Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_ALTEN_POWER** Date Period: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.91799	0.91438	-539.56	0.00036	-337.62	-9318.40	-10195.57
30-07-2024	0.92229	0.91870	-517.36	0.00031	-221.57	-9224.26	-9963.19
31-07-2024	0.92398	0.91933	-2568.94	0.00082	0.00	-8227.46	-10796.39
01-08-2024	0.93252	0.91306	-10345.67	0.00867	-5421.55	-24990.66	-40757.87
02-08-2024	0.91038	0.90630	-2601.60	0.00059	-54.37	-6750.52	-9406.49
03-08-2024	0.91594	0.90929	-2957.78	0.00208	0.00	-9459.70	-12417.47
04-08-2024	0.91904	0.91466	-1412.82	0.00214	-24.24	-4109.22	-5546.29
Total :	**6.44214**	**6.39572**	**-20943.72**	**0.01496**	**-6059.35**	**-72080.21**	**-99083.28**

Summary :	**PAYABLE**
Total Amount (INR) =	**-99083**
	Rs. - Ninety-Nine Thousand 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.

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.02388	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.01732	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.02526	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.01418	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.01094	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.02174	0.00	0.00000	0.00	0.00	0.00
04-08-2024	0.00000	0.01794	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.13125**	**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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.34982	0.36893	2406.91	-0.00060	-752.16	54149.61	55804.36
30-07-2024	0.35520	0.36966	2005.99	-0.00062	-1628.48	39994.01	40371.51
31-07-2024	0.32880	0.34109	5803.87	0.00110	-3756.33	30806.74	32854.29
01-08-2024	0.33528	0.35224	2420.49	0.00142	-8468.16	44374.75	38327.09
02-08-2024	0.34368	0.35848	8197.11	0.00113	-676.14	36751.78	44272.76
03-08-2024	0.33205	0.34904	14046.58	0.00168	-1164.14	34867.48	47749.91
04-08-2024	0.33720	0.35075	7932.43	0.00098	-237.01	31511.31	39206.73
Total :	**2.38203**	**2.49019**	**42813.38**	**0.00508**	**-16682.42**	**272455.69**	**298586.64**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**298587**
	Rs. Two Lakhs Ninety-Eight Thousand Five Hundred Eighty-Seven Only

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

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.14090	0.14037	-157.61	-0.00037	-449.95	-1158.18	-1765.74
30-07-2024	0.14371	0.14342	91.73	-0.00015	-410.92	-1036.01	-1355.20
31-07-2024	0.14223	0.14172	-67.99	0.00030	-1300.69	-1620.47	-2989.15
01-08-2024	0.14745	0.14720	54.32	0.00050	-1389.11	-655.32	-1990.11
02-08-2024	0.14305	0.14648	-718.74	0.00361	-5541.36	1006.15	-5253.95
03-08-2024	0.14228	0.14160	-687.65	0.00059	-856.86	-497.65	-2042.16
04-08-2024	0.11340	0.11340	-154.14	0.00029	-485.69	336.11	-303.71
Total :	**0.97302**	**0.97418**	**-1640.08**	**0.00477**	**-10434.58**	**-3625.37**	**-15700.03**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-15700**					
		Rs. - Fifthteen Thousand Seven 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 22, 2024

TAMIL NADU TRANSMISSION 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:**29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.31056	0.32960	2243.90	0.00043	-5064.98	50252.21	47431.13
30-07-2024	0.31056	0.32808	2137.71	-0.00001	-5105.57	46569.67	43601.81
31-07-2024	0.31056	0.32681	7760.08	0.00200	-12349.95	33762.90	29173.03
01-08-2024	0.30692	0.32230	5667.67	0.00321	-17121.17	30703.10	19249.60
02-08-2024	0.30023	0.32356	13117.22	0.00243	-11581.37	43653.52	45189.36
03-08-2024	0.29328	0.30767	3666.86	0.01278	-31570.33	34703.84	6800.37
04-08-2024	0.29796	0.30433	6104.78	0.01464	-39276.52	-6489.00	-39660.74
Total :	**2.13007**	**2.24234**	**40698.21**	**0.03549**	**-122069.88**	**233156.25**	**151784.57**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**151785**
	Rs. One Lakhs Fifty-One Thousand Seven Hundred Eighty-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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.18575	0.19065	394.38	0.00047	-2141.31	13125.15	11378.23
30-07-2024	0.08550	0.07061	-2005.36	0.00688	-9387.55	-40765.37	-52158.28
31-07-2024	0.16209	0.17243	187.22	0.00737	-19267.08	10538.85	-8541.01
01-08-2024	0.16880	0.16533	1012.93	0.00656	-13981.55	-11641.34	-24609.97
02-08-2024	0.15999	0.17268	2293.66	0.00791	-8880.79	12503.72	5916.60
03-08-2024	0.17330	0.17454	-4585.67	0.01046	-28838.22	709.16	-32714.73
04-08-2024	0.18753	0.18939	1644.23	0.00048	-589.46	3891.26	4946.03
Total :	**1.12296**	**1.13562**	**-1058.60**	**0.04014**	**-83085.97**	**-11638.57**	**-95783.14**

