May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_AA_Sugar_Thanjavur** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_ALTEN_POWER** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_ARS_ENERGY** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Arkay_Energy_Rameswarm_Ltd** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	1.33486	1.33296	-393.41	0.00027	0.00	-3927.11	-4320.52
09-04-2024	1.33474	1.33304	-704.19	-0.00149	0.00	-3520.36	-4224.55
10-04-2024	1.33486	1.33107	-1920.77	0.00043	-53.31	-7551.51	-9525.59
11-04-2024	1.33474	1.33120	-347.89	0.00000	0.00	-10255.32	-10603.21
12-04-2024	1.33474	1.32990	-1902.04	0.00046	0.00	-10534.27	-12436.30
13-04-2024	1.33474	1.33050	-571.46	-0.00070	-154.98	-9148.88	-9875.32
14-04-2024	1.33474	1.33109	-3100.84	0.00067	0.00	-4472.90	-7573.75
Total :	**9.34339**	**9.31977**	**-8940.58**	**-0.00034**	**-208.29**	**-49410.35**	**-58559.23**

Summary :	**PAYABLE**
Total Amount (INR) =	**-58559**
	Rs. - Fifty-Eight Thousand Five Hundred Fifty-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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_BBGTPS** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.01122	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.01051	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.01522	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.01168	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.01237	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.01837	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.01225	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.09162**	**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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Bannari_Sugar_Kolundampattu** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.28320	0.30687	6202.37	0.00796	-19169.37	49905.54	36938.53
09-04-2024	0.29445	0.32645	7557.93	0.00269	-2884.58	78868.58	83541.94
10-04-2024	0.32530	0.36213	17194.33	0.00536	-11797.60	72223.22	77619.95
11-04-2024	0.30720	0.34449	3575.78	0.00181	0.00	102961.48	106537.26
12-04-2024	0.30720	0.33838	12061.12	0.00192	-1829.61	74926.03	85157.54
13-04-2024	0.30720	0.33679	6091.04	0.00227	-3605.11	74471.17	76957.10
14-04-2024	0.30720	0.32114	4756.68	0.01510	-31593.02	26427.51	-408.83
Total :	**2.13175**	**2.33625**	**57439.25**	**0.03711**	**-70879.30**	**479783.53**	**466343.49**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**466343**
	Rs. Four Lakhs Sixty-Six Thousand Three 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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Bannari_Sugar_Sathyamangalam** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Bannari_Sugar_Tirukoilur** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.27328	0.24317	-39.63	0.03246	-92242.85	-93933.31	-186215.79
09-04-2024	0.28080	0.28043	2720.78	0.00719	-21294.91	-5409.26	-23983.39
10-04-2024	0.29575	0.30439	4568.05	0.00076	-3347.47	18094.52	19315.10
11-04-2024	0.31118	0.31643	601.58	0.00016	-134.17	15303.52	15770.92
12-04-2024	0.30804	0.31712	5018.64	0.00063	-2421.62	19977.91	22574.94
13-04-2024	0.31279	0.32042	1956.67	0.00079	-5610.46	16724.78	13070.98
14-04-2024	0.30458	0.28038	-7851.74	0.02561	-68337.29	-64356.60	-140545.64
Total :	**2.08640**	**2.06234**	**6974.34**	**0.06760**	**-193388.78**	**-93598.45**	**-280012.88**

Summary :	**PAYABLE**
Total Amount (INR) =	**-280013**
	Rs. - Two Lakhs Eighty Thousand Thirteen Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Bhatia_Coke_Energy_Gummidipoondi** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.20920	0.20844	-1161.52	0.00025	-81.52	540.58	-702.45
09-04-2024	0.20725	0.21343	1964.52	-0.00003	-752.39	15186.28	16398.42
10-04-2024	0.19727	0.19666	-2314.37	0.00250	-3453.73	3641.80	-2126.30
11-04-2024	0.21063	0.21418	392.23	0.00000	0.00	10243.81	10636.05
12-04-2024	0.21329	0.21521	1130.41	0.00016	-496.07	4298.71	4933.04
13-04-2024	0.21329	0.21500	326.16	-0.00011	-1295.11	4616.41	3647.46
14-04-2024	0.21339	0.21575	2558.04	0.00038	-948.55	2743.21	4352.69
Total :	**1.46431**	**1.47867**	**2895.47**	**0.00315**	**-7027.37**	**41270.81**	**37138.91**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**37139**
	Rs. Thirty-Seven Thousand One 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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Birla_Carbon** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.75196	0.72794	-7222.96	0.00165	-1851.34	-56562.55	-65636.86
09-04-2024	0.74218	0.73193	-1350.08	0.00041	-1546.37	-29433.41	-32329.86
10-04-2024	0.75841	0.73941	-9789.62	0.00211	0.00	-37771.87	-47561.50
11-04-2024	0.73865	0.73737	928.06	0.00000	0.00	-5119.80	-4191.74
12-04-2024	0.74991	0.75211	910.73	0.00807	-800.42	-13200.51	-13090.19
13-04-2024	0.75452	0.74461	-881.99	0.00876	-513.79	957.85	-437.93
14-04-2024	0.77510	0.76618	-8865.61	0.00145	0.00	-10299.11	-19164.72
Total :	**5.27075**	**5.19956**	**-26271.48**	**0.02245**	**-4711.92**	**-151429.40**	**-182412.80**

Summary :	**PAYABLE**
Total Amount (INR) =	**-182413**
	Rs. - One Lakhs Eighty-Two Thousand Four Hundred Thirteen 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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chemplast_Sanmar_Ltd_Mettur** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chennai_Petroleum_Corporation_Manali** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00231	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00390	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00620**	**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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Karikkali** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

TAMIL NADU TRANSMISSION 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: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd__Puliyur** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

