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: **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.

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: **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.

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: **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.

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: **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	1.83598	1.82875	-34682.81	0.00071	-1782.56	0.00	-36465.37
30-07-2024	1.84458	1.83740	-35777.53	0.00062	-1169.84	0.00	-36947.37
31-07-2024	0.92398	0.91933	-20178.61	0.00082	0.00	0.00	-20178.61
01-08-2024	0.93252	0.91306	-60507.75	0.00867	-5421.55	0.00	-65929.30
02-08-2024	0.91038	0.90630	-14547.66	0.00059	-54.37	0.00	-14602.03
03-08-2024	0.91594	0.90929	-18582.89	0.00208	0.00	0.00	-18582.89
04-08-2024	0.91904	0.91466	-7056.95	0.00214	-64.00	0.00	-7120.95
Total :	**8.28242**	**8.22880**	**-191334.20**	**0.01562**	**-8492.32**	**0.00**	**-199826.52**

Summary :	**PAYABLE**
Total Amount (INR) =	**-199827**
	Rs. - One Lakhs Ninety-Nine Thousand Eight Hundred Twenty-Seven Only

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

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: **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.

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: **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	0.69965	0.73786	210695.57	-0.00121	-1504.32	0.00	209191.25
30-07-2024	0.35520	0.36966	83114.84	-0.00062	-1628.48	0.00	81486.36
31-07-2024	0.32880	0.34109	72682.75	0.00110	-3756.33	0.00	68926.42
01-08-2024	0.33528	0.35224	93236.50	0.00142	-8468.16	0.00	84768.34
02-08-2024	0.34368	0.35848	72809.91	0.00113	-676.14	0.00	72133.77
03-08-2024	0.33205	0.34904	73164.33	0.00168	-1164.14	0.00	72000.19
04-08-2024	0.33720	0.35075	51127.51	0.00098	-237.01	0.00	50890.51
Total :	**2.73185**	**2.85912**	**656831.42**	**0.00448**	**-17434.58**	**0.00**	**639396.84**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**639397**
	Rs. Six Lakhs Thirty-Nine Thousand Three Hundred Ninety-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_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	-1892.07	-0.00037	-831.28	0.00	-2723.35
30-07-2024	0.14371	0.14342	-1658.45	-0.00015	-557.93	0.00	-2216.38
31-07-2024	0.14223	0.14172	-2878.95	0.00030	-1300.69	0.00	-4179.64
01-08-2024	0.14745	0.14720	-1592.86	0.00050	-1389.11	0.00	-2981.97
02-08-2024	0.14305	0.14648	919.46	0.00361	-5541.36	0.00	-4621.90
03-08-2024	0.14228	0.14160	-1451.39	0.00059	-856.86	0.00	-2308.25
04-08-2024	0.11340	0.11340	311.81	0.00029	-485.69	0.00	-173.88
Total :	**0.97302**	**0.97418**	**-8242.46**	**0.00477**	**-10962.91**	**0.00**	**-19205.37**

Summary :	**PAYABLE**
Total Amount (INR) =	**-19205**
	Rs. - Nineteen Thousand Two Hundred Five Only

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

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:**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	97492.88	0.00043	-5064.98	0.00	92427.89
30-07-2024	0.31056	0.32808	94453.11	-0.00001	-5105.57	0.00	89347.54
31-07-2024	0.31056	0.32681	80795.25	0.00200	-12349.95	0.00	68445.30
01-08-2024	0.30692	0.32230	66333.93	0.00321	-17121.17	0.00	49212.76
02-08-2024	0.30023	0.32356	90182.72	0.00243	-11581.37	0.00	78601.34
03-08-2024	0.29328	0.30767	62551.96	0.01278	-31570.33	0.00	30981.63
04-08-2024	0.29796	0.30433	-14252.72	0.01464	-60619.59	0.00	-74872.31
Total :	**2.13007**	**2.24234**	**477557.11**	**0.03549**	**-143412.95**	**0.00**	**334144.16**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**334144**
	Rs. Three Lakhs Thirty-Four Thousand One Hundred Fourty-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_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	24180.22	0.00047	-2814.06	0.00	21366.16
30-07-2024	0.08550	0.07061	-82204.54	0.00688	-19117.54	0.00	-101322.08
31-07-2024	0.16209	0.17243	24619.95	0.00737	-19517.33	0.00	5102.63
01-08-2024	0.16880	0.16533	-28846.21	0.00656	-26904.92	0.00	-55751.13
02-08-2024	0.15999	0.17268	24650.15	0.00791	-8880.79	0.00	15769.36
03-08-2024	0.17330	0.17454	-3709.40	0.01046	-28838.22	0.00	-32547.63
04-08-2024	0.18753	0.18939	6660.33	0.00048	-589.46	0.00	6070.87
Total :	**1.12296**	**1.13562**	**-34649.50**	**0.04014**	**-106662.31**	**0.00**	**-141311.81**