Summary :	**PAYABLE**
Total Amount (INR) =	**-95783**
	Rs. - Ninety-Five Thousand Seven 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.

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.66142	0.65631	1559.99	0.00728	-11218.34	-32805.15	-42463.50
30-07-2024	0.70689	0.70113	-2070.44	-0.00028	-2723.97	-12138.25	-16932.66
31-07-2024	0.71754	0.70855	-4202.94	0.00152	-257.23	-17297.51	-21757.68
01-08-2024	0.71242	0.70591	-4149.65	0.00343	-5104.07	-7828.48	-17082.21
02-08-2024	0.72413	0.71857	-11674.62	0.00363	-10020.63	-3754.14	-25449.39
03-08-2024	0.71775	0.71322	-21678.92	0.01437	-28861.53	12831.53	-37708.93
04-08-2024	0.71641	0.71597	-1951.11	0.00237	-6464.36	-2999.61	-11415.08
Total :	**4.95656**	**4.91965**	**-44167.70**	**0.03233**	**-64650.13**	**-63991.62**	**-172809.45**

Summary :	**PAYABLE**
Total Amount (INR) =	**-172809**
	Rs. - One Lakhs Seventy-Two Thousand Eight Hundred Nine Only

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

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chennai_Petroleum_Corporation_Manali** Date Period:**29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.01843	0.02046	198.69	0.00058	-803.62	3801.84	3196.91
31-07-2024	0.03072	0.03356	2033.84	0.00048	-611.26	6793.95	8216.53
01-08-2024	0.03072	0.03382	1022.35	0.00073	-4269.64	5844.40	2597.11
02-08-2024	0.01536	0.01698	2348.76	0.00015	0.00	1809.77	4158.53
03-08-2024	0.01536	0.01738	1852.86	0.00002	0.00	1920.02	3772.89
04-08-2024	0.00000	0.00121	0.00	0.00000	0.00	0.00	0.00
Total :	**0.11059**	**0.12342**	**7456.50**	**0.00196**	**-5684.52**	**20169.98**	**21941.96**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**21942**
	Rs. Twenty-One Thousand Nine 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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.39840	0.36894	-3045.54	0.00484	-4218.14	-80457.12	-87720.80
30-07-2024	0.33358	0.33064	-15.10	0.00045	-4764.87	-8486.64	-13266.61
31-07-2024	0.39840	0.35914	-24694.86	0.00849	-2041.77	-71537.14	-98273.77
01-08-2024	0.39840	0.34180	-16309.81	0.01626	-4358.19	-119284.12	-139952.12
02-08-2024	0.39840	0.34202	-33696.80	0.01356	-4241.16	-103569.98	-141507.94
03-08-2024	0.34560	0.34211	-1782.77	0.00099	0.00	-4845.61	-6628.38
04-08-2024	0.34560	0.33828	-3143.01	0.00162	-290.92	-12177.66	-15611.59
Total :	**2.61838**	**2.42293**	**-82687.88**	**0.04619**	**-19915.05**	**-400358.27**	**-502961.20**

Summary :	**PAYABLE**
Total Amount (INR) =	**-502961**
	Rs. - Five Lakhs 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.

