.72
09-07-2024	4.85150	4.90231	10158.07	-0.02120	-1653.09	118501.04	127006.02
10-07-2024	4.88800	4.91991	3581.60	0.00407	-7743.94	84224.45	80062.11
11-07-2024	4.70550	4.74291	981.00	0.00101	-1071.85	111418.17	111327.32
12-07-2024	4.52925	4.58142	28334.69	0.01318	-16420.87	116802.63	128716.45
13-07-2024	4.29388	4.32895	53254.53	-0.00075	-14374.15	27648.27	66528.65
14-07-2024	3.81125	3.83328	17405.35	-0.00559	-2027.69	32339.88	47717.55
Total :	31.65713	31.92626	116382.39	-0.00090	-46759.13	563337.57	632960.83
Summary :		RECEIVABLE					
Total Amount (INR) =		632961					
		Rs. Six Lakhs Thirty-Two Thousand Nine Hundred Sixty-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 31, 2024

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

Daywise DSM for :		TN_SCA_TCP_Ltd_Gummidipoondi		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for : TN_SCA_TKGTPS		Date Period:08/07/2024 to 14/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for : TN_SCA_TTPS		Date Period:08/07/2024 to 14/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	14.49750	15.18341	216524.06	0.16869	-38815.69	1241505.21	1419213.59
09-07-2024	14.89250	15.21877	170783.70	-0.03741	-80472.37	661361.29	751672.62
10-07-2024	15.00000	15.52898	35265.76	0.07620	-194033.00	1434956.31	1276189.07
11-07-2024	15.61750	16.10254	184718.27	0.02513	-30853.66	1151169.32	1305033.93
12-07-2024	14.60000	15.13838	207620.51	0.08005	-157053.92	1166300.88	1216867.48
13-07-2024	14.61750	15.22230	303121.02	0.15055	-317631.89	1021473.29	1006962.41
14-07-2024	13.49500	14.00394	174188.86	0.03541	-173362.43	1106634.14	1107460.57
Total :	102.72000	106.39833	1292222.18	0.49863	-992222.96	7783400.45	8083399.67
Summary :		RECEIVABLE					
Total Amount (INR) =		8083400					
		Rs. Eighty Lakhs Eighty-Three Thousand Four Hundred Only					

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



Jul 31, 2024

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

Daywise DSM for :		TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Kagith		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Mondi		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00420	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00104	0.00	0.00000	0.00	0.00	0.00
14-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00524	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 31, 2024

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

Daywise DSM for :		TN_SCA_Tamilnadu_Coke_Power			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.02476	0.02435	468.40	0.00196	-4796.80	-2278.55	-6606.95
09-07-2024	0.02476	0.02482	180.16	0.00076	-2148.99	-445.04	-2413.87
10-07-2024	0.02476	0.02610	107.09	0.00042	-1478.56	2759.80	1388.33
11-07-2024	0.02476	0.02515	-7.42	0.00003	-125.88	1126.67	993.37
12-07-2024	0.01496	0.01399	-1098.60	0.00143	-2277.16	-188.92	-3564.68
13-07-2024	0.02476	0.02567	743.05	0.00065	-2356.93	1011.19	-602.69
14-07-2024	0.02476	0.02649	675.15	0.00009	-283.35	3918.39	4310.19
Total :	0.16350	0.16658	1067.82	0.00533	-13467.66	5903.55	-6496.29
Summary :		PAYABLE					
Total Amount (INR) =		-6496					
		Rs. - Six Thousand Four 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.



Jul 31, 2024

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

Daywise DSM for :		TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for : TN_SCA_VGTPS		Date Period:08/07/2024 to 14/07/2024					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	2.06650	2.15362	36890.78	0.00192	-7819.23	203505.96	232577.51
09-07-2024	2.06525	2.15708	42431.78	-0.00183	-30404.73	205490.14	217517.19
10-07-2024	2.06600	2.14594	4525.12	0.01557	-54062.75	224386.50	174848.87
11-07-2024	2.06775	2.15608	18976.61	0.00229	-13965.57	240172.86	245183.89
12-07-2024	2.06350	2.15388	44135.69	0.00650	-48713.87	183458.90	178880.72
13-07-2024	2.06550	2.15380	59174.50	0.00858	-58839.08	159437.26	159772.68
14-07-2024	2.06025	2.14678	42203.90	0.00021	-16610.20	191532.46	217126.16
Total :	14.45475	15.06717	248338.39	0.03322	-230415.43	1407984.08	1425907.04
Summary :		RECEIVABLE					
Total Amount (INR) =		1425907					
		Rs. Fourteen Lakhs Twenty-Five Thousand Nine Hundred 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 31, 2024

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

Daywise DSM for :		TN_SCA_Vellore_Co_Op_Sugar		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_chengalrayan_co_op_villupuram		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_dhanalakshmi_sugars_perambalur			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.06388	0.05973	339.63	0.00497	-8562.03	-11454.91	-19677.31
13-07-2024	0.15163	0.15148	-502.13	-0.00010	-316.34	784.87	-33.59
14-07-2024	0.15168	0.15178	-130.84	-0.00006	0.00	877.60	746.76
Total :	0.36719	0.36299	-293.34	0.00482	-8878.37	-9792.43	-18964.14
Summary :		PAYABLE					
Total Amount (INR) =		-18964					
		Rs. - Eighteen 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 31, 2024

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

Daywise DSM for :		TN_SCA_gayatrigreenpowerpollachi			Date Period:08/07/2024 to 14/07/2024		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.04096	0.00000	-15043.69	0.03604	-94444.86	-99296.33	-208784.89
09-07-2024	0.05734	0.00000	-17501.51	0.05120	-145850.12	-155150.52	-318502.16
10-07-2024	0.06144	0.00000	-6376.44	0.05431	-143673.62	-167562.56	-317612.62
11-07-2024	0.10240	0.00000	-12478.36	0.09011	-246111.09	-285476.96	-544066.41
12-07-2024	0.06553	0.00000	-44050.23	0.05804	-133782.78	-117914.40	-295747.40
13-07-2024	0.05734	0.00000	-65812.09	0.05120	-110748.69	-68266.23	-244827.00
14-07-2024	0.01638	0.00000	-7368.65	0.01442	-39406.63	-40339.14	-87114.42
Total :	0.40139	0.00000	-168630.97	0.35531	-914017.80	-934006.14	-2016654.91
Summary :		PAYABLE					
Total Amount (INR) =		-2016655					
		Rs. - Twenty Lakhs Sixteen Thousand Six 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 31, 2024

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

Daywise DSM for :		TN_SCA_kgdenim		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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 31, 2024

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

Daywise DSM for :		TN_SCA_vvtitaniumpigments_tuticorin		Date Period:08/07/2024 to 14/07/2024			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-07-2024	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.