Aug 14, 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:**22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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:**22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	1.08323	1.08240	-243.01	0.00031	-1079.01	-2614.41	-3936.43
23-07-2024	1.06541	1.06199	-1428.62	0.00016	-202.07	-7807.09	-9437.78
24-07-2024	1.08659	1.08153	-3245.82	0.00180	-878.35	-5487.97	-9612.15
25-07-2024	0.96934	0.96489	-1916.87	0.00062	-257.58	-8491.34	-10665.79
26-07-2024	0.92144	0.91514	-3412.09	0.00040	0.00	-12417.84	-15829.93
27-07-2024	0.91919	0.91548	-1522.48	0.00015	-118.19	-8764.42	-10405.09
28-07-2024	0.91979	0.91567	-1711.70	0.00026	-118.19	-9081.33	-10911.22
Total :	**6.96500**	**6.93710**	**-13480.59**	**0.00369**	**-2653.39**	**-54664.40**	**-70798.38**

Summary :	**PAYABLE**
Total Amount (INR) =	**-70798**
	Rs. - Seventy Thousand Seven Hundred Ninety-Eight Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.01216	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.01499	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.01070	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00928	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.01638	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.02797	0.00	0.00000	0.00	0.00	0.00
28-07-2024	0.00000	0.00866	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.10014**	**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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.28320	0.31950	17833.81	0.00648	-8863.99	66852.44	75822.27
23-07-2024	0.28800	0.32217	18554.91	0.00382	-6378.55	65868.47	78044.83
24-07-2024	0.30720	0.33384	3641.29	0.00215	-1085.12	70451.95	73008.12
25-07-2024	0.31380	0.33404	7403.14	0.00102	-5778.69	45368.42	46992.87
26-07-2024	0.32160	0.33911	9212.94	0.00072	-3044.57	38063.04	44231.40
27-07-2024	0.32400	0.33855	6429.80	-0.00008	-124.60	35749.33	42054.52
28-07-2024	0.33398	0.35326	6995.67	0.00031	-396.15	48440.94	55040.46
Total :	**2.17177**	**2.34049**	**70071.56**	**0.01443**	**-25671.68**	**370794.59**	**415194.47**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**415194**
	Rs. Four Lakhs Fifthteen Thousand One Hundred Ninety-Four Only

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

Aug 14, 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:**22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.12779	0.12733	-522.19	0.00023	-598.64	-911.76	-2032.59
23-07-2024	0.12492	0.12466	16.88	0.00011	0.00	-273.33	-256.45
24-07-2024	0.12922	0.12906	0.54	0.00022	-673.50	-501.62	-1174.58
25-07-2024	0.13491	0.13502	-65.92	0.00015	-470.59	565.37	28.87
26-07-2024	0.13260	0.13245	106.07	0.00008	-80.43	-387.26	-361.62
27-07-2024	0.13281	0.13257	-187.41	-0.00013	-26.68	-506.29	-720.38
28-07-2024	0.13680	0.13670	107.09	0.00017	-420.54	-303.17	-616.62
Total :	**0.91906**	**0.91779**	**-544.92**	**0.00082**	**-2270.39**	**-2318.07**	**-5133.38**

Summary :	**PAYABLE**
Total Amount (INR) =	**-5133**
	Rs. - Five Thousand One 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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.27918	0.30782	15930.60	0.00218	-8715.35	58222.77	65438.03
23-07-2024	0.26872	0.28963	12470.84	0.00099	-4851.81	43254.11	50873.14
24-07-2024	0.25930	0.27606	3328.69	0.00154	-6475.43	42145.89	38999.15
25-07-2024	0.27715	0.28949	5226.57	0.00518	-7806.18	35322.34	32742.73
26-07-2024	0.28411	0.30573	12950.45	0.00146	-6935.63	40919.79	46934.61
27-07-2024	0.29774	0.31307	8538.67	0.00239	-6810.12	34107.76	35836.30
28-07-2024	0.31056	0.32779	7694.56	0.00041	-2241.66	38340.92	43793.83
Total :	**1.97677**	**2.10958**	**66140.37**	**0.01415**	**-43836.19**	**292313.60**	**314617.79**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**314618**
	Rs. Three Lakhs Fourteen Thousand Six Hundred Eighteen Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.17075	0.17421	4361.45	0.00038	-663.93	4917.07	8614.59
23-07-2024	0.16936	0.17039	318.48	0.00007	0.00	3249.90	3568.38
24-07-2024	0.17377	0.17639	-383.22	0.00060	-2899.37	6968.99	3686.41
25-07-2024	0.17274	0.17432	1522.78	0.00005	-1600.84	1569.74	1491.69
26-07-2024	0.17776	0.18271	2208.19	0.00038	-1486.41	10514.68	11236.47
27-07-2024	0.18180	0.18028	-1768.49	0.00037	-679.03	-2477.88	-4925.39
28-07-2024	0.18595	0.18937	2757.07	-0.00001	-78.68	7391.93	10070.32
Total :	**1.23213**	**1.24768**	**9016.27**	**0.00183**	**-7408.25**	**32134.44**	**33742.46**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**33742**					
		Rs. Thirty-Three Thousand Seven Hundred Fourty-Two Only					

