Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	-6601.72	-0.04808	-13560.19	0.00	-20161.91
23-07-2024	1.06541	1.06199	-15259.82	0.00016	-202.07	0.00	-15461.89
24-07-2024	1.08659	1.08153	-8592.48	0.00180	-878.35	0.00	-9470.84
25-07-2024	0.96934	0.96489	-16367.25	0.00062	-680.00	0.00	-17047.25
26-07-2024	0.92144	0.91514	-26860.35	0.00040	0.00	0.00	-26860.35
27-07-2024	0.91919	0.91548	-15747.24	0.00015	-312.00	0.00	-16059.24
28-07-2024	0.91979	0.91567	-16559.24	0.00026	-312.00	0.00	-16871.24
Total :	**6.96500**	**6.93710**	**-105988.11**	**-0.04470**	**-15944.62**	**0.00**	**-121932.73**

Summary :	**PAYABLE**
Total Amount (INR) =	**-121933**
	Rs. - One Lakhs Twenty-One Thousand Nine Hundred Thirty-Three Only

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

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	139532.97	0.00648	-8863.99	0.00	130668.98
23-07-2024	0.28800	0.32217	133329.74	0.00382	-6378.55	0.00	126951.19
24-07-2024	0.30720	0.33384	131104.61	0.00215	-1085.12	0.00	130019.49
25-07-2024	0.31380	0.33404	85521.85	0.00102	-5778.69	0.00	79743.16
26-07-2024	0.32160	0.33911	76269.89	0.00072	-3044.57	0.00	73225.32
27-07-2024	0.32400	0.33855	64750.92	-0.00008	-124.60	0.00	64626.32
28-07-2024	0.33398	0.35326	85910.17	0.00031	-396.15	0.00	85514.02
Total :	**2.17177**	**2.34049**	**716420.16**	**0.01443**	**-25671.68**	**0.00**	**690748.48**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**690748**
	Rs. Six Lakhs Ninety Thousand Seven Hundred Fourty-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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	-2862.20	0.00023	-736.82	0.00	-3599.02
23-07-2024	0.12492	0.12466	-192.99	0.00011	0.00	0.00	-192.99
24-07-2024	0.12922	0.12906	-1112.81	0.00022	-673.50	0.00	-1786.31
25-07-2024	0.13491	0.13502	972.75	0.00015	-644.28	0.00	328.47
26-07-2024	0.13260	0.13245	-614.95	0.00008	-80.43	0.00	-695.38
27-07-2024	0.13281	0.13257	-992.24	-0.00013	-26.68	0.00	-1018.91
28-07-2024	0.13680	0.13670	-352.57	0.00017	-652.84	0.00	-1005.41
Total :	**0.91906**	**0.91779**	**-5154.99**	**0.00082**	**-2814.56**	**0.00**	**-7969.55**