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

Daywise DSM for : **TN_SCA_Cheyyar_Co_Op_Sugar** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.14400	0.12108	-6109.28	0.02031	-39993.38	-62435.33	-108538.00
09-04-2024	0.08400	0.10188	1002.25	0.01253	-923.65	15064.12	15142.72
10-04-2024	0.07200	0.08856	2662.99	0.01251	-15283.50	8585.12	-4035.39
11-04-2024	0.08400	0.10824	994.73	0.01750	-3667.54	23267.41	20594.60
12-04-2024	0.00000	0.01306	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.38400**	**0.43283**	**-1449.31**	**0.06284**	**-59868.07**	**-15518.68**	**-76836.07**

Summary :	**PAYABLE**
Total Amount (INR) =	**-76836**
	Rs. - Seventy-Six Thousand Eight Hundred Thirty-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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Coromondel_Electric_Company_Ramanathapur** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.39840	0.39902	217.97	0.00005	-210.86	1354.59	1361.70
09-04-2024	0.39840	0.39914	186.01	-0.00048	-55.53	1948.55	2079.03
10-04-2024	0.39840	0.39893	294.78	0.00010	-462.15	922.76	755.38
11-04-2024	0.39840	0.39909	96.46	0.00000	0.00	1953.09	2049.55
12-04-2024	0.39840	0.39943	520.87	0.00003	-165.66	2321.29	2676.49
13-04-2024	0.39840	0.39932	158.33	-0.00136	-412.11	2203.10	1949.32
14-04-2024	0.39840	0.39952	795.10	0.00008	-273.99	1972.79	2493.90
Total :	**2.78880**	**2.79443**	**2269.51**	**-0.00158**	**-1580.30**	**12676.16**	**13365.37**

Summary : **RECEIVABLE**

Total Amount (INR) = **13365**

Rs. Thirteen Thousand Three 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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Dalmia_Cements_Ariyalur** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Dalmia_Cements_Dalmiapuram** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_EID_Parry_Nellikuppam** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.06308	0.07397	800.34	0.00222	-4663.47	8938.97	5075.84
09-04-2024	0.00000	0.00046	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.06308**	**0.07443**	**800.34**	**0.00222**	**-4663.47**	**8938.97**	**5075.84**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5076**
	Rs. Five Thousand 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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_EID_Parry_Pugalur** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.19322	0.19399	-512.98	0.00014	-386.27	3114.03	2214.78
09-04-2024	0.19322	0.19310	114.97	0.00011	-402.13	-790.02	-1077.17
10-04-2024	0.19567	0.19009	-3355.13	0.00087	-293.49	-10522.27	-14170.89
11-04-2024	0.19567	0.18871	-399.47	0.00004	-25.25	-20560.39	-20985.12
12-04-2024	0.19567	0.09938	-51337.18	0.07710	-187187.31	-210222.78	-448747.28
13-04-2024	0.14376	0.08320	-11585.41	0.05112	-113330.24	-144191.14	-269106.80
14-04-2024	0.16731	0.15554	-7524.90	0.00258	-292.65	-26113.39	-33930.93
Total :	**1.28452**	**1.10401**	**-74600.10**	**0.13196**	**-301917.34**	**-409285.96**	**-785803.40**

Summary :	**PAYABLE**
Total Amount (INR) =	**-785803**
	Rs. - Seven Lakhs Eighty-Five 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.

May 2, 2024

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

Daywise DSM for : **TN_SCA_IOT_Biogas_Puduchatram** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00072	0.01048	21.95	0.00967	-3209.10	204.55	-2982.60
09-04-2024	0.00072	0.00828	24.99	0.00748	-429.31	218.19	-186.13
10-04-2024	0.00072	0.00713	47.66	0.00634	-1803.74	171.82	-1584.25
11-04-2024	0.00072	0.00687	8.53	0.00606	0.00	250.92	259.44
12-04-2024	0.00072	0.00547	-82.44	0.00512	-950.51	-264.55	-1297.51
13-04-2024	0.00072	0.00710	17.94	0.00631	-2969.04	201.82	-2749.28
14-04-2024	0.00000	0.00794	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00432**	**0.05327**	**38.63**	**0.04097**	**-9361.70**	**782.75**	**-8540.32**

Summary : **PAYABLE**

Total Amount (INR) = **-8540**

Rs. - Eight Thousand Five Hundred Fourty Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_India_Cements_Tirunelveli** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_KGTPS** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	1.90650	1.98639	33855.10	0.00509	-25871.98	178632.18	186615.30
09-04-2024	1.90212	1.98988	26702.50	0.00252	-16805.90	223705.41	233602.01
10-04-2024	1.90475	1.98406	44766.23	0.00643	-32135.76	164879.76	177510.23
11-04-2024	1.89162	1.97028	5843.51	0.00000	0.00	237053.53	242897.04
12-04-2024	1.88400	1.96146	33846.13	0.00360	-17531.15	183838.32	200153.30
13-04-2024	1.87575	1.95556	27371.86	0.00493	-37323.87	181232.14	171280.13
14-04-2024	1.87550	1.96514	56767.46	0.00577	-19886.12	171040.67	207922.01
Total :	**13.24025**	**13.81277**	**229152.79**	**0.02835**	**-149554.78**	**1340382.01**	**1419980.03**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1419980**
	Rs. Fourteen Lakhs Nineteen Thousand Nine Hundred Eighty Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Kamatchi_sponge_Industries_Gummidipoondi** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.65331	0.60421	-10493.25	0.01152	-4307.84	-113741.48	-128542.58
09-04-2024	0.65331	0.59130	-19764.04	0.01234	-13153.67	-153454.68	-186372.39
10-04-2024	0.65331	0.60106	-30477.84	0.00445	0.00	-103990.18	-134468.02
11-04-2024	0.65331	0.59208	-3046.63	0.00440	-3430.39	-182041.93	-188518.96
12-04-2024	0.65331	0.60434	-22131.84	0.00248	0.00	-110612.09	-132743.93
13-04-2024	0.65331	0.61523	-8274.80	0.00841	-5375.20	-85205.45	-98855.46
14-04-2024	0.65331	0.62554	-19321.26	0.00337	-1870.34	-54751.68	-75943.28
Total :	**4.57318**	**4.23375**	**-113509.67**	**0.04698**	**-28137.44**	**-803797.50**	**-945444.62**