Summary :	**PAYABLE**
Total Amount (INR) =	**-141312**
	Rs. - One Lakhs Fourty-One Thousand Three 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.

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: **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	-65728.18	0.00728	-20599.60	0.00	-86327.78
30-07-2024	0.70689	0.70113	-27071.89	-0.00028	-5028.02	0.00	-32099.91
31-07-2024	0.71754	0.70855	-42659.99	0.00152	-257.23	0.00	-42917.22
01-08-2024	0.71242	0.70591	-20174.77	0.00343	-5104.07	0.00	-25278.84
02-08-2024	0.72413	0.71857	-16325.15	0.00363	-10085.20	0.00	-26410.35
03-08-2024	0.71775	0.71322	-1843.77	0.01437	-28861.53	0.00	-30705.30
04-08-2024	0.71641	0.71597	-3343.57	0.00237	-6464.36	0.00	-9807.93
Total :	**4.95656**	**4.91965**	**-177147.32**	**0.03233**	**-76400.02**	**0.00**	**-253547.34**

Summary :	**PAYABLE**
Total Amount (INR) =	**-253547**
	Rs. - Two Lakhs Fifty-Three Thousand Five Hundred Fourty-Seven Only

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

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: **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.

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: **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	7715.17	0.00058	-1867.15	0.00	5848.02
31-07-2024	0.03072	0.03356	16021.66	0.00048	-611.26	0.00	15410.40
01-08-2024	0.03072	0.03382	12182.84	0.00073	-4269.64	0.00	7913.20
02-08-2024	0.01536	0.01698	5328.75	0.00015	0.00	0.00	5328.75
03-08-2024	0.01536	0.01738	4802.28	0.00002	0.00	0.00	4802.28
04-08-2024	0.00000	0.00121	0.00	0.00000	0.00	0.00	0.00
Total :	**0.11059**	**0.12342**	**46050.70**	**0.00196**	**-6748.05**	**0.00**	**39302.66**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**39303**
	Rs. Thirty-Nine Thousand Three Hundred Three Only

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

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: **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.

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: **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.

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:**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.

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: **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.

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: **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	-154673.55	0.00484	-9222.06	0.00	-163895.61
30-07-2024	0.33358	0.33064	-16609.74	0.00045	-9099.41	0.00	-25709.15
31-07-2024	0.39840	0.35914	-178320.31	0.00849	-3632.58	0.00	-181952.89
01-08-2024	0.39840	0.34180	-257058.63	0.01626	-8270.58	0.00	-265329.22
02-08-2024	0.39840	0.34202	-215156.59	0.01356	-6616.55	0.00	-221773.14
03-08-2024	0.34560	0.34211	-9871.42	0.00099	0.00	0.00	-9871.42
04-08-2024	0.34560	0.33828	-20254.66	0.00162	-768.00	0.00	-21022.66
Total :	**2.61838**	**2.42293**	**-851944.91**	**0.04619**	**-37609.17**	**0.00**	**-889554.08**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-889554**					
		Rs. - Eight Lakhs Eighty-Nine Thousand Five Hundred Fifty-Four Only					

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

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:**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.

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: **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.