Summary : **PAYABLE**

Total Amount (INR) = **-7970**

Rs. - Seven Thousand Nine 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	121524.34	0.00218	-8715.35	0.00	112808.99
23-07-2024	0.26872	0.28963	88696.56	0.00099	-4851.81	0.00	83844.75
24-07-2024	0.25930	0.27606	77285.62	0.00154	-7448.44	0.00	69837.18
25-07-2024	0.27715	0.28949	65287.12	0.00518	-9401.37	0.00	55885.75
26-07-2024	0.28411	0.30573	85236.36	0.00146	-6935.63	0.00	78300.73
27-07-2024	0.29774	0.31307	54735.34	0.00239	-15681.14	0.00	39054.20
28-07-2024	0.31056	0.32779	70083.04	0.00041	-2241.66	0.00	67841.38
Total :	**1.97677**	**2.10958**	**562848.39**	**0.01415**	**-55275.40**	**0.00**	**507572.99**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**507573**					
		Rs. Five Lakhs Seven Thousand Five Hundred Seventy-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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	13335.78	0.00038	-1357.02	0.00	11978.76
23-07-2024	0.16936	0.17039	6154.48	0.00007	0.00	0.00	6154.48
24-07-2024	0.17377	0.17639	11017.31	0.00060	-2899.37	0.00	8117.95
25-07-2024	0.17274	0.17432	4253.41	0.00005	-1600.84	0.00	2652.58
26-07-2024	0.17776	0.18271	20594.66	0.00038	-1486.41	0.00	19108.25
27-07-2024	0.18180	0.18028	-6509.63	0.00037	-1133.58	0.00	-7643.20
28-07-2024	0.18595	0.18937	14097.17	-0.00001	-78.68	0.00	14018.49
Total :	**1.23213**	**1.24768**	**62943.19**	**0.00183**	**-8555.89**	**0.00**	**54387.29**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**54387**
	Rs. Fifty-Four Thousand Three 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	30544.60	0.00121	-4808.00	0.00	25736.60
23-07-2024	0.61678	0.61216	-31151.50	0.00314	-5736.47	0.00	-36887.98
24-07-2024	0.73070	0.73521	39069.43	0.00333	-1008.83	0.00	38060.60
25-07-2024	0.72957	0.71931	-33661.20	0.00043	-823.36	0.00	-34484.57
26-07-2024	0.68979	0.66825	-60247.18	0.00721	-10345.96	0.00	-70593.14
27-07-2024	0.59797	0.58146	-74204.57	0.00203	-7474.87	0.00	-81679.44
28-07-2024	0.67203	0.67072	-8424.08	-0.00020	-152.05	0.00	-8576.13
Total :	**4.78228**	**4.74209**	**-138074.50**	**0.01715**	**-30349.54**	**0.00**	**-168424.04**

Summary :	**PAYABLE**
Total Amount (INR) =	**-168424**
	Rs. - One Lakhs Sixty-Eight Thousand Four Hundred Twenty-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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	1690.60	0.00077	-2992.01	0.00	-1301.42
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**	**1690.60**	**0.00077**	**-2992.01**	**0.00**	**-1301.42**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-1301**					
		Rs. - One Thousand Three Hundred 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	-4376.95	0.00200	-3483.22	0.00	-7860.17
28-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00993**	**0.00762**	**-4376.95**	**0.00200**	**-3483.22**	**0.00**	**-7860.17**

Summary :	**PAYABLE**
Total Amount (INR) =	**-7860**
	Rs. - Seven 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	3310.56	-0.00041	-321.91	0.00	2988.65
23-07-2024	0.39840	0.37199	-105452.99	0.02362	-86213.50	0.00	-191666.49
24-07-2024	0.39840	0.39884	2610.84	0.00019	-204.59	0.00	2406.26
25-07-2024	0.39840	0.35925	-129914.45	0.00824	-10249.64	0.00	-140164.09
26-07-2024	0.39840	0.34403	-208565.57	0.01008	-5546.75	0.00	-214112.32
27-07-2024	0.39840	0.34524	-225034.98	0.00685	-8719.65	0.00	-233754.63
28-07-2024	0.39840	0.34467	-221347.63	0.00791	-9072.53	0.00	-230420.15
Total :	**2.78880**	**2.56319**	**-884394.21**	**0.05648**	**-120328.57**	**0.00**	**-1004722.78**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1004723**
	Rs. - Ten Lakhs Four Thousand Seven Hundred Twenty-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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	-25311.41	0.00103	-2475.79	0.00	-27787.20
23-07-2024	0.19169	0.18407	-25624.45	0.00443	-10951.58	0.00	-36576.03
24-07-2024	0.16711	0.14304	-88240.28	0.01982	-52534.06	0.00	-140774.34
25-07-2024	0.16711	0.14823	-66887.98	0.01388	-38993.59	0.00	-105881.58
26-07-2024	0.16711	0.17218	22522.79	0.00046	-1156.18	0.00	21366.61
27-07-2024	0.16711	0.16250	-16756.91	0.00366	-10972.71	0.00	-27729.61
28-07-2024	0.14192	0.15604	630.22	0.00200	-3471.75	0.00	-2841.53
Total :	**1.19373**	**1.15185**	**-199668.02**	**0.04529**	**-120555.67**	**0.00**	**-320223.70**