Summary : **PAYABLE**

Total Amount (INR) = **-945445**

Rs. - Nine Lakhs Fourty-Five Thousand Four Hundred Fourty-Five Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Kaveri_Gas_Power_Corporation_Nagapattinam** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Kothari_Sugars_Chemicals_Ariyalur** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.14831	0.16012	1559.84	0.00450	-3724.31	18759.69	16595.22
09-04-2024	0.17856	0.18495	1230.37	0.00062	-1761.25	16836.90	16306.01
10-04-2024	0.17000	0.17479	2293.27	0.00081	-4001.98	8785.13	7076.42
11-04-2024	0.16525	0.17372	691.14	0.00063	0.00	22888.61	23579.76
12-04-2024	0.17262	0.17665	2669.14	0.00249	-4968.68	4924.40	2624.85
13-04-2024	0.18544	0.19246	1528.84	0.00066	-2630.72	17568.74	16466.86
14-04-2024	0.24038	0.24615	3535.39	0.00027	-947.78	11209.45	13797.06
Total :	**1.26056**	**1.30883**	**13507.98**	**0.00999**	**-18034.73**	**100972.93**	**96446.19**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**96446**
	Rs. Ninety-Six 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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Kothari_Sugars_Chemicals_Trichy** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.02760	0.02668	-1117.60	0.00191	-1952.86	-1984.00	-5054.46
09-04-2024	0.02903	0.02968	104.77	0.00091	-216.86	133.03	20.95
10-04-2024	0.02914	0.02972	-1088.76	0.00126	-1292.41	760.79	-1620.39
11-04-2024	0.02873	0.02887	-109.01	0.00102	-636.16	-1272.20	-2017.38
12-04-2024	0.02832	0.02791	-618.31	0.00093	-1911.88	-1840.59	-4370.78
13-04-2024	0.02760	0.02821	363.96	0.00099	-1161.77	-2.73	-800.54
14-04-2024	0.02810	0.02776	-553.47	0.00060	-662.90	-753.22	-1969.60
Total :	**0.19852**	**0.19883**	**-3018.41**	**0.00763**	**-7834.84**	**-4958.94**	**-15812.18**

Summary :	**PAYABLE**
Total Amount (INR) =	**-15812**
	Rs. - Fifthteen Thousand Eight Hundred Twelve Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_LANCO_TANJORE_PCL** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_MMS_Steel_Power_Narimanam** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.19660	0.19589	-152.03	0.00004	0.00	-1764.00	-1916.04
09-04-2024	0.19660	0.19597	-169.95	0.00003	-19.46	-1606.74	-1796.15
10-04-2024	0.19660	0.19553	-436.00	0.00012	0.00	-2344.15	-2780.16
11-04-2024	0.19660	0.19554	-81.50	0.00000	0.00	-3094.84	-3176.35
12-04-2024	0.19660	0.19600	-148.98	0.00002	0.00	-1545.25	-1694.23
13-04-2024	0.19660	0.19640	-14.15	-0.00022	-11.23	-521.78	-547.16
14-04-2024	0.19660	0.19608	-430.57	0.00002	-3.72	-785.73	-1220.02
Total :	**1.37620**	**1.37141**	**-1433.19**	**0.00000**	**-34.41**	**-11662.50**	**-13130.10**

Summary :	**PAYABLE**
Total Amount (INR) =	**-13130**
	Rs. - Thirteen 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.