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.16711	0.16601	-791.25	0.00003	-804.94	-1630.85	-3227.04
30-07-2024	0.16711	0.15764	-508.56	0.00700	-17553.48	-26667.04	-44729.09
31-07-2024	0.18145	0.13454	-35479.69	0.04091	-92725.10	-81397.78	-209602.57
01-08-2024	0.18759	0.18364	-571.32	0.00637	-16207.73	-11244.39	-28023.44
02-08-2024	0.16711	0.17292	3713.06	0.00202	-4389.00	12056.74	11380.80
03-08-2024	0.16711	0.16912	1021.37	0.00463	-11706.78	-555.69	-11241.10
04-08-2024	0.16711	0.17013	512.59	0.00205	-1595.03	9787.06	8704.63
Total :	**1.20459**	**1.15399**	**-32103.80**	**0.06301**	**-144982.06**	**-99651.94**	**-276737.81**

Summary :	**PAYABLE**
Total Amount (INR) =	**-276738**
	Rs. - Two Lakhs Seventy-Six Thousand Seven Hundred Thirty-Eight 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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.20889	0.21328	47.56	-0.00036	-339.76	13471.02	13178.83
30-07-2024	0.20889	0.21320	714.16	-0.00037	-1511.95	10957.98	10160.19
31-07-2024	0.20889	0.21498	3762.45	0.00147	-10326.47	9475.02	2911.01
01-08-2024	0.20889	0.19127	-7000.90	0.01901	-44592.79	-37147.78	-88741.47
02-08-2024	0.20889	0.21230	872.70	0.00117	-3307.90	7730.08	5294.89
03-08-2024	0.20152	0.20758	3484.22	0.00126	-5296.24	9820.40	8008.37
04-08-2024	0.20152	0.20454	387.04	0.00059	-2060.51	7105.29	5431.82
Total :	**1.44747**	**1.45714**	**2267.23**	**0.02277**	**-67435.61**	**21412.02**	**-43756.36**

Summary :	**PAYABLE**
Total Amount (INR) =	**-43756**
	Rs. - Fourty-Three Thousand Seven 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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00336	0.00072	-327.48	0.00274	-6739.76	-7564.48	-14631.73
30-07-2024	0.00336	0.00538	48.78	0.00166	-787.29	1017.12	278.61
31-07-2024	0.00336	0.00332	-459.45	0.00184	-3424.38	-2163.34	-6047.17
01-08-2024	0.00336	0.00347	-426.90	0.00237	-4540.11	-2354.62	-7321.63
02-08-2024	0.00336	0.00303	-595.75	0.00208	-3480.12	-2190.13	-6266.00
03-08-2024	0.00336	0.00445	-447.66	0.00197	-2151.22	205.10	-2393.79
04-08-2024	0.00336	0.00445	47.89	0.00224	-205.25	549.23	391.87
Total :	**0.02352**	**0.02483**	**-2160.57**	**0.01489**	**-21328.13**	**-12501.13**	**-35989.82**

Summary :	**PAYABLE**
Total Amount (INR) =	**-35990**
	Rs. - Thirty-Five Thousand Nine Hundred Ninety Only

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

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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:**29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00077	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00002	0.00	0.00000	0.00	0.00	0.00
04-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00079**	**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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	1.76250	1.85038	11575.03	-0.00127	-19440.72	242231.68	234365.98
30-07-2024	1.76000	1.85990	15439.24	-0.00053	-25368.12	268672.90	258744.02
31-07-2024	1.28350	1.26742	-55816.07	0.24576	-478308.01	-211548.42	-745672.50
01-08-2024	1.74550	1.85351	34728.23	0.02030	-132498.60	216617.72	118847.35
02-08-2024	1.75900	1.86017	69626.63	0.01120	-54891.92	172667.20	187401.92
03-08-2024	1.75950	1.85840	66059.97	0.02083	-97611.82	137393.58	105841.74
04-08-2024	1.76300	1.87018	71927.07	0.02172	-62610.44	151177.10	160493.74
Total :	**11.83300**	**12.41996**	**213540.12**	**0.31801**	**-870729.63**	**977211.76**	**320022.25**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**320022**
	Rs. Three Lakhs Twenty Thousand 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.

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Kothari_Sugars_Chemicals_Trichy** Date Period: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.11136	0.11136	39.26	-0.00013	-148.94	-119.67	-229.35
30-07-2024	0.15231	0.14961	-4.02	0.00205	-5568.04	-8238.90	-13810.96
31-07-2024	0.14463	0.13355	-3964.65	0.00931	-22367.15	-24588.61	-50920.41
01-08-2024	0.12439	0.12275	-1092.53	0.00074	-1010.84	-3360.41	-5463.78
02-08-2024	0.07623	0.07596	-109.99	0.00046	-558.32	-1344.45	-2012.76
03-08-2024	0.00064	0.00061	-24.82	0.00000	0.00	0.00	-24.82
04-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.60956**	**0.59384**	**-5156.75**	**0.01243**	**-29653.29**	**-37652.03**	**-72462.07**