Summary :	**PAYABLE**
Total Amount (INR) =	**-320224**
	Rs. - Three Lakhs Twenty Thousand Two Hundred Twenty-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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	24564.89	0.00013	-2432.06	0.00	22132.84
23-07-2024	0.20889	0.20920	-1570.20	0.00127	-3615.77	0.00	-5185.97
24-07-2024	0.20889	0.21315	16246.03	0.00055	-3015.60	0.00	13230.43
25-07-2024	0.20889	0.21446	21178.82	0.00015	-1319.62	0.00	19859.20
26-07-2024	0.20889	0.21028	5309.27	0.00027	-789.04	0.00	4520.24
27-07-2024	0.20889	0.21357	21970.77	0.00045	-1604.02	0.00	20366.74
28-07-2024	0.20889	0.21318	16756.31	0.00040	-2187.48	0.00	14568.83
Total :	**1.46222**	**1.48884**	**104455.89**	**0.00322**	**-14963.58**	**0.00**	**89492.31**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**89492**
	Rs. Eighty-Nine Thousand Four Hundred Ninety-Two Only

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

TAMIL NADU TRANSMISSION 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	-4283.70	0.00203	-3543.86	0.00	-7827.56
23-07-2024	0.00336	0.00159	-10239.96	0.00296	-8634.81	0.00	-18874.76
24-07-2024	0.00336	0.00000	-15530.48	0.00299	-12828.17	0.00	-28358.65
25-07-2024	0.00336	0.00000	-12861.64	0.00300	-10721.15	0.00	-23582.79
26-07-2024	0.00336	0.00078	-9995.85	0.00274	-8287.93	0.00	-18283.78
27-07-2024	0.00336	0.00106	-11285.75	0.00275	-9473.53	0.00	-20759.28
28-07-2024	0.00336	0.00343	-5414.57	0.00222	-5323.00	0.00	-10737.57
Total :	**0.02352**	**0.00980**	**-69611.94**	**0.01870**	**-58812.46**	**0.00**	**-128424.40**

Summary :	**PAYABLE**
Total Amount (INR) =	**-128424**
	Rs. - One Lakhs Twenty-Eight Thousand Four Hundred Twenty-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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	439688.53	0.00454	-33178.97	0.00	406509.56
23-07-2024	1.77800	1.87870	411129.80	0.00617	-25240.18	0.00	385889.62
24-07-2024	1.76675	1.86449	467269.04	0.00826	-45085.17	0.00	422183.87
25-07-2024	1.77175	1.87943	375990.76	0.01147	-39923.64	0.00	336067.12
26-07-2024	1.75800	1.85681	357369.66	0.00807	-37383.74	0.00	319985.91
27-07-2024	1.74700	1.83904	383679.13	0.00053	-10454.96	0.00	373224.16
28-07-2024	1.71750	1.82235	420422.11	0.00439	-11617.57	0.00	408804.54
Total :	**12.30725**	**13.01490**	**2855549.02**	**0.04342**	**-202884.23**	**0.00**	**2652664.79**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2652665**
	Rs. Twenty-Six Lakhs Fifty-Two Thousand Six Hundred Sixty-Five Only

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

Oct 18, 2024

TAMIL NADU TRANSMISSION 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 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	0.15058	0.13759	-89285.15	0.02675	-66119.69	0.00	-155404.85
23-07-2024	0.15048	0.13212	-97766.90	0.02404	-59464.51	0.00	-157231.41
24-07-2024	0.15058	0.13752	-107711.42	0.03304	-71497.45	0.00	-179208.88
25-07-2024	0.15058	0.13079	-82693.58	0.01960	-40210.27	0.00	-122903.85
26-07-2024	0.15058	0.14016	-51286.08	0.01570	-26767.68	0.00	-78053.76
27-07-2024	0.00000	0.13864	0.00	0.00000	0.00	0.00	0.00
28-07-2024	0.00000	0.07290	0.00	0.00000	0.00	0.00	0.00
Total :	**0.75278**	**0.88971**	**-428743.14**	**0.11913**	**-264059.60**	**0.00**	**-692802.74**

Summary :	**PAYABLE**
Total Amount (INR) =	**-692803**
	Rs. - Six Lakhs Ninety-Two Thousand Eight Hundred Three Only

