Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.92760	0.92515	-9518.86	-0.00216	-208.00	0.00	-9726.86
22-10-2024	0.92880	0.92620	-9133.42	0.00022	0.00	0.00	-9133.42
23-10-2024	0.92940	0.92649	-8834.36	0.00035	0.00	0.00	-8834.36
24-10-2024	0.92880	0.92580	-9270.21	0.00069	-416.00	0.00	-9686.21
25-10-2024	0.93000	0.92681	-8183.04	0.00053	0.00	0.00	-8183.04
26-10-2024	0.92940	0.92591	-11963.77	0.00013	0.00	0.00	-11963.77
27-10-2024	0.93000	0.92697	-8553.24	0.00014	0.00	0.00	-8553.24
Total :	**6.50400**	**6.48333**	**-65456.90**	**-0.00010**	**-624.00**	**0.00**	**-66080.90**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-66081**					
		Rs. - Sixty-Six 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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.01231	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.01174	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.01267	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00854	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.01910	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.02465	0.00	0.00000	0.00	0.00	0.00
27-10-2024	0.00000	0.02720	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.11621**	**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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.31495	0.31374	-3977.53	-0.00063	-246.40	0.00	-4223.93
22-10-2024	0.34595	0.34709	5696.41	0.00013	0.00	0.00	5696.41
23-10-2024	0.35895	0.35813	758.72	0.00311	-6988.13	0.00	-6229.41
24-10-2024	0.36240	0.36410	8490.46	-0.00020	-442.62	0.00	8047.85
25-10-2024	0.37110	0.37078	107.34	0.00032	-54.96	0.00	52.38
26-10-2024	0.37755	0.37769	747.28	0.00031	-402.76	0.00	344.52
27-10-2024	0.36240	0.36259	1635.07	0.00010	0.00	0.00	1635.07
Total :	**2.49330**	**2.49411**	**13457.75**	**0.00315**	**-8134.87**	**0.00**	**5322.88**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5323**
	Rs. Five Thousand Three Hundred Twenty-Three Only

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

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.12779	0.12845	2494.63	-0.00018	-586.85	0.00	1907.79
22-10-2024	0.00819	0.01585	890.23	0.00000	0.00	0.00	890.23
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.13598**	**0.14430**	**3384.87**	**-0.00018**	**-586.85**	**0.00**	**2798.02**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2798**
	Rs. Two Thousand Seven Hundred Ninety-Eight Only

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

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.28110	0.28886	32141.95	-0.00048	-632.73	0.00	31509.22
22-10-2024	0.27904	0.28476	20168.73	0.00033	-1142.10	0.00	19026.63
23-10-2024	0.27380	0.27641	9767.17	0.00039	-711.31	0.00	9055.87
24-10-2024	0.26280	0.26644	16534.97	0.00116	-1220.56	0.00	15314.41
25-10-2024	0.25342	0.25679	11044.33	0.00049	-1441.90	0.00	9602.43
26-10-2024	0.27446	0.27913	16095.35	0.00023	-765.84	0.00	15329.50
27-10-2024	0.28692	0.28955	8220.63	0.00032	-71.63	0.00	8149.00
Total :	**1.91153**	**1.94195**	**113973.13**	**0.00244**	**-5986.08**	**0.00**	**107987.06**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**107987**
	Rs. One Lakhs Seven Thousand Nine Hundred Eighty-Seven Only

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

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.19138	0.19269	5452.11	0.00043	-1920.35	0.00	3531.75
22-10-2024	0.19455	0.19896	15742.07	0.00036	-1291.72	0.00	14450.35
23-10-2024	0.20269	0.20279	-400.24	0.00043	-1141.15	0.00	-1541.39
24-10-2024	0.20377	0.20586	5263.68	0.00081	-2434.56	0.00	2829.12
25-10-2024	0.20756	0.20736	-898.30	0.00049	-1015.78	0.00	-1914.07
26-10-2024	0.20438	0.20530	1249.63	0.00018	-585.35	0.00	664.28
27-10-2024	0.20448	0.20496	882.72	0.00004	-97.35	0.00	785.36
Total :	**1.40882**	**1.41793**	**27291.66**	**0.00273**	**-8486.25**	**0.00**	**18805.41**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**18805**
	Rs. Eighteen Thousand Eight 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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.73757	0.73112	-25039.99	-0.00060	-815.01	0.00	-25854.99
22-10-2024	0.74807	0.74324	-17596.40	0.00084	-2229.49	0.00	-19825.89
23-10-2024	0.68048	0.66919	-33299.01	0.00642	-12460.37	0.00	-45759.37
24-10-2024	0.68970	0.68083	-1104.25	0.01117	-3728.83	0.00	-4833.08
25-10-2024	0.76772	0.75751	-19143.27	0.00323	-528.24	0.00	-19671.51
26-10-2024	0.75523	0.74757	-26628.01	0.00046	0.00	0.00	-26628.01
27-10-2024	0.76131	0.74608	-42305.15	0.00130	-232.70	0.00	-42537.85
Total :	**5.14009**	**5.07554**	**-165116.07**	**0.02282**	**-19994.63**	**0.00**	**-185110.70**