Summary : **PAYABLE**

Total Amount (INR) = **-72462**

Rs. - Seventy-Two Thousand Four Hundred Sixty-Two Only

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

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	13.85925	14.16967	34691.06	-0.01839	-57209.37	807065.33	784547.02
30-07-2024	12.26750	12.34150	-3039.86	-0.00326	-89383.01	196649.83	104226.96
31-07-2024	11.93875	12.19795	130854.29	0.06560	-246370.37	426360.08	310844.01
01-08-2024	12.24125	12.22668	36719.10	0.10928	-262748.79	-137603.34	-363633.03
02-08-2024	10.60650	11.38460	260317.62	0.39403	-521758.53	796973.14	535532.23
03-08-2024	11.16700	11.25260	-12476.31	0.03817	-52955.41	325635.12	260203.39
04-08-2024	13.86100	13.94718	107489.44	0.02739	-39474.39	66991.65	135006.70
Total :	**85.94125**	**87.52019**	**554555.33**	**0.61283**	**-1269899.86**	**2482071.80**	**1766727.27**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1766727**
	Rs. Seventeen Lakhs Sixty-Six Thousand Seven Hundred Twenty-Seven Only

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

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	8.08625	8.29957	36764.42	0.01668	-151414.60	444520.78	329870.60
30-07-2024	7.89125	7.83869	20989.10	0.26912	-812634.66	-348280.44	-1139925.99
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	2.34750	2.35803	3357.33	0.07139	-141725.77	4509.50	-133858.94
02-08-2024	7.25625	7.26282	-96354.49	0.01465	-60442.29	136526.16	-20270.62
03-08-2024	6.94250	7.07827	58489.20	0.05128	-153578.79	249212.80	154123.22
04-08-2024	6.07000	6.17100	119486.34	0.08331	-210811.94	60710.02	-30615.58
Total :	**38.59375**	**39.00837**	**142731.91**	**0.50643**	**-1530608.04**	**547198.81**	**-840677.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-840677**
	Rs. - Eight Lakhs Fourty Thousand Six Hundred Seventy-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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	5.76250	6.00507	12982.66	0.00377	-38372.15	699504.55	674115.06
30-07-2024	5.99125	6.27323	44514.17	0.00368	-106306.87	734952.34	673159.64
31-07-2024	6.24000	6.52124	168728.65	0.03756	-268440.80	534182.62	434470.47
01-08-2024	6.03625	6.26990	69075.24	0.05517	-231482.73	553096.51	390689.01
02-08-2024	2.70750	2.89765	153111.44	0.11877	-291026.23	163407.30	25492.51
03-08-2024	6.89000	7.19320	71877.96	0.16342	-365802.27	399014.11	105089.80
04-08-2024	8.43250	8.49339	57524.74	0.07535	-141332.21	-24654.98	-108462.45
Total :	**42.06000**	**43.65368**	**577814.85**	**0.45772**	**-1442763.26**	**3059502.46**	**2194554.05**

Summary : **RECEIVABLE**

Total Amount (INR) = **2194554**

Rs. Twenty-One Lakhs Ninety-Four Thousand Five Hundred Fifty-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.

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	16.50000	16.51935	129544.96	0.71656	-1891892.03	-836137.64	-2598484.70
30-07-2024	19.94250	20.23015	65416.05	-0.05546	-147780.09	702266.27	619902.23
31-07-2024	19.46500	19.55982	-210582.07	0.10870	-131695.00	485075.18	142798.11
01-08-2024	10.60250	10.76269	43079.90	0.03097	-155743.02	356575.64	243912.52
02-08-2024	9.32000	9.46924	59022.99	0.03185	-104512.38	313092.18	267602.79
03-08-2024	8.69000	8.81258	97446.51	0.02345	-67156.25	209670.55	239960.81
04-08-2024	8.64000	8.75415	131664.99	0.03800	-10624.51	252871.27	373911.75
Total :	**93.16000**	**94.10796**	**315593.34**	**0.89408**	**-2509403.29**	**1483413.45**	**-710396.50**