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

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	1971.89	0.00049	-2790.18	0.00	-818.29
23-07-2024	0.10967	0.11025	1089.18	0.00011	-361.17	0.00	728.01
24-07-2024	0.11520	0.11550	-60.86	0.00050	-565.07	0.00	-625.93
25-07-2024	0.11008	0.11008	-74.38	-0.00011	-189.22	0.00	-263.60
26-07-2024	0.11008	0.11023	1009.11	0.00011	-184.56	0.00	824.55
27-07-2024	0.11008	0.10856	-4341.10	0.00116	-2752.15	0.00	-7093.25
28-07-2024	0.11008	0.11018	223.55	-0.00007	-59.48	0.00	164.07
Total :	**0.76962**	**0.77060**	**-182.61**	**0.00219**	**-6901.84**	**0.00**	**-7084.45**

Summary :	**PAYABLE**
Total Amount (INR) =	**-7084**
	Rs. - Seven Thousand 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	1616341.52	0.06022	-94849.78	0.00	1521491.74
23-07-2024	11.93400	12.25351	1200013.76	0.05189	-51871.86	0.00	1148141.90
24-07-2024	11.89475	12.17409	1283049.87	0.03036	-130084.58	0.00	1152965.29
25-07-2024	11.06975	11.25225	804441.49	0.01594	-46563.86	0.00	757877.63
26-07-2024	10.56225	10.75415	712192.97	0.02303	-49613.25	0.00	662579.71
27-07-2024	11.52675	11.80942	1202956.35	0.00178	-11815.80	0.00	1191140.55
28-07-2024	11.91075	11.92404	-256686.66	0.10801	-221566.98	0.00	-478253.64
Total :	**80.15275**	**81.80208**	**6562309.30**	**0.29123**	**-606366.12**	**0.00**	**5955943.19**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5955943**
	Rs. Fifty-Nine Lakhs Fifty-Five Thousand Nine Hundred Fourty-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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	621479.62	0.19423	-153510.53	0.00	467969.09
23-07-2024	7.27000	7.56067	916403.98	0.04350	-46304.97	0.00	870099.02
24-07-2024	9.92700	9.88849	-608792.40	0.08219	-207765.74	0.00	-816558.15
25-07-2024	8.83875	9.20788	873780.85	0.22709	-94391.12	0.00	779389.73
26-07-2024	7.11625	7.35326	433054.60	0.18864	-138892.41	0.00	294162.19
27-07-2024	9.15188	9.35590	684394.23	0.03245	-43168.86	0.00	641225.38
28-07-2024	7.67188	7.76405	537982.50	0.05677	-4460.63	0.00	533521.87
Total :	**56.70325**	**58.11591**	**3458303.39**	**0.82487**	**-688494.25**	**0.00**	**2769809.13**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2769809**
	Rs. Twenty-Seven Lakhs Sixty-Nine 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	1277109.26	0.02712	-132524.27	0.00	1144584.99
23-07-2024	6.04750	6.17087	518169.38	0.01304	-21953.68	0.00	496215.70
24-07-2024	5.07500	5.24970	491848.24	0.14359	-733092.91	0.00	-241244.67
25-07-2024	2.64000	2.95516	1126744.04	0.04279	-102467.88	0.00	1024276.15
26-07-2024	2.64000	3.02802	1119696.88	0.12027	-147284.43	0.00	972412.45
27-07-2024	5.84875	6.15661	1221101.83	0.00240	-21428.63	0.00	1199673.20
28-07-2024	5.68625	6.16203	1802744.09	0.04986	-63206.19	0.00	1739537.89
Total :	**34.10750**	**36.21046**	**7557413.71**	**0.39907**	**-1221957.99**	**0.00**	**6335455.71**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6335456**
	Rs. Sixty-Three Lakhs Thirty-Five Thousand Four Hundred Fifty-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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	1349094.95	0.05802	-14809.43	0.00	1334285.52
23-07-2024	10.05000	9.93764	-312487.85	0.03275	-35953.31	0.00	-348441.17
24-07-2024	1.61250	1.29011	-2151541.20	0.29595	-1337150.17	0.00	-3488691.37
25-07-2024	8.53500	8.68222	665845.65	0.03840	-149576.19	0.00	516269.46
26-07-2024	8.54500	8.88658	1381854.47	0.02776	-133304.48	0.00	1248549.99
27-07-2024	10.81750	11.11185	1264762.61	0.00854	-42869.46	0.00	1221893.15
28-07-2024	18.28750	18.89556	2680183.17	0.00305	-47554.27	0.00	2632628.90
Total :	**67.52000**	**68.80131**	**4877711.79**	**0.46446**	**-1761217.31**	**0.00**	**3116494.48**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3116494**
	Rs. Thirty-One Lakhs Sixteen Thousand Four 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	-22013.84	0.01305	-17435.07	0.00	-39448.91
23-07-2024	0.07616	0.08466	-20508.07	0.01876	-13993.09	0.00	-34501.16
24-07-2024	0.08025	0.11449	-2999.75	0.03788	-21111.62	0.00	-24111.37
25-07-2024	0.07411	0.09365	-4331.47	0.02542	-10247.74	0.00	-14579.21
26-07-2024	0.07616	0.09589	-2052.66	0.02446	-6328.28	0.00	-8380.94
27-07-2024	0.07001	0.08528	-28193.35	0.02717	-17249.18	0.00	-45442.53
28-07-2024	0.07206	0.08847	-6319.12	0.02364	-11379.32	0.00	-17698.44
Total :	**0.52082**	**0.63726**	**-86418.26**	**0.17038**	**-97744.30**	**0.00**	**-184162.56**