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.74544	0.75497	11296.14	0.00121	-4374.16	10528.43	17450.41
23-07-2024	0.61678	0.61216	1237.18	0.00314	-5277.17	-18420.05	-22460.04
24-07-2024	0.73070	0.73521	1974.40	0.00333	-1008.83	19290.30	20255.87
25-07-2024	0.72957	0.71931	-6994.48	0.00043	-457.63	-16843.33	-24295.43
26-07-2024	0.68979	0.66825	-22208.07	0.00721	-10326.33	-21789.42	-54323.82
27-07-2024	0.59797	0.58146	-9887.48	0.00203	-3820.80	-37817.27	-51525.55
28-07-2024	0.67203	0.67072	2280.35	-0.00020	-152.05	-6700.10	-4571.80
Total :	**4.78228**	**4.74209**	**-22301.96**	**0.01715**	**-25416.97**	**-71751.43**	**-119470.36**

Summary :	**PAYABLE**
Total Amount (INR) =	**-119470**
	Rs. - One Lakhs Nineteen Thousand Four 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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.01229	0.01358	221.99	0.00077	-2992.01	1078.82	-1691.20
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.01229**	**0.01358**	**221.99**	**0.00077**	**-2992.01**	**1078.82**	**-1691.20**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1691**
	Rs. - One Thousand Six 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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00993	0.00762	-5295.89	0.00200	-3483.22	829.70	-7949.41
28-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00993**	**0.00762**	**-5295.89**	**0.00200**	**-3483.22**	**829.70**	**-7949.41**

Summary :	**PAYABLE**
Total Amount (INR) =	**-7949**
	Rs. - Seven Thousand Nine Hundred Fourty-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.

Aug 14, 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:**22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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:**22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.39840	0.39917	498.84	-0.00041	-302.03	1547.02	1743.82
23-07-2024	0.39840	0.34325	-25224.52	0.04878	-135605.97	-138452.92	-299283.41
24-07-2024	0.39840	0.39884	208.95	0.00019	-204.59	1337.92	1342.29
25-07-2024	0.39840	0.35925	-25598.82	0.00824	-4557.71	-61930.77	-92087.30
26-07-2024	0.39840	0.34403	-33344.32	0.01008	-3390.78	-99657.73	-136392.83
27-07-2024	0.39840	0.34524	-21545.95	0.00685	-4622.56	-127398.02	-153566.52
28-07-2024	0.39840	0.34467	-24266.45	0.00791	-4804.08	-121690.26	-150760.79
Total :	**2.78880**	**2.53445**	**-129272.27**	**0.08164**	**-153487.72**	**-546244.75**	**-829004.75**

Summary : **PAYABLE**

Total Amount (INR) = **-829005**

Rs. - Eight Lakhs Twenty-Nine Thousand 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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00013	0.00	0.00000	0.00	0.00	0.00
28-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00013**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Dalmia_Cements_Dalmiapuram** Date Period: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.19169	0.18578	-5889.50	0.00103	-2313.22	-10416.37	-18619.09
23-07-2024	0.19169	0.18407	-4548.86	0.00443	-8959.40	-13743.75	-27252.02
24-07-2024	0.16711	0.14304	-1654.43	0.01982	-30092.23	-46865.67	-78612.33
25-07-2024	0.16711	0.14823	-10309.37	0.01388	-24201.23	-33617.24	-68127.84
26-07-2024	0.16711	0.17218	1960.35	0.00046	-1156.18	11546.46	12350.63
27-07-2024	0.16711	0.16250	-1330.97	0.00366	-7082.48	-10083.96	-18497.41
28-07-2024	0.14192	0.15604	-2406.35	0.00200	-3141.67	1152.04	-4395.98
Total :	**1.19373**	**1.15185**	**-24179.13**	**0.04529**	**-76946.41**	**-102028.49**	**-203154.03**