May 2, 2024

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

Daywise DSM for : **TN_SCA_MTPS_I** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	15.60975	15.79210	109095.59	0.03370	-127743.75	317434.30	298786.13
09-04-2024	16.66300	16.86435	52467.11	-0.00434	-24573.67	515259.12	543152.57
10-04-2024	16.35350	16.59700	117860.18	0.04736	-112814.89	523591.14	528636.43
11-04-2024	16.57275	16.90025	34769.49	0.00176	0.00	969076.54	1003846.03
12-04-2024	15.69375	15.97261	49073.04	0.02914	-51196.37	681962.47	679839.14
13-04-2024	15.39375	15.71450	87216.92	0.01844	-213208.47	670975.12	544983.58
14-04-2024	8.08750	8.11565	-7910.33	0.03772	-89351.36	121855.47	24593.78
Total :	**104.37400**	**105.95647**	**442571.99**	**0.16378**	**-618888.51**	**3800154.16**	**3623837.64**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3623838**
	Rs. Thirty-Six Lakhs Twenty-Three Thousand Eight Hundred Thirty-Eight Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_MTPS_II** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	7.10225	7.15246	72467.60	0.08955	-278052.90	-51761.72	-257347.02
09-04-2024	11.98000	12.13473	54273.37	0.02625	-13772.16	337290.81	377792.02
10-04-2024	10.65488	10.69126	-25152.40	0.09192	-185875.20	113308.61	-97718.99
11-04-2024	11.08588	11.22071	3321.25	0.04700	-14145.76	320017.59	309193.07
12-04-2024	10.60412	10.88621	-55690.56	0.17285	-13403.73	545088.29	475994.00
13-04-2024	9.69288	10.02100	-35650.35	0.08876	-111350.21	730686.04	583685.47
14-04-2024	8.70812	8.92020	93752.08	0.12132	-33107.83	157134.15	217778.40
Total :	**69.82812**	**71.02658**	**107320.98**	**0.63765**	**-649707.80**	**2151763.76**	**1609376.94**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1609377**
	Rs. Sixteen Lakhs Nine Thousand Three Hundred Seventy-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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_NCTPS_I** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	7.44117	7.82047	215306.32	0.25120	-227267.18	297194.27	285233.40
09-04-2024	6.93868	7.48818	155729.48	0.01191	-46355.87	1424621.89	1533995.50
10-04-2024	9.47550	10.00610	200952.41	0.09898	-176041.74	1044810.71	1069721.38
11-04-2024	5.64375	5.64597	34848.25	0.17502	-413428.13	-52037.12	-430617.01
12-04-2024	6.58475	6.85806	25344.27	0.09904	-104511.68	464220.06	385052.65
13-04-2024	10.47000	10.97522	52903.60	0.16699	-434029.69	1049463.26	668337.16
14-04-2024	8.48404	8.97860	228190.38	0.13279	-77027.31	797442.11	948605.18
Total :	**55.03788**	**57.77260**	**913274.70**	**0.93593**	**-1478661.60**	**5025715.19**	**4460328.28**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**4460328**
	Rs. Fourty-Four Lakhs Sixty Thousand Three Hundred Twenty-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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_NCTPS_II** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	20.55250	21.13207	216991.69	0.74397	-335721.87	-166441.53	-285171.71
09-04-2024	10.30875	10.61302	84105.20	-0.00340	-13965.65	821421.68	891561.23
10-04-2024	9.69650	10.00847	113841.40	0.07537	-164012.64	575400.89	525229.65
11-04-2024	9.69500	9.98553	-214706.97	0.33480	-411697.32	612839.64	-13564.65
12-04-2024	11.20750	11.64160	191186.88	0.01854	-90317.89	1030512.64	1131381.64
13-04-2024	11.21000	11.38378	50101.59	0.00918	-163624.76	341251.82	227728.65
14-04-2024	11.70375	12.10978	76787.31	0.20505	-52527.31	604781.91	629041.91
Total :	**84.37400**	**86.87425**	**518307.10**	**1.38351**	**-1231867.43**	**3819767.05**	**3106206.72**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3106207**
	Rs. Thirty-One Lakhs Six Thousand Two Hundred Seven Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Noble_Tech_Industries** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00596	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.02774	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00969	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00089	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00348	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00323	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00373	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.05472**	**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.

May 2, 2024

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

Daywise DSM for : **TN_SCA_OPG_Energy_Nagapattinam** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.04761	0.04537	73.36	0.00952	-17498.82	-16719.69	-34145.15
09-04-2024	0.04249	0.05090	-1848.87	0.01232	-4655.22	-3024.64	-9528.73
10-04-2024	0.05017	0.06614	-204.10	0.01784	-5624.11	-910.22	-6738.42
11-04-2024	0.03225	0.04685	-123.28	0.01848	-4062.13	-5555.40	-9740.81
12-04-2024	0.04505	0.05989	-1680.60	0.01839	-7257.99	-3172.90	-12111.50
13-04-2024	0.02458	0.04627	-260.80	0.02298	-9116.71	813.57	-8563.95
14-04-2024	0.02458	0.03941	424.90	0.01629	-5706.47	-794.25	-6075.83
Total :	**0.26674**	**0.35483**	**-3619.38**	**0.11582**	**-53921.46**	**-29363.54**	**-86904.38**

Summary :	**PAYABLE**
Total Amount (INR) =	**-86904**
	Rs. - Eighty-Six Thousand Nine 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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_110** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	1.84313	1.65130	-45162.56	0.01616	-3245.99	-464006.24	-512414.79
09-04-2024	1.84313	1.67443	-41860.91	0.01583	-23057.65	-435251.88	-500170.44
10-04-2024	1.84313	1.65027	-107232.63	0.04579	-43205.81	-361885.95	-512324.39
11-04-2024	1.84313	1.69696	-18987.87	0.00194	-1422.36	-419454.09	-439864.32
12-04-2024	1.84313	1.69010	-69042.84	0.01004	-146.25	-340347.25	-409536.34
13-04-2024	1.84313	1.67464	-33280.33	0.03772	-21561.86	-380687.76	-435529.95
14-04-2024	1.61274	1.64884	-79240.27	0.01416	-720.25	-229672.77	-309633.29
Total :	**12.67151**	**11.68655**	**-394807.42**	**0.14164**	**-93360.18**	**-2631305.94**	**-3119473.53**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3119474**
	Rs. - Thirty-One Lakhs Nineteen Thousand Four Hundred Seventy-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.

May 2, 2024

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

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_400** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	7.07253	6.85117	-64838.75	0.01221	-18.06	-511244.74	-576101.56
09-04-2024	7.40387	7.16766	-80011.52	0.01145	-1219.74	-563010.42	-644241.68
10-04-2024	7.39462	7.20526	-120371.71	0.02425	0.00	-331648.37	-452020.08
11-04-2024	5.02653	5.00155	-1835.74	0.00000	0.00	-73450.58	-75286.32
12-04-2024	6.98762	6.88344	-46158.45	0.00569	0.00	-227392.17	-273550.63
13-04-2024	4.68440	4.65857	-3030.16	0.00568	-5077.43	-61119.13	-69226.72
14-04-2024	4.30034	4.28065	-9221.07	0.00172	-924.06	-40615.80	-50760.93
Total :	**42.86991**	**42.04830**	**-325467.40**	**0.06099**	**-7239.29**	**-1808481.22**	**-2141187.92**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2141188**
	Rs. - Twenty-One Lakhs Fourty-One Thousand One Hundred Eighty-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.