Summary :	**PAYABLE**
Total Amount (INR) =	**-184163**
	Rs. - One Lakhs Eighty-Four Thousand One Hundred Sixty-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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	-601159.51	0.05790	-56679.88	0.00	-657839.38
23-07-2024	6.93398	6.76407	-662378.26	0.00741	0.00	0.00	-662378.26
24-07-2024	7.13395	6.96166	-763586.69	0.01357	0.00	0.00	-763586.69
25-07-2024	6.78517	6.61894	-521273.19	0.00990	-6078.10	0.00	-527351.30
26-07-2024	6.59377	6.19390	-1034048.67	0.24066	-444643.19	0.00	-1478691.86
27-07-2024	6.81394	4.60225	-9555840.33	1.68388	-6524683.18	0.00	-16080523.51
28-07-2024	6.68627	6.58505	-409470.03	0.00422	-452.69	0.00	-409922.71
Total :	**46.65031**	**43.30714**	**-13547756.68**	**2.01754**	**-7032537.04**	**0.00**	**-20580293.71**

Summary :	**PAYABLE**
Total Amount (INR) =	**-20580294**
	Rs. - Two Crores and Five Lakhs Eighty Thousand Two 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	2230.18	0.00008	-180.12	0.00	2050.06
23-07-2024	0.02682	0.02411	-10548.37	0.00193	-6572.21	0.00	-17120.58
24-07-2024	0.02485	0.02152	-13393.21	0.00195	-5112.65	0.00	-18505.87
25-07-2024	0.02214	0.02169	-2418.42	0.00014	-485.77	0.00	-2904.19
26-07-2024	0.02629	0.02678	1486.91	0.00035	-1385.19	0.00	101.72
27-07-2024	0.02738	0.02561	-7994.62	0.00143	-5747.16	0.00	-13741.78
28-07-2024	0.02651	0.02334	-17795.47	0.00290	-15127.22	0.00	-32922.68
Total :	**0.18074**	**0.17027**	**-48432.98**	**0.00879**	**-34610.33**	**0.00**	**-83043.31**

Summary :	**PAYABLE**
Total Amount (INR) =	**-83043**
	Rs. - Eighty-Three Thousand Fourty-Three Only