Summary : **PAYABLE**

Total Amount (INR) = **-203154**

Rs. - Two Lakhs Three Thousand One Hundred Fifty-Four Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.20889	0.21500	4211.66	0.00013	-2432.06	11531.73	13311.32
23-07-2024	0.20889	0.20920	1909.26	0.00127	-2802.77	-2550.54	-3444.05
24-07-2024	0.20889	0.21315	1508.12	0.00055	-3015.60	8808.16	7300.68
25-07-2024	0.20889	0.21446	4124.38	0.00015	-1289.20	9873.59	12708.77
26-07-2024	0.20889	0.21028	754.07	0.00027	-789.04	2550.88	2515.92
27-07-2024	0.20889	0.21357	-823.27	0.00045	-1604.02	14253.03	11825.74
28-07-2024	0.20889	0.21318	2560.85	0.00040	-1668.65	8827.60	9719.80
Total :	**1.46222**	**1.48884**	**14245.07**	**0.00322**	**-13601.34**	**53294.45**	**53938.17**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**53938**
	Rs. Fifty-Three Thousand Nine 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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00336	0.00294	-842.24	0.00203	-2319.59	-2009.16	-5170.99
23-07-2024	0.00336	0.00159	-1546.55	0.00296	-5531.56	-4961.73	-12039.85
24-07-2024	0.00336	0.00000	-534.65	0.00299	-7362.72	-8379.06	-16276.43
25-07-2024	0.00336	0.00000	-1612.97	0.00300	-6800.97	-6575.97	-14989.91
26-07-2024	0.00336	0.00078	-1972.19	0.00274	-5455.85	-4608.75	-12036.79
27-07-2024	0.00336	0.00106	-1124.71	0.00275	-6190.82	-6270.26	-13585.79
28-07-2024	0.00336	0.00343	-25.77	0.00222	-3255.55	-3134.40	-6415.73
Total :	**0.02352**	**0.00980**	**-7659.08**	**0.01870**	**-36917.08**	**-35939.33**	**-80515.49**

Summary :	**PAYABLE**
Total Amount (INR) =	**-80515**
	Rs. - Eighty Thousand Five Hundred Fifthteen Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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:**22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.02034	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00609	0.00	0.00000	0.00	0.00	0.00
28-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.02644**	**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.

Aug 14, 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:**22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	1.76825	1.87408	66519.93	0.00454	-33178.97	215143.58	248484.54
23-07-2024	1.77800	1.87870	63324.57	0.00617	-25240.18	205272.44	243356.83
24-07-2024	1.76675	1.86449	14496.65	0.00826	-45085.17	255163.06	224574.54
25-07-2024	1.77175	1.87943	59838.10	0.01147	-39893.16	193311.38	213256.32
26-07-2024	1.75800	1.85681	71588.96	0.00807	-37383.74	167734.74	201939.95
27-07-2024	1.74700	1.83904	39777.52	0.00053	-10454.96	221382.24	250704.80
28-07-2024	1.71750	1.82235	47503.34	0.00439	-11617.57	237678.64	273564.41
Total :	**12.30725**	**13.01490**	**363049.07**	**0.04342**	**-202853.76**	**1495686.08**	**1655881.39**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1655881**
	Rs. Sixteen Lakhs Fifty-Five Thousand Eight Hundred Eighty-One Only

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

Aug 14, 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: **22/07/2024 to 26/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.15058	0.13759	-22600.12	0.02675	-43932.86	-33424.63	-99957.61
23-07-2024	0.15048	0.13212	-11612.70	0.02404	-39803.51	-51297.41	-102713.63
24-07-2024	0.15058	0.13752	-3072.22	0.03304	-45240.38	-60107.74	-108420.34
25-07-2024	0.15058	0.13079	-11615.17	0.01960	-25290.82	-42487.25	-79393.24
26-07-2024	0.15058	0.14016	-13874.99	0.01570	-20566.27	-23249.36	-57690.62
Total :	**0.75278**	**0.67817**	**-62775.22**	**0.11913**	**-174833.84**	**-210566.39**	**-448175.45**

Summary :	**PAYABLE**
Total Amount (INR) =	**-448175**
	Rs. - Four Lakhs Fourty-Eight Thousand One Hundred Seventy-Five Only