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: **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	-5172.72	0.00003	-1219.69	0.00	-6392.41
30-07-2024	0.16711	0.15764	-45582.11	0.00700	-28768.38	0.00	-74350.49
31-07-2024	0.18145	0.13454	-204611.72	0.04091	-160446.14	0.00	-365057.86
01-08-2024	0.18759	0.18364	-24304.72	0.00637	-31761.24	0.00	-56065.96
02-08-2024	0.16711	0.17292	24762.50	0.00202	-4389.00	0.00	20373.50
03-08-2024	0.16711	0.16912	-1232.01	0.00463	-12269.21	0.00	-13501.22
04-08-2024	0.16711	0.17013	14557.97	0.00205	-1605.76	0.00	12952.21
Total :	**1.20459**	**1.15399**	**-241582.81**	**0.06301**	**-240459.41**	**0.00**	**-482042.22**

Summary :	**PAYABLE**
Total Amount (INR) =	**-482042**
	Rs. - Four Lakhs Eighty-Two Thousand 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.

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: **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	26558.41	-0.00036	-418.86	0.00	26139.55
30-07-2024	0.20889	0.21320	23232.38	-0.00037	-1511.95	0.00	21720.43
31-07-2024	0.20889	0.21498	22503.80	0.00147	-10326.47	0.00	12177.33
01-08-2024	0.20889	0.19127	-85991.83	0.01901	-82983.79	0.00	-168975.62
02-08-2024	0.20889	0.21230	15393.37	0.00117	-3574.19	0.00	11819.18
03-08-2024	0.20152	0.20758	18993.68	0.00126	-5296.24	0.00	13697.44
04-08-2024	0.20152	0.20454	10232.12	0.00059	-2060.51	0.00	8171.61
Total :	**1.44747**	**1.45714**	**30921.92**	**0.02277**	**-106172.00**	**0.00**	**-75250.08**

Summary :	**PAYABLE**
Total Amount (INR) =	**-75250**
	Rs. - Seventy-Five 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.

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_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	-14776.79	0.00274	-12660.45	0.00	-27437.24
30-07-2024	0.00336	0.00538	2054.95	0.00166	-787.29	0.00	1267.65
31-07-2024	0.00336	0.00332	-4955.25	0.00184	-5520.34	0.00	-10475.58
01-08-2024	0.00336	0.00347	-5238.23	0.00237	-6993.58	0.00	-12231.81
02-08-2024	0.00336	0.00303	-4483.18	0.00208	-5103.21	0.00	-9586.39
03-08-2024	0.00336	0.00445	-141.83	0.00197	-2363.56	0.00	-2505.39
04-08-2024	0.00336	0.00445	844.87	0.00224	-215.23	0.00	629.65
Total :	**0.02352**	**0.02483**	**-26695.46**	**0.01489**	**-33643.66**	**0.00**	**-60339.12**

Summary :	**PAYABLE**
Total Amount (INR) =	**-60339**
	Rs. - Sixty Thousand Three Hundred Thirty-Nine Only

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

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: **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.

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: **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.

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:**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	458661.87	-0.00127	-19440.72	0.00	439221.15
30-07-2024	1.76000	1.85990	528654.44	-0.00053	-25368.12	0.00	503286.31
31-07-2024	1.28350	1.26742	-496374.23	0.24576	-756236.96	0.00	-1252611.20
01-08-2024	1.74550	1.85351	456955.40	0.02030	-132498.60	0.00	324456.80
02-08-2024	1.75900	1.86017	363628.42	0.01120	-54891.92	0.00	308736.50
03-08-2024	1.75950	1.85840	292037.05	0.02083	-97611.82	0.00	194425.23
04-08-2024	1.76300	1.87018	288065.39	0.02172	-62610.44	0.00	225454.95
Total :	**11.83300**	**12.41996**	**1891628.33**	**0.31801**	**-1148658.58**	**0.00**	**742969.75**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**742970**
	Rs. Seven Lakhs Fourty-Two Thousand Nine Hundred Seventy 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: **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.

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: **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.

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: **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.

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: **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	-249.11	-0.00013	-169.29	0.00	-418.40
30-07-2024	0.15231	0.14961	-19047.56	0.00205	-12925.85	0.00	-31973.41
31-07-2024	0.14463	0.13355	-62256.78	0.00931	-49769.27	0.00	-112026.05
01-08-2024	0.12439	0.12275	-8012.58	0.00074	-2260.45	0.00	-10273.03
02-08-2024	0.07623	0.07596	-3005.67	0.00046	-1227.47	0.00	-4233.14
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**	**-92596.51**	**0.01243**	**-66352.34**	**0.00**	**-158948.85**