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

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	13570.13	-0.00005	-602.94	0.00	12967.19
23-07-2024	0.09830	0.10127	13226.38	0.00008	-378.55	0.00	12847.83
24-07-2024	0.09676	0.09994	14934.89	0.00027	-1206.06	0.00	13728.83
25-07-2024	0.05913	0.06267	10840.01	0.00098	-352.97	0.00	10487.04
26-07-2024	0.07373	0.07595	9220.48	0.00005	-234.16	0.00	8986.32
27-07-2024	0.07373	0.07597	9966.56	-0.00001	-168.17	0.00	9798.39
28-07-2024	0.07270	0.07502	10111.99	-0.00003	-154.56	0.00	9957.44
Total :	**0.57265**	**0.59212**	**81870.45**	**0.00129**	**-3097.40**	**0.00**	**78773.05**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**78773**
	Rs. Seventy-Eight Thousand Seven Hundred Seventy-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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	31712.17	-0.00011	-1387.99	0.00	30324.17
23-07-2024	0.24514	0.25207	31009.47	0.00024	-1179.31	0.00	29830.16
24-07-2024	0.23858	0.24508	31063.37	0.00056	-2235.62	0.00	28827.74
25-07-2024	0.14591	0.15072	18210.89	0.00022	-1727.73	0.00	16483.16
26-07-2024	0.14745	0.15241	20257.68	0.00017	-797.27	0.00	19460.41
27-07-2024	0.14745	0.15283	23259.62	-0.00006	-234.72	0.00	23024.90
28-07-2024	0.14571	0.15020	18927.83	-0.00005	-244.83	0.00	18683.00
Total :	**1.29674**	**1.33685**	**174441.01**	**0.00097**	**-7807.47**	**0.00**	**166633.54**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**166634**					
		Rs. One Lakhs Sixty-Six Thousand Six Hundred Thirty-Four Only					

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

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	64403.07	0.00062	-5194.51	0.00	59208.56
23-07-2024	0.31200	0.32454	45795.70	0.00227	-11002.56	0.00	34793.15
24-07-2024	0.31200	0.32023	40669.73	0.00066	-3356.29	0.00	37313.44
25-07-2024	0.30480	0.31000	17995.35	-0.00012	-2401.84	0.00	15593.51
26-07-2024	0.30480	0.31167	25350.99	0.00056	-2708.95	0.00	22642.04
27-07-2024	0.30480	0.31069	24890.21	-0.00021	-614.21	0.00	24276.00
28-07-2024	0.30480	0.31111	24635.77	-0.00014	-493.77	0.00	24142.00
Total :	**2.15520**	**2.21543**	**243740.82**	**0.00364**	**-25772.13**	**0.00**	**217968.69**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**217969**
	Rs. Two Lakhs Seventeen Thousand Nine Hundred Sixty-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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	37483.37	0.00012	-3641.97	0.00	33841.40
23-07-2024	0.35435	0.35954	23193.72	0.00013	-613.55	0.00	22580.17
24-07-2024	0.35435	0.35838	21476.90	0.00058	-676.80	0.00	20800.09
25-07-2024	0.35435	0.33589	-72583.37	0.01699	-62857.58	0.00	-135440.95
26-07-2024	0.34616	0.35514	34616.62	0.00123	-2089.46	0.00	32527.16
27-07-2024	0.35758	0.35896	12231.71	0.00358	-10457.39	0.00	1774.32
28-07-2024	0.35493	0.36324	35904.14	-0.00017	-852.88	0.00	35051.26
Total :	**2.47116**	**2.48946**	**92323.08**	**0.02245**	**-81189.63**	**0.00**	**11133.46**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**11133**
	Rs. Eleven 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	-16888.99	0.00950	-24644.42	0.00	-41533.41
26-07-2024	0.07845	0.09068	13586.11	0.00923	-8706.03	0.00	4880.08
27-07-2024	0.09600	0.10425	28242.32	0.00198	-1081.58	0.00	27160.74
28-07-2024	0.10270	0.11849	42356.32	0.00641	-4759.88	0.00	37596.44
Total :	**0.33753**	**0.37489**	**67295.76**	**0.02713**	**-39191.90**	**0.00**	**28103.86**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**28104**
	Rs. Twenty-Eight Thousand One 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	2948.75	0.00040	-1032.89	0.00	1915.86
26-07-2024	0.01650	0.01731	2544.69	0.00008	-352.05	0.00	2192.64
27-07-2024	0.01034	0.01049	382.32	0.00000	0.00	0.00	382.32
28-07-2024	0.02151	0.02210	2345.50	0.00000	-101.00	0.00	2244.50
Total :	**0.06532**	**0.06766**	**8221.26**	**0.00049**	**-1485.94**	**0.00**	**6735.32**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6735**
	Rs. Six Thousand Seven 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	8097.21	0.00101	-494.27	0.00	7602.94
23-07-2024	0.22804	0.22984	4523.34	0.00128	-196.27	0.00	4327.07
24-07-2024	0.22476	0.22512	1552.22	0.00076	-644.69	0.00	907.53
25-07-2024	0.22476	0.22591	-2901.09	0.00195	-2250.78	0.00	-5151.87
26-07-2024	0.22507	0.22891	9427.44	0.00329	-2597.24	0.00	6830.20
27-07-2024	0.22507	0.22976	12702.87	0.00116	-354.82	0.00	12348.05
28-07-2024	0.24985	0.25354	12416.15	0.00086	-170.50	0.00	12245.66
Total :	**1.60721**	**1.62589**	**45818.13**	**0.01031**	**-6708.56**	**0.00**	**39109.57**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**39110**
	Rs. Thirty-Nine Thousand One 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	3320.19	0.00379	-2043.51	0.00	1276.68
23-07-2024	0.00720	0.01139	3136.20	0.00347	-1585.52	0.00	1550.69
24-07-2024	0.00720	0.01164	3375.56	0.00378	-2032.20	0.00	1343.36
25-07-2024	0.00360	0.00828	1178.17	0.00452	-8375.84	0.00	-7197.67
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**	**11010.11**	**0.01555**	**-14037.06**	**0.00**	**-3026.95**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3027**
	Rs. - Three Thousand Twenty-Seven Only