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

TAMIL NADU TRANSMISSION 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.10445	0.10579	451.03	0.00049	-2790.18	1042.16	-1296.98
23-07-2024	0.10967	0.11025	628.69	0.00011	-307.30	376.18	697.57
24-07-2024	0.11520	0.11550	-243.92	0.00050	-445.31	114.26	-574.96
25-07-2024	0.11008	0.11008	56.51	-0.00011	-164.69	-92.32	-200.50
26-07-2024	0.11008	0.11023	45.64	0.00011	-183.21	526.89	389.32
27-07-2024	0.11008	0.10856	-2977.40	0.00116	-2610.51	-1046.12	-6634.03
28-07-2024	0.11008	0.11018	96.18	-0.00007	-59.48	326.83	363.53
Total :	**0.76962**	**0.77060**	**-1943.26**	**0.00219**	**-6560.68**	**1247.90**	**-7256.04**

Summary :	**PAYABLE**
Total Amount (INR) =	**-7256**
	Rs. - Seven Thousand Two 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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	11.25450	11.63462	162305.47	0.06022	-94849.78	778084.16	845539.86
23-07-2024	11.93400	12.25351	208608.68	0.05189	-51871.86	578746.70	735483.52
24-07-2024	11.89475	12.17409	30857.73	0.03036	-130084.58	724814.35	625587.50
25-07-2024	11.06975	11.25225	83688.89	0.01594	-46563.86	413848.82	450973.86
26-07-2024	10.56225	10.75415	128478.29	0.02303	-49417.36	288245.52	367306.45
27-07-2024	11.52675	11.80942	122206.80	0.00178	-11815.80	708707.91	819098.90
28-07-2024	11.91075	11.92404	19395.94	0.10801	-110689.63	-42774.38	-134068.07
Total :	**80.15275**	**81.80208**	**755541.80**	**0.29123**	**-495292.88**	**3449673.09**	**3709922.02**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3709922**
	Rs. Thirty-Seven Lakhs Nine Thousand Nine Hundred Twenty-Two Only

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

Aug 14, 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:**22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	6.72750	6.98566	247581.84	0.19423	-119826.16	212243.37	339999.05
23-07-2024	7.27000	7.56067	227453.44	0.04350	-46304.97	454656.54	635805.01
24-07-2024	9.92700	9.88849	74947.19	0.08219	-153253.93	-279272.37	-357579.11
25-07-2024	8.83875	9.20788	-27126.02	0.22709	-94391.12	522482.83	400965.69
26-07-2024	7.11625	7.35326	79897.14	0.18864	-110968.32	138106.61	107035.42
27-07-2024	9.15188	9.35590	110600.16	0.03245	-43168.86	366909.32	434340.62
28-07-2024	7.67188	7.76405	-20862.21	0.05677	-4460.63	337921.30	312598.46
Total :	**56.70325**	**58.11591**	**692491.55**	**0.82487**	**-572373.98**	**1753047.59**	**1873165.16**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1873165**
	Rs. Eighteen Lakhs Seventy-Three Thousand One Hundred Sixty-Five Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	6.17000	6.48807	198973.10	0.02712	-126979.90	618270.23	690263.43
23-07-2024	6.04750	6.17087	101219.44	0.01304	-21096.00	254438.68	334562.12
24-07-2024	5.07500	5.24970	51302.98	0.14359	-461974.39	323603.93	-87067.48
25-07-2024	2.64000	2.95516	145936.23	0.04279	-102467.88	588975.19	632443.54
26-07-2024	2.64000	3.02802	179575.71	0.12027	-147284.43	542550.24	574841.53
27-07-2024	5.84875	6.15661	170680.72	0.00240	-21428.63	689414.60	838666.69
28-07-2024	5.68625	6.16203	197775.47	0.04986	-63206.19	1017772.91	1152342.19
Total :	**34.10750**	**36.21046**	**1045463.65**	**0.39907**	**-944437.42**	**4035025.79**	**4136052.02**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**4136052**
	Rs. Fourty-One Lakhs Thirty-Six Thousand Fifty-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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	9.67250	9.99735	197517.61	0.05802	-14809.43	610634.36	793342.54
23-07-2024	10.05000	9.93764	-201465.91	0.03275	-35803.27	-80407.64	-317676.81
24-07-2024	1.61250	1.29011	7201.41	0.29595	-778717.82	-1198283.00	-1969799.42
25-07-2024	8.53500	8.68222	-4419.55	0.03840	-142609.08	364605.09	217576.46
26-07-2024	8.54500	8.88658	177337.73	0.02776	-133304.48	700994.00	745027.25
27-07-2024	10.81750	11.11185	128616.01	0.00854	-42869.46	702944.82	788691.37
28-07-2024	18.28750	18.89556	182839.21	0.00305	-47554.27	1583640.27	1718925.21
Total :	**67.52000**	**68.80131**	**487626.52**	**0.46446**	**-1195667.81**	**2684127.91**	**1976086.61**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**1976087**					
		Rs. Nineteen Lakhs Seventy-Six Thousand 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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.07206	0.07482	-3574.51	0.01305	-10360.11	-9581.24	-23515.86
23-07-2024	0.07616	0.08466	-4147.44	0.01876	-9666.58	-10186.63	-24000.64
24-07-2024	0.08025	0.11449	154.26	0.03788	-19190.97	-3487.76	-22524.47
25-07-2024	0.07411	0.09365	-2248.47	0.02542	-6661.99	-807.36	-9717.82
26-07-2024	0.07616	0.09589	-1121.10	0.02446	-4803.19	-911.27	-6835.56
27-07-2024	0.07001	0.08528	-2980.32	0.02717	-11787.12	-15226.07	-29993.51
28-07-2024	0.07206	0.08847	-4322.08	0.02364	-8348.30	-1601.54	-14271.92
Total :	**0.52082**	**0.63726**	**-18239.66**	**0.17038**	**-70818.26**	**-41801.87**	**-130859.79**