Summary :	**PAYABLE**
Total Amount (INR) =	**-158949**
	Rs. - One Lakhs Fifty-Eight Thousand Nine Hundred Fourty-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_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	1501929.01	-0.01839	-59317.40	0.00	1442611.61
30-07-2024	12.26750	12.34150	454639.80	-0.00326	-121350.40	0.00	333289.40
31-07-2024	11.93875	12.19795	1006709.98	0.06560	-246370.37	0.00	760339.62
01-08-2024	12.24125	12.22668	-261573.13	0.10928	-347089.80	0.00	-608662.94
02-08-2024	10.60650	11.38460	1638619.53	0.39403	-521758.53	0.00	1116861.00
03-08-2024	11.16700	11.25260	511468.33	0.03817	-52955.41	0.00	458512.92
04-08-2024	13.86100	13.94718	160735.47	0.02739	-44797.94	0.00	115937.53
Total :	**85.94125**	**87.52019**	**5012528.99**	**0.61283**	**-1393639.85**	**0.00**	**3618889.14**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3618889**
	Rs. Thirty-Six Lakhs Eighteen Thousand Eight Hundred Eighty-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_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	883567.52	0.01668	-151414.60	0.00	732152.92
30-07-2024	7.89125	7.83869	-887762.48	0.26912	-1619909.95	0.00	-2507672.43
31-07-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2024	2.34750	2.35803	11952.93	0.07139	-195809.13	0.00	-183856.20
02-08-2024	7.25625	7.26282	139719.03	0.01465	-60442.29	0.00	79276.74
03-08-2024	6.94250	7.07827	472182.86	0.05128	-153578.79	0.00	318604.07
04-08-2024	6.07000	6.17100	136577.93	0.08331	-312164.05	0.00	-175586.12
Total :	**38.59375**	**39.00837**	**756237.79**	**0.50643**	**-2493318.81**	**0.00**	**-1737081.02**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1737081**
	Rs. - Seventeen Lakhs Thirty-Seven Thousand Eighty-One Only

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

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: **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	11.52500	12.01015	2662394.78	0.00754	-80078.87	0.00	2582315.91
30-07-2024	5.99125	6.27323	1417295.87	0.00368	-108609.57	0.00	1308686.31
31-07-2024	6.24000	6.52124	1245195.16	0.03756	-268440.80	0.00	976754.37
01-08-2024	6.03625	6.26990	1159177.01	0.05517	-231482.73	0.00	927694.28
02-08-2024	2.70750	2.89765	458010.36	0.11877	-381966.86	0.00	76043.50
03-08-2024	6.89000	7.19320	774082.42	0.16342	-373446.04	0.00	400636.38
04-08-2024	8.43250	8.49339	130.93	0.07535	-171905.24	0.00	-171774.31
Total :	**47.82250**	**49.65876**	**7716286.55**	**0.46149**	**-1615930.11**	**0.00**	**6100356.43**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6100356**
	Rs. Sixty-One Lakhs Three 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.

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: **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	-1678532.03	0.71656	-3521366.59	0.00	-5199898.62
30-07-2024	19.94250	20.23015	1419706.15	-0.05546	-147780.09	0.00	1271926.06
31-07-2024	19.46500	19.55982	975781.10	0.10870	-131695.00	0.00	844086.10
01-08-2024	10.60250	10.76269	769642.33	0.03097	-155743.02	0.00	613899.31
02-08-2024	9.32000	9.46924	597016.26	0.03185	-104512.38	0.00	492503.88
03-08-2024	8.69000	8.81258	442388.90	0.02345	-67272.07	0.00	375116.83
04-08-2024	8.64000	8.75415	463780.98	0.03800	-13825.24	0.00	449955.74
Total :	**93.16000**	**94.10796**	**2989783.70**	**0.89408**	**-4142194.40**	**0.00**	**-1152410.70**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-1152411**					
		Rs. - Eleven Lakhs Fifty-Two Thousand Four Hundred Eleven Only					

(+) & (-) 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: **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.