May 2, 2024

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

Daywise DSM for : **TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.02640	0.02942	427.81	0.00095	-1806.26	5478.21	4099.76
09-04-2024	0.02640	0.02912	853.71	0.00070	-542.77	4878.19	5189.13
10-04-2024	0.02640	0.02839	760.93	0.00089	-242.81	3246.32	3764.43
11-04-2024	0.02640	0.02835	234.47	0.00034	0.00	4579.69	4814.16
12-04-2024	0.02640	0.02267	-3438.02	0.00696	-15487.87	-11087.48	-30013.36
13-04-2024	0.02640	0.03268	642.89	0.00454	-2254.66	6699.46	5087.69
14-04-2024	0.02640	0.02330	-879.37	0.00545	-12858.87	-10716.25	-24454.49
Total :	**0.18480**	**0.19393**	**-1397.56**	**0.01984**	**-33193.25**	**3078.13**	**-31512.68**

Summary :	**PAYABLE**
Total Amount (INR) =	**-31513**
	Rs. - Thirty-One Thousand Five Hundred Thirteen Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_PCBL_(TN)_LTD** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.09830	0.09887	170.16	0.00003	-135.06	1371.01	1406.11
09-04-2024	0.09830	0.09883	172.47	-0.00010	-82.49	1348.31	1438.29
10-04-2024	0.09830	0.09754	-1149.23	0.00013	-315.08	-768.16	-2232.47
11-04-2024	0.07373	0.07438	55.00	0.00000	0.00	1921.36	1976.36
12-04-2024	0.09410	0.09483	333.77	0.00005	-232.22	1640.67	1742.21
13-04-2024	0.09830	0.09390	-2225.08	0.00403	-11520.82	-10734.01	-24479.91
14-04-2024	0.08704	0.08585	288.48	0.00182	-5157.64	-5512.79	-10381.95
Total :	**0.64806**	**0.64421**	**-2354.43**	**0.00596**	**-17443.32**	**-10733.61**	**-30531.36**

Summary :	**PAYABLE**
Total Amount (INR) =	**-30531**
	Rs. - Thirty Thousand Five Hundred Thirty-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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Perambalur_Sugar_Mills** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.09600	0.10465	596.50	0.00417	-693.54	12548.89	12451.84
09-04-2024	0.03925	0.04166	1045.28	0.01010	-15043.21	-8830.59	-22828.52
Total :	**0.13525**	**0.14630**	**1641.78**	**0.01428**	**-15736.75**	**3718.30**	**-10376.67**

Summary :	**PAYABLE**
Total Amount (INR) =	**-10377**
	Rs. - Ten Thousand Three Hundred Seventy-Seven Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Ponni_Sugars_Erode** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.31800	0.33121	2957.09	0.00087	-4416.32	31537.98	30078.74
09-04-2024	0.31200	0.31459	501.96	0.00033	-943.72	6582.03	6140.26
10-04-2024	0.31012	0.31526	2611.03	0.00103	-1878.58	13147.69	13880.14
11-04-2024	0.31062	0.31294	244.94	0.00108	-2772.36	6650.52	4123.09
12-04-2024	0.30855	0.31269	2228.08	0.00025	-1116.77	8368.75	9480.07
13-04-2024	0.31050	0.31638	1092.73	0.00045	-5603.18	11642.80	7132.34
14-04-2024	0.31125	0.31060	1033.94	0.00039	-733.41	-3668.00	-3367.46
Total :	**2.18105**	**2.21366**	**10669.76**	**0.00440**	**-17464.35**	**74261.77**	**67467.18**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**67467**
	Rs. Sixty-Seven Thousand Four Hundred Sixty-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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Mundiampakkam** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.36173	0.37085	2620.44	0.00079	-4005.92	20370.99	18985.50
09-04-2024	0.36173	0.36983	2762.08	-0.00009	-1346.92	19795.66	21210.83
10-04-2024	0.35456	0.36467	4778.08	0.00067	-3326.32	22143.56	23595.32
11-04-2024	0.34944	0.35764	772.12	0.00000	0.00	23837.16	24609.28
12-04-2024	0.36173	0.36748	3429.84	0.00037	-1170.90	12645.39	14904.32
13-04-2024	0.36173	0.36770	1086.07	-0.00051	-2388.73	14626.02	13323.36
14-04-2024	0.33715	0.30422	-6555.90	0.03506	-94711.32	-93700.18	-194967.40
Total :	**2.48805**	**2.50238**	**8892.73**	**0.03629**	**-106950.10**	**19718.60**	**-78338.78**

Summary :	**PAYABLE**
Total Amount (INR) =	**-78339**
	Rs. - Seventy-Eight 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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Semmedu** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.24788	0.26798	2944.89	0.00300	-4860.90	46848.47	44932.46
09-04-2024	0.25290	0.27404	6099.54	0.00507	-5979.91	45005.99	45125.62
10-04-2024	0.23440	0.24228	-5661.23	0.01976	-23470.46	14736.84	-14394.86
11-04-2024	0.26560	0.28667	1879.65	0.00043	0.00	60133.74	62013.40
12-04-2024	0.24990	0.27185	5853.30	0.00714	-2361.86	41919.52	45410.96
13-04-2024	0.25472	0.27717	5038.11	0.00567	-11631.12	48821.26	42228.24
14-04-2024	0.25620	0.25728	6578.27	0.01740	-38846.80	-18280.89	-50549.41
Total :	**1.76160**	**1.87728**	**22732.54**	**0.05847**	**-87151.07**	**239184.93**	**174766.40**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**174766**
	Rs. One Lakhs Seventy-Four Thousand Seven Hundred Sixty-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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Theni** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.02052	0.01742	-16196.72	0.00270	-13080.29	0.00	-29277.01
09-04-2024	0.02548	0.02310	-11691.82	0.00189	-8529.10	0.00	-20220.92
10-04-2024	0.01953	0.01979	567.30	0.00011	-538.51	0.00	28.79
11-04-2024	0.02407	0.02406	-52.45	0.00001	-15.25	0.00	-67.70
12-04-2024	0.02350	0.02334	-366.18	0.00010	-240.16	0.00	-606.34
13-04-2024	0.02579	0.02566	-1257.27	0.00009	-454.70	0.00	-1711.96
14-04-2024	0.02151	0.02114	-1904.10	0.00007	-109.85	0.00	-2013.95
Total :	**0.16040**	**0.15451**	**-30901.25**	**0.00498**	**-22967.85**	**0.00**	**-53869.10**