Summary :	**PAYABLE**
Total Amount (INR) =	**-710396**
	Rs. - Seven Lakhs Ten Thousand Three Hundred Ninety-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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.07411	0.08936	-430.17	0.02806	-11842.55	-17016.02	-29288.73
30-07-2024	0.07821	0.08372	-439.56	0.00940	-6453.70	-3604.22	-10497.47
31-07-2024	0.10073	0.10615	-4502.23	0.02056	-36890.15	-13198.58	-54590.96
01-08-2024	0.09869	0.09841	-2508.42	0.01025	-10132.47	-11169.92	-23810.81
02-08-2024	0.07206	0.06937	-4326.35	0.01158	-12383.91	-12335.60	-29045.86
03-08-2024	0.07001	0.08005	-342.06	0.01674	-19910.71	-2239.67	-22492.44
04-08-2024	0.04954	0.04755	-825.46	0.01168	-8051.73	-3736.98	-12614.16
Total :	**0.54335**	**0.57461**	**-13374.24**	**0.10827**	**-105665.21**	**-63300.99**	**-182340.43**

Summary :	**PAYABLE**
Total Amount (INR) =	**-182340**
	Rs. - One Lakhs Eighty-Two Thousand Three Hundred Fourty 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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.25343	0.07898	499.21	0.15748	-452710.65	-529298.48	-981509.91
31-07-2024	1.84313	1.69467	-88975.45	0.02270	-5896.11	-287140.62	-382012.18
01-08-2024	1.48730	1.31750	-36994.64	0.10921	-172163.05	-373596.66	-582754.35
02-08-2024	1.01372	0.00019	-770533.11	0.90820	-1895576.65	-1524353.88	-4190463.64
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**4.59758**	**3.09134**	**-896003.98**	**1.19758**	**-2526346.46**	**-2714389.64**	**-6136740.09**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6136740**
	Rs. - Sixty-One Lakhs Thirty-Six Thousand Seven Hundred Fourty 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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	6.77975	6.64501	-10264.53	0.00561	-27548.07	-378311.87	-416124.47
30-07-2024	7.06732	6.85430	-22385.46	0.01606	-39151.31	-572517.50	-634054.27
31-07-2024	7.18196	6.94347	-156033.69	0.03757	0.00	-396338.11	-552371.80
01-08-2024	7.05335	6.87070	-66052.13	0.04145	0.00	-325255.44	-391307.57
02-08-2024	6.70021	6.59323	-71476.87	0.01008	0.00	-180141.49	-251618.35
03-08-2024	6.66125	6.54777	-65700.62	0.04028	0.00	-122394.78	-188095.40
04-08-2024	6.56426	6.43211	-42363.04	0.06390	-1069.35	-126303.47	-169735.86
Total :	**48.00811**	**46.88659**	**-434276.34**	**0.21495**	**-67768.73**	**-2101262.66**	**-2603307.72**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2603308**
	Rs. - Twenty-Six Lakhs Three Thousand Three Hundred Eight 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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.02596	0.02573	-124.75	0.00028	-735.00	-534.55	-1394.30
30-07-2024	0.02797	0.02802	45.55	0.00006	-395.33	-107.79	-457.57
31-07-2024	0.03560	0.02776	-4804.16	0.00639	-12044.87	-13332.99	-30182.02
01-08-2024	0.02767	0.02800	203.78	0.00017	-463.52	533.90	274.15
02-08-2024	0.02631	0.02665	110.89	0.00015	-389.94	871.27	592.22
03-08-2024	0.02516	0.02438	630.18	0.00136	-1490.91	-1001.52	-1862.26
04-08-2024	0.02480	0.02535	409.40	0.00045	-492.95	1147.76	1064.21
Total :	**0.19348**	**0.18588**	**-3529.11**	**0.00885**	**-16012.54**	**-12423.91**	**-31965.56**

Summary : **PAYABLE**

Total Amount (INR) = **-31966**

Rs. - Thirty-One Thousand Nine 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.

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.05683	0.05926	279.39	0.00005	-718.71	6504.88	6065.56
30-07-2024	0.04531	0.04708	143.78	-0.00000	-491.26	4827.55	4480.08
31-07-2024	0.04260	0.04404	823.00	0.00007	-323.35	3240.43	3740.08
01-08-2024	0.04915	0.05093	445.69	0.00013	-735.68	4510.35	4220.36
02-08-2024	0.04915	0.05089	1135.12	0.00008	-291.61	3643.72	4487.23
03-08-2024	0.04915	0.05067	1383.86	0.00018	-277.51	2911.17	4017.52
04-08-2024	0.04915	0.05033	923.40	0.00024	-1.71	2936.05	3857.73
Total :	**0.34134**	**0.35321**	**5134.24**	**0.00074**	**-2839.83**	**28574.15**	**30868.56**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**30869**
	Rs. Thirty Thousand Eight Hundred Sixty-Nine Only