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: **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	-32096.77	0.02806	-21848.49	0.00	-53945.26
30-07-2024	0.07821	0.08372	-8899.25	0.00940	-10242.83	0.00	-19142.07
31-07-2024	0.10073	0.10615	-28295.78	0.02056	-42332.29	0.00	-70628.08
01-08-2024	0.09869	0.09841	-26352.94	0.01025	-15956.18	0.00	-42309.11
02-08-2024	0.07206	0.06937	-26757.81	0.01158	-18786.48	0.00	-45544.29
03-08-2024	0.07001	0.08005	-4624.85	0.01674	-23097.92	0.00	-27722.77
04-08-2024	0.04954	0.04755	-4399.67	0.01168	-9755.14	0.00	-14154.81
Total :	**0.54335**	**0.57461**	**-131427.07**	**0.10827**	**-142019.32**	**0.00**	**-273446.39**

Summary :	**PAYABLE**
Total Amount (INR) =	**-273446**
	Rs. - Two Lakhs Seventy-Three Thousand Four 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.

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: **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	-1138452.14	0.15748	-979447.12	0.00	-2117899.27
31-07-2024	1.84313	1.69467	-679495.45	0.02270	-9385.55	0.00	-688881.00
01-08-2024	1.48730	1.31750	-819644.00	0.10921	-362783.57	0.00	-1182427.56
02-08-2024	1.01372	0.00019	-3472604.34	0.90820	-2868371.19	0.00	-6340975.53
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**	**-6110195.93**	**1.19758**	**-4219987.43**	**0.00**	**-10330183.36**

Summary :	**PAYABLE**
Total Amount (INR) =	**-10330183**
	Rs. - One Crores and Three Lakhs Thirty Thousand One 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.

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: **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	-749079.97	0.00561	-72724.58	0.00	-821804.54
30-07-2024	7.06732	6.85430	-1124678.29	0.01606	-103356.15	0.00	-1228034.43
31-07-2024	7.18196	6.94347	-953487.05	0.03757	0.00	0.00	-953487.05
01-08-2024	7.05335	6.87070	-709206.63	0.04145	0.00	0.00	-709206.63
02-08-2024	6.70021	6.59323	-385192.54	0.01008	0.00	0.00	-385192.54
03-08-2024	6.66125	6.54777	-270690.62	0.04028	0.00	0.00	-270690.62
04-08-2024	6.56426	6.43211	-210698.76	0.06390	-2822.99	0.00	-213521.75
Total :	**48.00811**	**46.88659**	**-4403033.85**	**0.21495**	**-178903.72**	**0.00**	**-4581937.57**

Summary :	**PAYABLE**
Total Amount (INR) =	**-4581938**
	Rs. - Fourty-Five Lakhs Eighty-One Thousand Nine 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.

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: **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	-818.85	0.00028	-1109.83	0.00	-1928.68
30-07-2024	0.02797	0.02802	-337.38	0.00006	-505.53	0.00	-842.91
31-07-2024	0.03560	0.02776	-32828.56	0.00639	-21675.58	0.00	-54504.14
01-08-2024	0.02767	0.02800	1859.58	0.00017	-470.31	0.00	1389.26
02-08-2024	0.02631	0.02665	1573.64	0.00015	-521.62	0.00	1052.02
03-08-2024	0.02516	0.02438	-1148.68	0.00136	-1964.99	0.00	-3113.67
04-08-2024	0.02480	0.02535	1836.61	0.00045	-493.80	0.00	1342.81
Total :	**0.19348**	**0.18588**	**-29863.65**	**0.00885**	**-26741.66**	**0.00**	**-56605.31**

Summary :	**PAYABLE**
Total Amount (INR) =	**-56605**
	Rs. - Fifty-Six Thousand Six Hundred Five Only

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

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:**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	12855.48	0.00005	-718.71	0.00	12136.78
30-07-2024	0.04531	0.04708	9702.85	-0.00000	-491.26	0.00	9211.60
31-07-2024	0.04260	0.04404	7729.55	0.00007	-323.35	0.00	7406.20
01-08-2024	0.04915	0.05093	9539.86	0.00013	-735.68	0.00	8804.18
02-08-2024	0.04915	0.05089	7631.94	0.00008	-291.61	0.00	7340.33
03-08-2024	0.04915	0.05067	6375.62	0.00018	-277.51	0.00	6098.11
04-08-2024	0.04915	0.05033	5072.20	0.00024	-1.71	0.00	5070.48
Total :	**0.34134**	**0.35321**	**58907.51**	**0.00074**	**-2839.83**	**0.00**	**56067.67**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**56068**
	Rs. Fifty-Six Thousand Sixty-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.