Summary :	**PAYABLE**
Total Amount (INR) =	**-130860**
	Rs. - One Lakhs Thirty Thousand Eight Hundred Sixty Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	5.70322	5.58126	-117729.88	0.05790	-21731.88	-272066.59	-411528.35
23-07-2024	6.93398	6.76407	-121604.10	0.00741	0.00	-316644.17	-438248.28
24-07-2024	7.13395	6.96166	-45518.19	0.01357	0.00	-410915.29	-456433.48
25-07-2024	6.78517	6.61894	-126219.31	0.00990	-2302.39	-242414.25	-370935.95
26-07-2024	6.59377	6.19390	-478510.66	0.24066	-408274.16	-375754.65	-1262539.47
27-07-2024	6.81394	4.60225	-1034417.72	1.68388	-4350147.34	-5367852.10	-10752417.16
28-07-2024	6.68627	6.58505	-50556.93	0.00422	-171.48	-217710.92	-268439.33
Total :	**46.65031**	**43.30714**	**-1974556.80**	**2.01754**	**-4782627.25**	**-7203357.98**	**-13960542.03**

Summary :	**PAYABLE**
Total Amount (INR) =	**-13960542**
	Rs. - One Crores and Thirty-Nine Lakhs Sixty Thousand Five Hundred Fourty-Two Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.02676	0.02722	341.11	0.00008	-106.82	1050.39	1284.68
23-07-2024	0.02682	0.02411	-800.28	0.00193	-3849.50	-5771.24	-10421.02
24-07-2024	0.02485	0.02152	-1444.71	0.00195	-3602.63	-7276.66	-12323.99
25-07-2024	0.02214	0.02169	-239.66	0.00014	-419.79	-1333.88	-1993.33
26-07-2024	0.02629	0.02678	164.44	0.00035	-1004.73	744.98	-95.31
27-07-2024	0.02738	0.02561	51.44	0.00143	-4035.66	-5497.09	-9481.31
28-07-2024	0.02651	0.02334	-64.53	0.00290	-8226.20	-9517.87	-17808.60
Total :	**0.18074**	**0.17027**	**-1992.18**	**0.00879**	**-21245.33**	**-27601.36**	**-50838.88**

Summary :	**PAYABLE**
Total Amount (INR) =	**-50839**
	Rs. - Fifty Thousand Eight 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.