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

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.13757	0.14240	458.23	-0.00022	-872.90	13340.41	12925.73
30-07-2024	0.11514	0.11869	439.05	-0.00024	-882.51	9696.01	9252.55
31-07-2024	0.11105	0.11501	1886.25	0.00023	-1528.99	9057.93	9415.19
01-08-2024	0.12753	0.13162	967.82	0.00040	-2615.92	9767.43	8119.33
02-08-2024	0.13373	0.13798	2431.71	0.00014	-485.56	9080.61	11026.77
03-08-2024	0.13916	0.14226	2567.76	0.00024	-314.36	5941.63	8195.03
04-08-2024	0.13419	0.13711	1301.88	0.00007	-7.41	7275.36	8569.83
Total :	**0.89837**	**0.92507**	**10052.70**	**0.00064**	**-6707.65**	**64159.39**	**67504.43**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**67504**
	Rs. Sixty-Seven Thousand Five Hundred Four Only

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

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.30480	0.30620	-7.28	-0.00057	-131.12	4386.20	4247.81
30-07-2024	0.30285	0.30664	899.96	-0.00114	-1167.35	9384.54	9117.16
31-07-2024	0.30000	0.30020	327.32	0.00041	-2587.12	-756.99	-3016.79
01-08-2024	0.30000	0.29854	-991.59	0.00041	-824.86	-2279.47	-4095.92
02-08-2024	0.29562	0.29639	1202.22	0.00019	-260.97	601.23	1542.49
03-08-2024	0.28800	0.29836	6349.36	0.00255	-11961.99	13331.34	7718.70
04-08-2024	0.13612	0.14671	3604.48	0.00231	-388.77	18081.18	21296.90
Total :	**1.92740**	**1.95305**	**11384.48**	**0.00415**	**-17322.18**	**42748.03**	**36810.34**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**36810**
	Rs. Thirty-Six Thousand Eight Hundred Ten Only

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

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.35435	0.36264	698.55	-0.00098	-1548.01	23066.37	22216.91
30-07-2024	0.36173	0.36804	835.20	-0.00120	-1365.67	16869.41	16338.94
31-07-2024	0.34944	0.35868	5334.63	0.00119	-8479.76	17584.65	14439.52
01-08-2024	0.35592	0.36303	1960.49	0.00117	-7733.27	15149.41	9376.64
02-08-2024	0.35435	0.35530	4497.16	0.00607	-17916.23	-5604.15	-19023.22
03-08-2024	0.35435	0.36072	4200.31	0.00097	-4312.24	10188.79	10076.87
04-08-2024	0.34944	0.28832	-26218.55	0.06163	-68650.56	-42368.62	-137237.73
Total :	**2.47958**	**2.45673**	**-8692.20**	**0.06884**	**-110005.74**	**34885.87**	**-83812.07**

Summary :	**PAYABLE**
Total Amount (INR) =	**-83812**
	Rs. - Eighty-Three Thousand Eight Hundred Twelve Only

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

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.10778	0.12081	1110.30	0.00864	-7779.09	14048.93	7380.15
30-07-2024	0.15330	0.15901	625.49	0.00140	-5193.66	13511.04	8942.87
31-07-2024	0.16552	0.16744	4879.80	0.00614	-21371.68	-5910.80	-22402.68
01-08-2024	0.19000	0.19745	1097.22	0.00487	-11652.31	17926.33	7371.25
02-08-2024	0.18878	0.18797	1554.43	0.01021	-12231.24	-3089.49	-13766.31
03-08-2024	0.17140	0.17583	1239.60	0.01199	-20408.62	-7954.80	-27123.82
04-08-2024	0.19942	0.19484	-3000.75	0.01427	-18541.96	-3704.66	-25247.37
Total :	**1.17620**	**1.20336**	**7506.09**	**0.05753**	**-97178.56**	**24826.55**	**-64845.92**

Summary :	**PAYABLE**
Total Amount (INR) =	**-64846**
	Rs. - Sixty-Four Thousand Eight Hundred Fourty-Six Only

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

TAMIL NADU TRANSMISSION 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:**29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.02527	0.02582	89.63	-0.00002	-134.55	1436.14	1391.23
30-07-2024	0.02151	0.02201	75.66	0.00008	-477.37	1186.48	784.77
31-07-2024	0.01671	0.01720	242.28	0.00008	-538.77	968.34	671.85
01-08-2024	0.01801	0.01838	132.97	0.00011	-347.99	911.31	696.29
02-08-2024	0.01816	0.02071	326.38	0.00023	-735.25	688.33	279.45
03-08-2024	0.01889	0.02056	45.97	0.00096	-3607.68	356.08	-3205.64
04-08-2024	0.02068	0.02110	198.13	0.00014	-415.68	447.25	229.69
Total :	**0.13923**	**0.14579**	**1111.02**	**0.00159**	**-6257.30**	**5993.93**	**847.64**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**848**
	Rs. Eight 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.