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:**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	25804.61	-0.00022	-872.90	0.00	24931.71
30-07-2024	0.11514	0.11869	19471.96	-0.00024	-882.51	0.00	18589.45
31-07-2024	0.11105	0.11501	21149.26	0.00023	-1528.99	0.00	19620.27
01-08-2024	0.12753	0.13162	20578.58	0.00040	-2615.92	0.00	17962.66
02-08-2024	0.13373	0.13798	18546.20	0.00014	-485.56	0.00	18060.64
03-08-2024	0.13916	0.14226	12720.95	0.00024	-314.36	0.00	12406.59
04-08-2024	0.13419	0.13711	11565.63	0.00007	-7.41	0.00	11558.23
Total :	**0.89837**	**0.92507**	**129837.20**	**0.00064**	**-6707.65**	**0.00**	**123129.55**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**123130**
	Rs. One Lakhs Twenty-Three Thousand One Hundred Thirty Only

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

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: **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	8064.46	-0.00057	-264.30	0.00	7800.16
30-07-2024	0.30285	0.30664	19694.62	-0.00114	-1167.35	0.00	18527.27
31-07-2024	0.30000	0.30020	-2728.60	0.00041	-2587.12	0.00	-5315.72
01-08-2024	0.30000	0.29854	-5507.98	0.00041	-824.86	0.00	-6332.84
02-08-2024	0.29562	0.29639	2230.30	0.00019	-260.97	0.00	1969.34
03-08-2024	0.28800	0.29836	29128.31	0.00255	-11961.99	0.00	17166.31
04-08-2024	0.13612	0.14671	30007.31	0.00231	-388.77	0.00	29618.54
Total :	**1.92740**	**1.95305**	**80888.43**	**0.00415**	**-17455.36**	**0.00**	**63433.06**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**63433**
	Rs. Sixty-Three Thousand Four 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_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	46093.06	-0.00098	-1548.01	0.00	44545.05
30-07-2024	0.36173	0.36804	34359.02	-0.00120	-1365.67	0.00	32993.35
31-07-2024	0.34944	0.35868	41376.84	0.00119	-8479.76	0.00	32897.09
01-08-2024	0.35592	0.36303	32801.00	0.00117	-7733.27	0.00	25067.73
02-08-2024	0.35435	0.35530	-5245.44	0.00607	-28486.27	0.00	-33731.72
03-08-2024	0.35435	0.36072	20785.53	0.00097	-4312.24	0.00	16473.29
04-08-2024	0.34944	0.28832	-75565.70	0.06163	-79798.60	0.00	-155364.30
Total :	**2.47958**	**2.45673**	**94604.32**	**0.06884**	**-131723.82**	**0.00**	**-37119.50**

Summary :	**PAYABLE**
Total Amount (INR) =	**-37120**
	Rs. - Thirty-Seven Thousand One 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_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	26589.50	0.00864	-9386.28	0.00	17203.22
30-07-2024	0.15330	0.15901	25186.00	0.00140	-7589.80	0.00	17596.19
31-07-2024	0.16552	0.16744	-8132.03	0.00614	-32291.19	0.00	-40423.22
01-08-2024	0.19000	0.19745	38982.09	0.00487	-11843.94	0.00	27138.16
02-08-2024	0.18878	0.18797	-3023.13	0.01021	-16399.78	0.00	-19422.91
03-08-2024	0.17140	0.17583	-13685.12	0.01199	-25149.86	0.00	-38834.98
04-08-2024	0.19942	0.19484	-8917.82	0.01427	-20692.39	0.00	-29610.21
Total :	**1.17620**	**1.20336**	**56999.48**	**0.05753**	**-123353.23**	**0.00**	**-66353.75**

Summary :	**PAYABLE**
Total Amount (INR) =	**-66354**
	Rs. - Sixty-Six Thousand Three Hundred Fifty-Four Only

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

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: **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	2674.92	-0.00002	-141.47	0.00	2533.45
30-07-2024	0.02151	0.02201	2199.90	0.00008	-707.93	0.00	1491.97
31-07-2024	0.01671	0.01720	2439.82	0.00008	-538.77	0.00	1901.05
01-08-2024	0.01801	0.01838	1903.42	0.00011	-347.99	0.00	1555.42
02-08-2024	0.01816	0.02071	1527.43	0.00023	-735.25	0.00	792.18
03-08-2024	0.01889	0.02056	714.67	0.00096	-3607.68	0.00	-2893.02
04-08-2024	0.02068	0.02110	756.11	0.00014	-421.54	0.00	334.57
Total :	**0.13923**	**0.14579**	**12216.26**	**0.00159**	**-6500.64**	**0.00**	**5715.62**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5716**
	Rs. Five Thousand Seven Hundred Sixteen Only

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

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: **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.