TAMIL NADU TRANSMISSION 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.09830	0.10131	1680.83	-0.00005	-602.94	6505.98	7583.87
23-07-2024	0.09830	0.10127	1525.91	0.00008	-378.55	6664.81	7812.17
24-07-2024	0.09676	0.09994	563.41	0.00027	-1206.06	7953.54	7310.88
25-07-2024	0.05913	0.06267	1229.23	0.00098	-352.97	5567.74	6444.01
26-07-2024	0.07373	0.07595	1268.76	0.00005	-234.16	4477.28	5511.87
27-07-2024	0.07373	0.07597	862.92	-0.00001	-168.17	5554.55	6249.29
28-07-2024	0.07270	0.07502	862.34	-0.00003	-154.56	5675.71	6383.50
Total :	**0.57265**	**0.59212**	**7993.40**	**0.00129**	**-3097.40**	**42399.61**	**47295.60**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**47296**
	Rs. Fourty-Seven Thousand Two Hundred Ninety-Six Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.22650	0.23352	4057.76	-0.00011	-1387.99	15009.67	17679.44
23-07-2024	0.24514	0.25207	3837.22	0.00024	-1179.31	15383.00	18040.92
24-07-2024	0.23858	0.24508	734.29	0.00056	-2235.62	16921.40	15420.07
25-07-2024	0.14591	0.15072	2670.81	0.00022	-1577.28	9244.45	10337.98
26-07-2024	0.14745	0.15241	3062.90	0.00017	-797.27	9697.32	11962.94
27-07-2024	0.14745	0.15283	2204.11	-0.00006	-234.72	13126.39	15095.78
28-07-2024	0.14571	0.15020	1989.75	-0.00005	-244.83	10501.99	12246.91
Total :	**1.29674**	**1.33685**	**18556.85**	**0.00097**	**-7657.02**	**89884.21**	**100784.04**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**100784**
	Rs. One Lakhs Seven Hundred Eighty-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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.31200	0.32721	8741.95	0.00062	-5194.51	30844.62	34392.06
23-07-2024	0.31200	0.32454	8916.96	0.00227	-7309.00	22869.82	24477.78
24-07-2024	0.31200	0.32023	116.97	0.00066	-3356.29	22948.61	19709.29
25-07-2024	0.30480	0.31000	2778.29	-0.00012	-2401.84	9137.26	9513.71
26-07-2024	0.30480	0.31167	4404.43	0.00056	-2708.95	12026.45	13721.92
27-07-2024	0.30480	0.31069	2238.67	-0.00021	-614.21	14245.30	15869.77
28-07-2024	0.30480	0.31111	3487.37	-0.00014	-493.77	13647.71	16641.31
Total :	**2.15520**	**2.21543**	**30684.63**	**0.00364**	**-22078.57**	**125719.78**	**134325.84**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**134326**
	Rs. One Lakhs Thirty-Four Thousand Three Hundred Twenty-Six Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.34944	0.35831	4461.67	0.00012	-3641.97	18512.93	19332.64
23-07-2024	0.35435	0.35954	2614.98	0.00013	-613.55	11875.07	13876.50
24-07-2024	0.35435	0.35838	902.71	0.00058	-676.80	11637.22	11863.13
25-07-2024	0.35435	0.33589	-24236.24	0.01699	-46727.48	-31145.71	-102109.43
26-07-2024	0.34616	0.35514	5785.33	0.00123	-2089.46	16041.32	19737.19
27-07-2024	0.35758	0.35896	1281.44	0.00358	-7789.00	5616.75	-890.82
28-07-2024	0.35493	0.36324	3151.74	-0.00017	-852.88	20495.30	22794.15
Total :	**2.47116**	**2.48946**	**-6038.37**	**0.02245**	**-62391.15**	**53032.89**	**-15396.63**

Summary :	**PAYABLE**
Total Amount (INR) =	**-15397**
	Rs. - Fifthteen Thousand Three Hundred Ninety-Seven Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.06038	0.06147	-2202.59	0.00950	-19357.42	-9277.57	-30837.58
26-07-2024	0.07845	0.09068	4013.98	0.00923	-7526.68	5386.54	1873.83
27-07-2024	0.09600	0.10425	2095.61	0.00198	-1081.58	15953.54	16967.57
28-07-2024	0.10270	0.11849	3185.42	0.00641	-4759.88	23918.95	22344.49
Total :	**0.33753**	**0.37489**	**7092.41**	**0.02713**	**-32725.55**	**35981.45**	**10348.32**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10348**
	Rs. Ten Thousand Three Hundred Fourty-Eight Only