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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:**29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.01229	0.01145	0.00	0.00050	-998.14	-2525.92	-3524.06
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.01229**	**0.01145**	**0.00**	**0.00050**	**-998.14**	**-2525.92**	**-3524.06**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3524**
	Rs. - Three Thousand Five Hundred Twenty-Four Only

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

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00455	0.01229	177.62	0.00658	-20971.03	15.15	-20778.26
04-08-2024	0.00840	0.01161	241.62	0.00272	-2506.32	1207.61	-1057.08
Total :	**0.01295**	**0.02390**	**419.24**	**0.00931**	**-23477.35**	**1222.77**	**-21835.34**

Summary :	**PAYABLE**
Total Amount (INR) =	**-21835**
	Rs. - Twenty-One 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.

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.07760	0.07717	-69.45	0.00004	-43.64	-1115.19	-1228.27
30-07-2024	0.07762	0.07722	-66.90	-0.00001	-36.36	-949.73	-1053.00
31-07-2024	0.07320	0.07003	-1080.73	0.00215	-2797.64	-5534.12	-9412.49
01-08-2024	0.08812	0.08621	-1068.70	0.00103	-2388.93	-4348.62	-7806.26
02-08-2024	0.07878	0.07847	-196.32	0.00006	-14.83	-518.80	-729.95
03-08-2024	0.07878	0.07836	-79.11	0.00012	-29.55	-884.27	-992.93
04-08-2024	0.07878	0.07809	-84.92	0.00022	-136.82	-1672.17	-1893.92
Total :	**0.55286**	**0.54555**	**-2646.13**	**0.00361**	**-5447.78**	**-15022.90**	**-23116.82**

Summary :	**PAYABLE**
Total Amount (INR) =	**-23117**
	Rs. - Twenty-Three Thousand One Hundred Seventeen Only

(+) & (-) 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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.47718	0.48489	56.33	0.01678	-11394.54	-16735.14	-28073.35
30-07-2024	0.47718	0.49016	1457.99	0.01497	-5823.87	-350.71	-4716.60
31-07-2024	0.91881	0.89500	-25934.21	0.02830	-44572.94	-65865.07	-136372.22
01-08-2024	0.68370	0.66989	-24115.84	0.04287	-84650.35	-55009.75	-163775.94
02-08-2024	0.64418	0.63983	-10567.94	0.01386	-16685.21	-22631.39	-49884.54
03-08-2024	0.58899	0.58639	-5941.70	0.01274	-40411.19	-28742.34	-75095.24
04-08-2024	0.50736	0.51531	-6344.37	0.01611	-9495.62	10365.90	-5474.09
Total :	**4.29742**	**4.28148**	**-71389.74**	**0.14563**	**-213033.73**	**-178968.51**	**-463391.98**

Summary :	**PAYABLE**
Total Amount (INR) =	**-463392**
	Rs. - Four Lakhs Sixty-Three Thousand Three Hundred Ninety-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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	4.08500	4.10638	-40.17	-0.00396	-20382.76	52103.61	31680.69
30-07-2024	4.97925	5.01322	-13929.55	-0.01190	-10878.13	104979.96	80172.28
31-07-2024	5.16175	5.20312	32220.77	0.01075	-37576.13	61743.02	56387.66
01-08-2024	5.08875	5.13359	18466.50	0.01530	-33144.17	112397.53	97719.86
02-08-2024	4.96100	5.00077	2166.63	0.00735	-18564.84	92861.09	76462.87
03-08-2024	4.76025	4.79315	7222.00	0.01327	-41089.27	76884.02	43016.75
04-08-2024	4.77850	4.81604	11027.33	-0.00055	-4457.33	88950.51	95520.52
Total :	**33.81450**	**34.06627**	**57133.51**	**0.03027**	**-166092.62**	**589919.74**	**480960.62**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**480961**
	Rs. Four Lakhs Eighty 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.