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: **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.

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: **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	-4627.29	0.00050	-1827.47	0.00	-6454.76
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**	**-4627.29**	**0.00050**	**-1827.47**	**0.00**	**-6454.76**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6455**
	Rs. - Six Thousand Four Hundred Fifty-Five Only

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

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: **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.

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:**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	238.13	0.00658	-21245.06	0.00	-21006.93
04-08-2024	0.00840	0.01161	1966.30	0.00272	-2506.55	0.00	-540.25
Total :	**0.01295**	**0.02390**	**2204.44**	**0.00931**	**-23751.61**	**0.00**	**-21547.17**

Summary :	**PAYABLE**
Total Amount (INR) =	**-21547**
	Rs. - Twenty-One Thousand Five Hundred Fourty-Seven Only

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

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: **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.

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: **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	-2061.55	0.00004	-115.20	0.00	-2176.75
30-07-2024	0.07762	0.07722	-1902.31	-0.00001	-96.00	0.00	-1998.31
31-07-2024	0.07320	0.07003	-12607.16	0.00215	-5357.18	0.00	-17964.34
01-08-2024	0.08812	0.08621	-10607.24	0.00103	-4722.14	0.00	-15329.38
02-08-2024	0.07878	0.07847	-1151.62	0.00006	-14.83	0.00	-1166.45
03-08-2024	0.07878	0.07836	-1655.73	0.00012	-32.74	0.00	-1688.46
04-08-2024	0.07878	0.07809	-2251.95	0.00022	-172.27	0.00	-2424.22
Total :	**0.55286**	**0.54555**	**-32237.56**	**0.00361**	**-10510.36**	**0.00**	**-42747.92**

Summary :	**PAYABLE**
Total Amount (INR) =	**-42748**
	Rs. - Fourty-Two Thousand Seven 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.

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: **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	-28532.29	0.01678	-17927.84	0.00	-46460.14
30-07-2024	0.47718	0.49016	4850.52	0.01497	-7795.12	0.00	-2944.60
31-07-2024	0.91881	0.89500	-154244.25	0.02830	-51981.99	0.00	-206226.24
01-08-2024	0.68370	0.66989	-144302.09	0.04287	-99573.47	0.00	-243875.57
02-08-2024	0.64418	0.63983	-48831.93	0.01386	-19534.12	0.00	-68366.04
03-08-2024	0.58899	0.58639	-55373.07	0.01274	-41997.64	0.00	-97370.71
04-08-2024	0.50736	0.51531	11082.49	0.01611	-9496.35	0.00	1586.14
Total :	**4.29742**	**4.28148**	**-415350.63**	**0.14563**	**-248306.53**	**0.00**	**-663657.16**

Summary :	**PAYABLE**
Total Amount (INR) =	**-663657**
	Rs. - Six Lakhs Sixty-Three Thousand Six Hundred Fifty-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_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	86946.50	-0.00396	-50207.67	0.00	36738.82
30-07-2024	4.97925	5.01322	183889.01	-0.01190	-11562.58	0.00	172326.43
31-07-2024	5.16175	5.20312	175480.66	0.01075	-37833.83	0.00	137646.83
01-08-2024	5.08875	5.13359	238871.81	0.01530	-33144.17	0.00	205727.64
02-08-2024	4.96100	5.00077	165762.31	0.00735	-18632.01	0.00	147130.30
03-08-2024	4.76025	4.79315	130982.79	0.01327	-41089.27	0.00	89893.53
04-08-2024	4.77850	4.81604	131577.23	-0.00055	-4457.33	0.00	127119.91
Total :	**33.81450**	**34.06627**	**1113510.32**	**0.03027**	**-196926.85**	**0.00**	**916583.46**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**916583**
	Rs. Nine Lakhs Sixteen Thousand Five Hundred Eighty-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_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.