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Theni** Date Period: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00015	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.01697	0.01761	110.51	0.00040	-928.27	1669.20	851.44
26-07-2024	0.01650	0.01731	525.58	0.00008	-352.05	1178.03	1351.56
27-07-2024	0.01034	0.01049	42.19	0.00000	0.00	204.08	246.27
28-07-2024	0.02151	0.02210	278.91	0.00000	-101.00	1301.64	1479.55
Total :	**0.06532**	**0.06766**	**957.20**	**0.00049**	**-1381.32**	**4352.95**	**3928.83**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3929**
	Rs. Three Thousand Nine Hundred Twenty-Nine Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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:**22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.22967	0.23281	1740.53	0.00101	-494.27	3600.15	4846.41
23-07-2024	0.22804	0.22984	-183.19	0.00128	-196.27	2517.18	2137.73
24-07-2024	0.22476	0.22512	-416.69	0.00076	-549.83	768.97	-197.55
25-07-2024	0.22476	0.22591	-163.25	0.00195	-1645.03	-1045.88	-2854.16
26-07-2024	0.22507	0.22891	-255.82	0.00329	-2597.24	4727.49	1874.43
27-07-2024	0.22507	0.22976	1474.39	0.00116	-354.82	7928.15	9047.73
28-07-2024	0.24985	0.25354	-61.42	0.00086	-170.50	7664.80	7432.88
Total :	**1.60721**	**1.62589**	**2134.55**	**0.01031**	**-6007.95**	**26160.86**	**22287.47**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**22287**
	Rs. Twenty-Two Thousand Two 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.

Aug 14, 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:**22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00720	0.01171	496.99	0.00379	-2032.86	1545.50	9.64
23-07-2024	0.00720	0.01139	494.72	0.00347	-1582.21	1518.23	430.74
24-07-2024	0.00720	0.01164	137.48	0.00378	-2015.85	1813.69	-64.67
25-07-2024	0.00360	0.00828	65.06	0.00452	-8213.38	627.29	-7521.02
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.02520**	**0.04302**	**1194.26**	**0.01555**	**-13844.30**	**5504.72**	**-7145.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-7145**
	Rs. - Seven 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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.08190	0.08145	-107.31	0.00006	-42.49	-1103.07	-1252.87
23-07-2024	0.07878	0.07840	-208.85	0.00002	-2.94	-736.39	-948.17
24-07-2024	0.07878	0.07834	-75.29	0.00005	-3.27	-1044.88	-1123.44
25-07-2024	0.07878	0.07849	-162.47	0.00006	-47.78	-501.23	-711.48
26-07-2024	0.07778	0.07702	-334.56	0.00027	-560.47	-1635.81	-2530.84
27-07-2024	0.07612	0.07476	-766.75	0.00066	-1376.56	-2831.00	-4974.31
28-07-2024	0.07878	0.07831	-269.30	0.00003	-13.94	-960.03	-1243.27
Total :	**0.55090**	**0.54677**	**-1924.54**	**0.00115**	**-2047.45**	**-8812.40**	**-12784.39**

Summary :	**PAYABLE**
Total Amount (INR) =	**-12784**
	Rs. - Twelve Thousand Seven Hundred Eighty-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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.61518	0.62331	1581.84	0.01124	-4189.57	-1040.82	-3648.54
23-07-2024	0.47709	0.47742	-9170.67	0.00984	-1327.05	-13985.97	-24483.69
24-07-2024	0.47718	0.49033	-2840.44	0.02042	-21056.70	-7789.65	-31686.79
25-07-2024	0.47718	0.50735	-542.56	0.02954	-30206.35	8750.86	-21998.05
26-07-2024	0.47718	0.48088	-4524.77	0.01603	-5303.28	-7631.69	-17459.74
27-07-2024	0.47718	0.51554	3083.18	0.04108	-15696.89	3555.46	-9058.25
28-07-2024	0.47718	0.49348	-836.27	0.01815	-6366.52	3119.38	-4083.41
Total :	**3.47818**	**3.58832**	**-13249.69**	**0.14629**	**-84146.36**	**-15022.43**	**-112418.48**