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

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	-2116.06	0.00006	-103.12	0.00	-2219.18
23-07-2024	0.07878	0.07840	-1461.79	0.00002	-2.94	0.00	-1464.72
24-07-2024	0.07878	0.07834	-1969.42	0.00005	-3.27	0.00	-1972.69
25-07-2024	0.07878	0.07849	-1013.75	0.00006	-99.47	0.00	-1113.22
26-07-2024	0.07778	0.07702	-2654.70	0.00027	-710.42	0.00	-3365.12
27-07-2024	0.07612	0.07476	-4471.32	0.00066	-1529.79	0.00	-6001.11
28-07-2024	0.07878	0.07831	-1824.13	0.00003	-36.80	0.00	-1860.93
Total :	**0.55090**	**0.54677**	**-15511.17**	**0.00115**	**-2485.80**	**0.00**	**-17996.97**

Summary :	**PAYABLE**
Total Amount (INR) =	**-17997**
	Rs. - Seventeen Thousand Nine 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	1101.56	0.01124	-5032.59	0.00	-3931.03
23-07-2024	0.47709	0.47742	-32662.93	0.00984	-1327.05	0.00	-33989.98
24-07-2024	0.47718	0.49033	-14013.92	0.02042	-21074.35	0.00	-35088.26
25-07-2024	0.47718	0.50735	17872.41	0.02954	-30374.46	0.00	-12502.05
26-07-2024	0.47718	0.48088	-18932.04	0.01603	-5538.07	0.00	-24470.11
27-07-2024	0.47718	0.51554	7999.66	0.04108	-21561.65	0.00	-13561.98
28-07-2024	0.47718	0.49348	-1570.88	0.01815	-7550.14	0.00	-9121.02
Total :	**3.47818**	**3.58832**	**-40206.14**	**0.14629**	**-92458.30**	**0.00**	**-132664.44**

Summary :	**PAYABLE**
Total Amount (INR) =	**-132664**
	Rs. - One Lakhs Thirty-Two Thousand Six Hundred Sixty-Four Only

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

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	85986.77	0.01169	-40072.08	0.00	45914.69
23-07-2024	4.86975	4.90542	159986.68	0.00176	-3383.12	0.00	156603.55
24-07-2024	4.45262	4.50594	266130.31	0.01244	-20651.97	0.00	245478.34
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	-336168.91	0.06702	-231548.08	0.00	-567716.99
Total :	**17.25475**	**17.29881**	**175934.84**	**0.09291**	**-295655.25**	**0.00**	**-119720.41**