Summary :	**PAYABLE**
Total Amount (INR) =	**-53869**
	Rs. - Fifty-Three Thousand Eight Hundred Sixty-Nine Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.27954	0.27994	-683.82	0.00030	-668.48	2764.50	1412.20
09-04-2024	0.28620	0.28804	40.12	0.00021	-334.07	4328.35	4034.41
10-04-2024	0.26879	0.27118	812.89	0.00047	-422.63	5070.28	5460.54
11-04-2024	0.24575	0.24692	38.83	0.00039	0.00	2315.63	2354.46
12-04-2024	0.24575	0.24614	-400.98	0.00021	-801.00	906.03	-295.96
13-04-2024	0.24575	0.24741	225.84	0.00039	-1328.17	4713.10	3610.78
14-04-2024	0.24575	0.24701	739.30	0.00016	-360.13	2708.87	3088.05
Total :	**1.81753**	**1.82665**	**772.18**	**0.00213**	**-3914.47**	**22806.77**	**19664.47**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**19664**
	Rs. Nineteen 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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS_U2** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.26828	0.33448	8838.84	0.03710	-28989.57	72060.01	51909.28
09-04-2024	0.26725	0.33760	8983.33	0.03957	-10065.47	80422.79	79340.65
10-04-2024	0.26111	0.32946	16091.43	0.04039	-33504.15	62441.04	45028.33
11-04-2024	0.25087	0.31884	2910.19	0.03847	0.00	85700.74	88610.93
12-04-2024	0.24575	0.31045	12784.77	0.03720	-18286.34	65754.45	60252.87
13-04-2024	0.24575	0.31231	6123.70	0.04075	-31478.33	68886.83	43532.20
14-04-2024	0.24575	0.29545	12362.68	0.03392	-21354.52	38977.23	29985.39
Total :	**1.78476**	**2.23859**	**68094.95**	**0.26740**	**-143678.38**	**474243.08**	**398659.64**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**398660**
	Rs. Three Lakhs Ninety-Eight Thousand Six Hundred Sixty 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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS_U4** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.27954	0.28155	411.62	0.00065	-2577.52	4070.61	1904.71
09-04-2024	0.27801	0.27789	266.70	0.00150	-4063.29	-781.62	-4578.21
10-04-2024	0.26879	0.27104	-1285.53	0.00096	-1212.44	5782.15	3284.19
11-04-2024	0.24575	0.23402	68.97	0.01217	-34088.36	-35597.98	-69617.37
12-04-2024	0.24575	0.24702	754.77	0.00008	-210.47	3106.10	3650.39
13-04-2024	0.24575	0.24692	212.04	-0.00034	-831.77	2579.70	1959.97
14-04-2024	0.24575	0.24706	802.03	0.00015	-280.18	2490.68	3012.53
Total :	**1.80934**	**1.80550**	**1230.60**	**0.01517**	**-43264.03**	**-18350.36**	**-60383.78**

Summary :	**PAYABLE**
Total Amount (INR) =	**-60384**
	Rs. - Sixty Thousand Three Hundred Eighty-Four Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SEPC_Power_Private_Limited** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	9.48988	9.51692	-3264.59	0.00821	-22120.19	78148.91	52764.12
09-04-2024	10.33171	10.36533	7073.94	-0.00409	-10334.79	90804.11	87543.26
10-04-2024	10.30990	10.33577	403.80	0.00787	-37065.47	49841.79	13180.13
11-04-2024	10.88982	10.91121	3558.68	0.00000	0.00	60483.19	64041.87
12-04-2024	9.20322	9.06440	17246.76	0.16652	-470532.20	-452548.85	-905834.29
13-04-2024	6.61797	6.49123	4885.14	0.11953	-358106.11	-373827.55	-727048.52
14-04-2024	8.18774	8.21428	33561.50	0.00523	-18033.50	17797.10	33325.11
Total :	**65.03024**	**64.89916**	**63465.23**	**0.30327**	**-916192.27**	**-529301.29**	**-1382028.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1382028**
	Rs. - Thirteen Lakhs Eighty-Two Thousand Twenty-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.

May 2, 2024

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

Daywise DSM for : **TN_SCA_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.01704	0.01218	-21732.93	0.00350	-12001.33	0.00	-33734.26
09-04-2024	0.01704	0.01092	-30717.65	0.00427	-17863.55	0.00	-48581.20
10-04-2024	0.01704	0.01132	-23515.61	0.00403	-12660.41	0.00	-36176.02
11-04-2024	0.01704	0.01054	-31279.12	0.00469	-19273.90	0.00	-50553.02
12-04-2024	0.01704	0.01073	-28711.77	0.00447	-16526.76	0.00	-45238.52
13-04-2024	0.01704	0.01382	-22056.98	0.00745	-14391.57	0.00	-36448.55
14-04-2024	0.01704	0.01078	-22772.68	0.00448	-13323.18	0.00	-36095.86
Total :	**0.11928**	**0.08028**	**-180786.73**	**0.03290**	**-106040.70**	**0.00**	**-286827.43**