Summary :	**PAYABLE**
Total Amount (INR) =	**-112418**
	Rs. - One Lakhs Twelve Thousand Four Hundred Eighteen Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	4.88800	4.92100	14578.92	0.01169	-39617.81	33429.44	8390.55
23-07-2024	4.86975	4.90542	19396.57	0.00176	-3383.12	78484.62	94498.07
24-07-2024	4.45262	4.27103	1066.33	0.21460	-513272.28	-484168.36	-996374.32
25-07-2024	0.00000	0.00548	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00005	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00123	0.00	0.00000	0.00	0.00	0.00
28-07-2024	3.04438	2.95969	-58711.43	0.06702	-167794.19	-195627.49	-422133.11
Total :	**17.25475**	**17.06390**	**-23669.61**	**0.29507**	**-724067.40**	**-567881.79**	**-1315618.81**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1315619**
	Rs. - Thirteen Lakhs Fifthteen Thousand Six Hundred Nineteen Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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:**22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	11.34000	11.73575	222705.34	0.04781	-24023.06	786232.86	984915.14
23-07-2024	12.12000	12.43194	171173.06	0.02918	-57066.00	653640.56	767747.61
24-07-2024	11.87500	12.07845	9113.05	0.02807	-88743.94	533184.05	453553.16
25-07-2024	11.01375	11.29146	134972.45	0.04270	-114189.56	488433.97	509216.86
26-07-2024	10.65000	10.97824	193277.70	0.03962	-58447.94	605619.93	740449.69
27-07-2024	11.49500	12.14087	254377.01	0.01336	-25645.39	1568693.04	1797424.66
28-07-2024	11.52000	11.98998	154466.78	0.05204	-69286.78	1046545.50	1131725.50
Total :	**80.01375**	**82.64669**	**1140085.39**	**0.25278**	**-437402.67**	**5682349.91**	**6385032.63**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6385033**
	Rs. Sixty-Three Lakhs Eighty-Five Thousand Thirty-Three Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00918	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00918**	**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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00003	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00004	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00002	0.00	0.00000	0.00	0.00	0.00
28-07-2024	0.00000	0.00003	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00013**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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:**22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	2.62325	2.73933	68331.20	0.00395	-30611.17	246349.32	284069.35
23-07-2024	2.60400	2.70865	65023.56	0.00602	-29468.08	211442.68	246998.16
24-07-2024	2.61600	2.71585	13844.16	0.00677	-36923.57	267217.42	244138.00
25-07-2024	2.53075	2.60612	31860.04	0.00074	-21334.61	163909.44	174434.87
26-07-2024	2.50250	2.57864	40858.04	0.00491	-23594.11	147973.80	165237.73
27-07-2024	2.50675	2.58551	25534.94	-0.00080	-7107.02	200713.18	219141.10
28-07-2024	2.52350	2.59810	32756.82	-0.00053	-9980.43	175329.36	198105.75
Total :	**17.90675**	**18.53221**	**278208.76**	**0.02106**	**-159018.99**	**1412935.20**	**1532124.97**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1532125**
	Rs. Fifthteen Lakhs Thirty-Two Thousand One Hundred Twenty-Five Only

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

Aug 14, 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:**22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.15168	0.15381	2170.94	0.00025	-1057.29	3060.70	4174.36
23-07-2024	0.15168	0.15455	1898.64	0.00035	-1516.96	5363.81	5745.49
24-07-2024	0.15168	0.15127	-349.16	0.00279	-8323.98	-1454.59	-10127.73
25-07-2024	0.15163	0.15349	1089.32	0.00031	-2862.23	1851.57	78.66
26-07-2024	0.15168	0.15680	-433.28	0.00763	-5593.11	449.71	-5576.68
27-07-2024	0.17723	0.18147	1580.49	0.00043	-2.30	8990.49	10568.68
28-07-2024	0.18240	0.18277	-297.67	0.00347	-6853.38	-512.04	-7663.09
Total :	**1.11798**	**1.13416**	**5659.29**	**0.01524**	**-26209.26**	**17749.66**	**-2800.31**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2800**
	Rs. - Two Thousand Eight Hundred Only

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

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.05734	0.00000	-28272.37	0.05194	-105371.75	-99296.33	-232940.46
23-07-2024	0.06144	0.03424	-23668.22	0.02169	-51617.06	-46670.88	-121956.16
24-07-2024	0.06553	0.01405	-24579.86	0.04450	-109638.72	-112573.40	-246791.98
25-07-2024	0.06144	0.00000	-44413.31	0.05456	-113577.99	-93090.31	-251081.62
26-07-2024	0.05734	0.00000	-45231.35	0.05071	-109127.52	-86884.29	-241243.15
27-07-2024	0.04096	0.00000	-20620.49	0.03629	-88798.95	-86884.29	-196303.73
28-07-2024	0.00000	0.00017	0.00	0.00000	0.00	0.00	0.00
Total :	**0.34405**	**0.04846**	**-186785.59**	**0.25968**	**-578131.99**	**-525399.52**	**-1290317.10**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1290317**
	Rs. - Twelve Lakhs Ninety Thousand Three Hundred Seventeen Only

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

Aug 14, 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:**22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.

Aug 14, 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: **22/07/2024 to 28/07/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-07-2024	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.