Aug 22, 2024

TAMIL NADU TRANSMISSION 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:**29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	10.91500	11.43261	45310.78	0.02156	-93992.16	1356205.42	1307524.04
30-07-2024	11.53250	11.83644	39760.71	-0.02036	-97331.07	840127.46	782557.11
31-07-2024	11.68500	12.09283	223743.51	0.05319	-267891.15	818673.03	774525.40
01-08-2024	11.34000	11.86123	140644.28	0.07475	-340531.67	1194212.85	994325.46
02-08-2024	10.68000	11.17332	258995.53	0.05845	-87031.94	1004233.68	1176197.27
03-08-2024	11.85625	12.17025	236913.13	0.07581	-47058.25	729872.88	919727.76
04-08-2024	13.89875	14.07486	227999.96	0.11897	-66548.98	357390.42	518841.40
Total :	**81.90750**	**84.64152**	**1173367.91**	**0.38236**	**-1000385.22**	**6300715.75**	**6473698.44**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6473698**
	Rs. Sixty-Four Lakhs Seventy-Three Thousand Six Hundred Ninety-Eight 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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.02253	0.03008	-303.86	0.00443	-1789.77	2995.58	901.96
04-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.02253**	**0.03008**	**-303.86**	**0.00443**	**-1789.77**	**2995.58**	**901.96**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**902**
	Rs. Nine 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.

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00006	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00007	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00002	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00011	0.00	0.00000	0.00	0.00	0.00
04-08-2024	0.00000	0.00020	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00047**	**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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	1.97300	2.01508	-12238.30	0.04234	-103269.93	117688.62	2180.39
30-07-2024	1.49625	1.60537	13590.07	0.02869	-31510.37	221662.14	203741.83
31-07-2024	2.32800	2.45560	62662.65	0.03616	-116649.16	198243.84	144257.33
01-08-2024	2.48275	2.58084	27099.17	0.01430	-94392.87	216511.98	149218.27
02-08-2024	2.47725	2.57724	60577.82	0.01127	-55692.61	182289.54	187174.75
03-08-2024	2.47688	2.57695	55187.14	0.02138	-100189.43	161430.77	116428.48
04-08-2024	2.47225	2.56243	63906.67	0.01568	-48585.40	128928.16	144249.44
Total :	**15.70637**	**16.37351**	**270785.22**	**0.16982**	**-550289.78**	**1226755.05**	**947250.49**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**947250**
	Rs. Nine Lakhs Fourty-Seven Thousand Two Hundred 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.

Aug 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.18240	0.18933	155.94	0.00136	-675.75	14424.64	13904.84
30-07-2024	0.19464	0.20135	386.93	0.00150	-1286.41	12087.39	11187.92
31-07-2024	0.19464	0.20301	3905.73	0.00324	-13318.80	10862.42	1449.35
01-08-2024	0.19688	0.20118	231.97	0.00366	-973.58	3181.28	2439.66
02-08-2024	0.15080	0.14707	-5974.10	0.00977	-9788.02	-4318.07	-20080.19
03-08-2024	0.15592	0.16000	1155.28	0.00431	-913.88	3059.04	3300.44
04-08-2024	0.11486	0.16437	1157.31	0.05094	-6290.36	6020.74	887.68
Total :	**1.19013**	**1.26631**	**1019.06**	**0.07477**	**-33246.81**	**45317.44**	**13089.69**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**13090**
	Rs. Thirteen Thousand Ninety Only

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

Aug 22, 2024

TAMIL NADU TRANSMISSION 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:**29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.04301	0.03448	-450.50	0.00442	-10380.62	-25256.65	-36087.76
31-07-2024	0.11264	0.09461	-13244.62	0.00751	-8229.59	-31786.74	-53260.95
01-08-2024	0.02867	0.08849	-255.94	0.00189	-915.23	-9098.17	-10269.34
02-08-2024	0.05120	0.03294	-21535.35	0.01257	-20495.46	-20149.78	-62180.58
03-08-2024	0.04301	0.02514	-16382.32	0.01291	-26058.48	-26998.96	-69439.76
04-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.27852**	**0.27564**	**-51868.73**	**0.03930**	**-66079.38**	**-113290.28**	**-231238.39**

Summary :	**PAYABLE**
Total Amount (INR) =	**-231238**
	Rs. - Two Lakhs Thirty-One Thousand Two Hundred Thirty-Eight 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 22, 2024

TAMIL NADU TRANSMISSION 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:**29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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 22, 2024

TAMIL NADU TRANSMISSION 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: **29/07/2024 to 04/08/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-08-2024	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.