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: **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.

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: **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	2545521.48	0.02156	-93992.16	0.00	2451529.32
30-07-2024	11.53250	11.83644	1598104.59	-0.02036	-97331.07	0.00	1500773.52
31-07-2024	11.68500	12.09283	1931031.93	0.05319	-267891.15	0.00	1663140.78
01-08-2024	11.34000	11.86123	2518307.29	0.07475	-340531.67	0.00	2177775.62
02-08-2024	10.68000	11.17332	1977492.25	0.05845	-87031.94	0.00	1890460.31
03-08-2024	11.85625	12.17025	1460494.90	0.07581	-47058.25	0.00	1413436.65
04-08-2024	13.89875	14.07486	737998.71	0.11897	-66548.98	0.00	671449.73
Total :	**81.90750**	**84.64152**	**12768951.15**	**0.38236**	**-1000385.22**	**0.00**	**11768565.93**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**11768566**					
		Rs. One Crores and Seventeen Lakhs Sixty-Eight Thousand Five 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.

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: **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.

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: **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	5113.61	0.00443	-1789.77	0.00	3323.84
04-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.02253**	**0.03008**	**5113.61**	**0.00443**	**-1789.77**	**0.00**	**3323.84**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3324**
	Rs. Three Thousand Three 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.

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: **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.

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: **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.

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: **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	3.94600	4.03016	438628.96	0.08468	-312378.87	0.00	126250.09
30-07-2024	1.49625	1.60537	430575.68	0.02869	-32742.44	0.00	397833.24
31-07-2024	2.32800	2.45560	470035.49	0.03616	-116649.16	0.00	353386.33
01-08-2024	2.48275	2.58084	457674.21	0.01430	-94392.87	0.00	363281.34
02-08-2024	2.47725	2.57724	372469.88	0.01127	-55692.61	0.00	316777.27
03-08-2024	2.47688	2.57695	325829.27	0.02138	-100189.43	0.00	225639.84
04-08-2024	2.47225	2.56243	249187.75	0.01568	-48585.40	0.00	200602.35
Total :	**17.67938**	**18.38859**	**2744401.24**	**0.21216**	**-760630.78**	**0.00**	**1983770.46**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1983770**
	Rs. Nineteen Lakhs Eighty-Three Thousand Seven Hundred Seventy 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:**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_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.

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: **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	27097.53	0.00136	-675.75	0.00	26421.78
30-07-2024	0.19464	0.20135	24317.54	0.00150	-1286.41	0.00	23031.13
31-07-2024	0.19464	0.20301	25751.45	0.00324	-13318.80	0.00	12432.65
01-08-2024	0.19688	0.20118	7164.46	0.00366	-973.58	0.00	6190.88
02-08-2024	0.15080	0.14707	-11722.23	0.00977	-10951.13	0.00	-22673.36
03-08-2024	0.15592	0.16000	7052.91	0.00431	-913.88	0.00	6139.03
04-08-2024	0.16094	0.16437	4210.64	0.00654	-35.53	0.00	4175.10
Total :	**1.23621**	**1.26631**	**83872.29**	**0.03038**	**-28155.09**	**0.00**	**55717.21**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**55717**
	Rs. Fifty-Five Thousand Seven 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.

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:**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	-51719.29	0.00442	-21763.11	0.00	-73482.40
31-07-2024	0.11264	0.09461	-77377.46	0.00751	-11916.91	0.00	-89294.38
01-08-2024	0.11468	0.08849	-113574.88	0.01629	-41470.94	0.00	-155045.82
02-08-2024	0.05120	0.03294	-54238.51	0.01257	-25918.23	0.00	-80156.73
03-08-2024	0.04301	0.02514	-63387.44	0.01291	-40498.63	0.00	-103886.07
04-08-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.36453**	**0.27564**	**-360297.59**	**0.05370**	**-141567.81**	**0.00**	**-501865.40**

Summary :	**PAYABLE**
Total Amount (INR) =	**-501865**
	Rs. - Five Lakhs One Thousand Eight Hundred Sixty-Five Only

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

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:**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.

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:**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.