Summary :	**PAYABLE**
Total Amount (INR) =	**-286827**
	Rs. - Two Lakhs Eighty-Six Thousand Eight Hundred Twenty-Seven Only

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

May 2, 2024

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

Daywise DSM for : **TN_SCA_Seshasyee_Paper_Boards_Erode** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Southern_Energy_Development** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.08185	0.08011	-1018.82	0.00069	-559.20	-2257.65	-3835.68
09-04-2024	0.07262	0.07015	-1357.24	0.00077	-1225.16	-5366.23	-7948.64
10-04-2024	0.07665	0.07294	-4758.41	0.00243	-4099.49	-3265.56	-12123.46
11-04-2024	0.08025	0.07938	-96.46	0.00000	0.00	-2504.93	-2601.39
12-04-2024	0.08025	0.07910	-370.89	0.00039	-868.21	-2772.82	-4011.92
13-04-2024	0.08025	0.07794	-206.86	0.00111	-2518.50	-6379.60	-9104.96
14-04-2024	0.08025	0.07918	-993.96	0.00015	-52.44	-1466.11	-2512.51
Total :	**0.55212**	**0.53880**	**-8802.65**	**0.00553**	**-9323.01**	**-24012.89**	**-42138.55**

Summary :	**PAYABLE**
Total Amount (INR) =	**-42139**
	Rs. - Fourty-Two Thousand One 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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Suryadev_Alloys_Power_Gummidipoondi** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	2.28480	2.25987	-3631.46	0.00385	-4208.00	-59930.38	-67769.84
09-04-2024	2.28480	2.24603	-12541.66	0.00347	-2023.39	-93663.07	-108228.12
10-04-2024	2.28478	2.24687	-20787.26	0.00652	0.00	-66681.37	-87468.62
11-04-2024	2.28480	2.26105	-173.62	0.00000	0.00	-71249.00	-71422.61
12-04-2024	2.28480	2.25529	-12875.61	0.00294	0.00	-65148.66	-78024.28
13-04-2024	2.28480	2.25599	-5209.40	0.00584	-3679.72	-69483.33	-78372.45
14-04-2024	2.28480	2.25447	-5496.35	0.00330	-2964.99	-76800.42	-85261.77
Total :	**15.99357**	**15.77957**	**-60715.36**	**0.02592**	**-12876.11**	**-502956.21**	**-576547.68**

Summary :	**PAYABLE**
Total Amount (INR) =	**-576548**
	Rs. - Five Lakhs Seventy-Six Thousand Five 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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TAQA** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	4.44188	4.56706	-34594.05	0.17693	-69241.27	44610.24	-59225.08
09-04-2024	5.03312	5.07106	11578.45	0.00438	-7666.39	70295.64	74207.70
10-04-2024	5.01500	5.06833	19586.59	0.00733	-20209.75	113258.45	112635.28
11-04-2024	4.87788	4.93217	2936.04	0.00646	-519.58	143847.58	146264.05
12-04-2024	4.75212	4.78988	-18769.64	0.01529	-31837.14	85644.61	35037.83
13-04-2024	4.74200	4.77022	-10341.29	0.00820	-60879.23	42225.87	-28994.65
14-04-2024	4.63250	4.66782	6989.75	0.00884	-3303.03	62349.10	66035.82
Total :	**33.49450**	**33.86654**	**-22614.15**	**0.22744**	**-193656.39**	**562231.49**	**345960.95**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**345961**
	Rs. Three Lakhs Fourty-Five Thousand Nine Hundred Sixty-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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TCP_Ltd_Gummidipoondi** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TKGTPS** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TTPS** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	21.19250	20.92573	-84480.34	0.08805	-103851.38	-672166.58	-860498.30
09-04-2024	21.58400	21.07043	-173625.36	0.00767	-720.16	-1305617.59	-1479963.12
10-04-2024	21.21825	20.75400	-300602.87	0.05678	-1490.31	-853642.95	-1155736.13
11-04-2024	22.10650	21.91248	-29924.77	0.00283	0.00	-569044.01	-598968.78
12-04-2024	17.72350	17.60279	-187019.60	0.21520	-299148.99	-326171.13	-812339.72
13-04-2024	16.38125	15.96707	-117652.86	0.18269	-143044.08	-913707.27	-1174404.21
14-04-2024	8.87700	8.21798	-440746.74	0.34562	-408746.57	-1461498.10	-2310991.41
Total :	**129.08300**	**126.45047**	**-1334052.54**	**0.89885**	**-957001.50**	**-6101847.62**	**-8392901.66**