Summary :	**PAYABLE**
Total Amount (INR) =	**-119720**
	Rs. - One Lakhs Nineteen Thousand Seven Hundred Twenty Only

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

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	1678611.86	0.04781	-24023.06	0.00	1654588.79
23-07-2024	12.12000	12.43194	1272267.47	0.02918	-57066.00	0.00	1215201.47
24-07-2024	11.87500	12.07845	923994.62	0.02807	-88743.94	0.00	835250.68
25-07-2024	11.01375	11.29146	1021348.71	0.04270	-114189.56	0.00	907159.15
26-07-2024	10.65000	10.97824	1278376.67	0.03962	-58447.94	0.00	1219928.73
27-07-2024	11.49500	12.14087	2738980.76	0.01336	-25645.39	0.00	2713335.37
28-07-2024	11.52000	11.98998	1844459.98	0.05204	-69286.78	0.00	1775173.20
Total :	**80.01375**	**82.64669**	**10758040.06**	**0.25278**	**-437402.67**	**0.00**	**10320637.39**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10320637**
	Rs. One Crores and Three Lakhs Twenty Thousand Six Hundred Thirty-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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	507537.73	0.00395	-30611.17	0.00	476926.56
23-07-2024	2.60400	2.70865	418438.37	0.00602	-29468.08	0.00	388970.29
24-07-2024	2.61600	2.71585	486060.85	0.00677	-36923.57	0.00	449137.27
25-07-2024	2.53075	2.60612	306323.54	0.00074	-21334.61	0.00	284988.93
26-07-2024	2.50250	2.57864	295954.14	0.00491	-23594.11	0.00	272360.03
27-07-2024	2.50675	2.58551	338272.13	-0.00080	-7107.02	0.00	331165.10
28-07-2024	2.52350	2.59810	309172.98	-0.00053	-9980.43	0.00	299192.55
Total :	**17.90675**	**18.53221**	**2661759.73**	**0.02106**	**-159018.99**	**0.00**	**2502740.74**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2502741**
	Rs. Twenty-Five Lakhs Two Thousand Seven Hundred Fourty-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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	7884.24	0.00025	-1206.38	0.00	6677.86
23-07-2024	0.15168	0.15455	11612.90	0.00035	-1516.96	0.00	10095.95
24-07-2024	0.15168	0.15127	-4032.59	0.00279	-14581.87	0.00	-18614.46
25-07-2024	0.15163	0.15349	4153.19	0.00031	-2862.23	0.00	1290.95
26-07-2024	0.15168	0.15680	3698.61	0.00763	-6804.12	0.00	-3105.50
27-07-2024	0.17723	0.18147	15242.11	0.00043	-2.30	0.00	15239.80
28-07-2024	0.18240	0.18277	1408.00	0.00347	-8216.94	0.00	-6808.95
Total :	**1.11798**	**1.13416**	**39966.45**	**0.01524**	**-35190.81**	**0.00**	**4775.65**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**4776**
	Rs. Four Thousand Seven Hundred Seventy-Six Only

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

Oct 18, 2024

TAMIL NADU TRANSMISSION 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	-214579.39	0.05194	-177242.58	0.00	-391821.97
23-07-2024	0.06144	0.03424	-101274.85	0.02169	-74162.14	0.00	-175436.99
24-07-2024	0.06553	0.01405	-216280.46	0.04450	-171857.27	0.00	-388137.73
25-07-2024	0.06144	0.00000	-200382.03	0.05456	-165515.55	0.00	-365897.58
26-07-2024	0.05734	0.00000	-186569.40	0.05071	-154106.33	0.00	-340675.73
27-07-2024	0.04096	0.00000	-142798.61	0.03629	-117951.65	0.00	-260750.26
28-07-2024	0.00000	0.00017	0.00	0.00000	0.00	0.00	0.00
Total :	**0.34405**	**0.04846**	**-1061884.74**	**0.25968**	**-860835.52**	**0.00**	**-1922720.26**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1922720**
	Rs. - Nineteen Lakhs Twenty-Two Thousand Seven Hundred Twenty Only

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

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.

Oct 18, 2024

TAMIL NADU TRANSMISSION 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.