Summary :	**PAYABLE**
Total Amount (INR) =	**-8392902**
	Rs. - Eighty-Three Lakhs Ninety-Two Thousand Nine Hundred Two Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Kagith** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00028	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00028**	**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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Mondi** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.02969	0.03406	363.27	0.00202	-1568.69	7073.49	5868.08
09-04-2024	0.01229	0.01674	234.48	0.00302	-869.90	3537.43	2902.02
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00461	0.00677	70.66	0.00147	-1323.85	1210.17	-43.02
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.04659**	**0.05757**	**668.42**	**0.00650**	**-3762.44**	**11821.09**	**8727.07**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**8727**
	Rs. Eight Thousand Seven Hundred Twenty-Seven Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Tamilnadu_Coke_Power** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.05694	0.05777	157.99	0.00004	-106.83	2138.90	2190.06
09-04-2024	0.05942	0.06019	220.29	-0.00001	-218.64	1898.84	1900.49
10-04-2024	0.05694	0.05764	338.91	0.00006	-303.96	1577.21	1612.16
11-04-2024	0.05447	0.05550	106.82	0.00000	0.00	2978.85	3085.67
12-04-2024	0.05199	0.05192	538.35	0.00093	-2721.53	-1070.33	-3253.51
13-04-2024	0.04952	0.05121	395.59	0.00009	-810.39	3915.61	3500.81
14-04-2024	0.04952	0.05103	806.15	0.00007	-257.39	3129.05	3677.81
Total :	**0.37879**	**0.38526**	**2564.10**	**0.00118**	**-4418.75**	**14568.14**	**12713.49**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**12713**
	Rs. Twelve Thousand Seven Hundred Thirteen Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.61440	0.61396	-215.43	0.00009	-447.12	-1309.13	-1971.68
09-04-2024	0.69120	0.69180	200.62	0.00368	-3255.86	-5543.95	-8599.19
10-04-2024	1.37623	1.37546	275.94	0.00029	-281.31	-1760.06	-1765.43
11-04-2024	1.37623	1.37614	-224.48	0.00000	0.00	24.35	-200.13
12-04-2024	1.37623	1.37688	497.01	0.00012	-355.27	1362.58	1504.31
13-04-2024	1.37623	1.37003	-530.63	-0.00045	-1677.06	-6137.92	-8345.61
14-04-2024	1.37623	1.37602	158.89	0.00005	-156.90	-1156.75	-1154.76
Total :	**8.18673**	**8.18028**	**161.92**	**0.00378**	**-6173.52**	**-14520.89**	**-20532.48**

Summary :	**PAYABLE**
Total Amount (INR) =	**-20532**
	Rs. - Twenty Thousand Five Hundred Thirty-Two Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_VGTPS** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	2.93550	3.03896	45258.69	0.00638	-32406.03	232497.38	245350.04
09-04-2024	2.81725	2.89004	-8717.60	0.00718	-8613.21	254684.12	237353.32
10-04-2024	2.90700	2.93681	44080.75	0.01981	-56222.89	-4086.54	-16228.68
11-04-2024	2.92800	3.02869	9597.65	0.00056	0.00	298871.00	308468.65
12-04-2024	2.95025	3.05030	45393.88	0.00694	-33805.20	227285.02	238873.70
13-04-2024	2.69900	2.81537	33363.00	0.01094	-61099.82	263858.62	236121.80
14-04-2024	2.56125	2.66124	63555.63	0.00668	-23015.51	191277.44	231817.55
Total :	**19.79825**	**20.42141**	**232532.01**	**0.05848**	**-215162.66**	**1464387.04**	**1481756.39**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1481756**
	Rs. Fourteen Lakhs Eighty-One Thousand Seven 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.

May 2, 2024

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

Daywise DSM for : **TN_SCA_Vellore_Co_Op_Sugar** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.

May 2, 2024

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

Daywise DSM for : **TN_SCA_chengalrayan_co_op_villupuram** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.08548	0.09433	928.79	0.00521	-7203.30	2371.29	-3903.22
09-04-2024	0.04725	0.03496	545.54	0.01978	-43588.21	-51410.74	-94453.41
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00225	0.00000	0.00	0.00198	-5632.00	-6818.40	-12450.40
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.13497**	**0.12929**	**1474.33**	**0.02697**	**-56423.51**	**-55857.85**	**-110807.03**

Summary :	**PAYABLE**
Total Amount (INR) =	**-110807**
	Rs. - One Lakhs Ten Thousand Eight Hundred Seven Only

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

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_gayatrigreenpowerpollachi** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.15480	0.11219	-11700.31	0.02700	-54394.84	-101438.09	-167533.25
09-04-2024	0.15480	0.00517	-44767.91	0.13182	-345050.50	-375242.31	-765060.72
10-04-2024	0.15480	0.00000	-85398.08	0.13797	-324823.54	-307850.76	-718072.38
11-04-2024	0.15480	0.00000	-15276.23	0.13622	-383954.60	-449559.84	-848790.67
12-04-2024	0.15480	0.00000	-72283.10	0.13719	-346280.69	-346942.92	-765506.71
13-04-2024	0.15480	0.00000	-32144.69	0.13913	-327785.92	-361602.48	-721533.09
14-04-2024	0.15480	0.00000	-96699.28	0.13738	-322049.53	-293191.20	-711940.01
Total :	**1.08360**	**0.11736**	**-358269.60**	**0.84671**	**-2104339.62**	**-2235827.60**	**-4698436.83**

Summary :	**PAYABLE**
Total Amount (INR) =	**-4698437**
	Rs. - Fourty-Six Lakhs Ninety-Eight Thousand Four 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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_kgdenim** Date Period:**08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.15749	0.14896	-2079.24	0.00057	0.00	-20200.67	-22279.91
09-04-2024	0.15749	0.14865	-2776.82	0.00070	-565.48	-21362.14	-24704.43
10-04-2024	0.15749	0.10016	-31074.70	0.04020	-76395.63	-114933.14	-222403.46
11-04-2024	0.15749	0.11632	-4533.23	0.02315	-47167.46	-119069.65	-170770.34
12-04-2024	0.15749	0.13665	-10268.21	0.00662	-9531.71	-47209.41	-67009.33
13-04-2024	0.15749	0.09926	-12083.94	0.04228	-77666.95	-132688.42	-222439.32
14-04-2024	0.15749	0.10267	-33234.41	0.03710	-68606.15	-104332.52	-206173.08
Total :	**1.10240**	**0.85266**	**-96050.55**	**0.15062**	**-279933.37**	**-559795.95**	**-935779.87**

Summary :	**PAYABLE**
Total Amount (INR) =	**-935780**
	Rs. - Nine Lakhs Thirty-Five Thousand Seven Hundred Eighty 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.

May 2, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_vvtitaniumpigments_tuticorin** Date Period: **08/04/2024 to 14/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-04-2024	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.