Summary : **PAYABLE**

Total Amount (INR) = **-185111**

Rs. - One Lakhs Eighty-Five Thousand One 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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00819	0.00907	3318.19	-0.00023	0.00	0.00	3318.19
22-10-2024	0.00819	0.00879	68.93	0.00000	0.00	0.00	68.93
23-10-2024	0.00819	0.00843	-394.47	0.00000	0.00	0.00	-394.47
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.02458**	**0.02629**	**2992.64**	**-0.00023**	**0.00**	**0.00**	**2992.64**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2993**
	Rs. Two Thousand Nine Hundred Ninety-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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00154	0.00152	-97.59	0.00000	0.00	0.00	-97.59
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00154**	**0.00152**	**-97.59**	**0.00000**	**0.00**	**0.00**	**-97.59**

Summary :	**PAYABLE**
Total Amount (INR) =	**-98**
	Rs. - Ninety-Eight Only

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

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.31978	0.31991	997.28	-0.00049	-35.72	0.00	961.56
22-10-2024	0.31798	0.31778	-470.87	0.00003	-34.51	0.00	-505.38
23-10-2024	0.31888	0.31900	500.03	0.00011	-69.60	0.00	430.43
24-10-2024	0.31798	0.31795	-331.02	0.00012	-499.60	0.00	-830.62
25-10-2024	0.31798	0.31780	-505.63	0.00002	-10.99	0.00	-516.63
26-10-2024	0.31798	0.31818	790.19	0.00001	-13.34	0.00	776.85
27-10-2024	0.31440	0.31407	-874.58	0.00002	0.00	0.00	-874.58
Total :	**2.22499**	**2.22471**	**105.40**	**-0.00019**	**-663.77**	**0.00**	**-558.37**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-558**					
		Rs. - Five Hundred Fifty-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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00045	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00045**	**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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00002	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00136	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00545	0.00	0.00000	0.00	0.00	0.00
27-10-2024	0.00000	0.00016	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00699**	**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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00316	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.04980	0.00	0.00000	0.00	0.00	0.00
27-10-2024	0.00000	0.00883	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.06179**	**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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	1.87325	1.96592	382935.28	0.00008	-14685.22	0.00	368250.06
22-10-2024	1.73475	1.83534	344555.45	0.01027	-21766.75	0.00	322788.70
23-10-2024	1.82750	1.92380	290629.83	0.01095	-38105.69	0.00	252524.14
24-10-2024	1.54050	1.64740	347902.41	0.01464	-28227.90	0.00	319674.51
25-10-2024	1.71675	1.83216	361147.50	0.01185	-26689.75	0.00	334457.75
26-10-2024	1.65425	1.74619	319976.61	0.00237	-7895.16	0.00	312081.45
27-10-2024	1.74600	1.83970	279138.61	0.00376	-3294.58	0.00	275844.02
Total :	**12.09300**	**12.79052**	**2326285.68**	**0.05392**	**-140665.05**	**0.00**	**2185620.63**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2185621**
	Rs. Twenty-One Lakhs Eighty-Five Thousand Six Hundred Twenty-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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.02043	0.02060	1125.09	-0.00041	-8.59	0.00	1116.51
22-10-2024	0.02248	0.02248	72.06	0.00000	0.00	0.00	72.06
23-10-2024	0.02248	0.02250	348.21	0.00008	-6.21	0.00	342.00
24-10-2024	0.01838	0.01836	35.81	0.00000	0.00	0.00	35.81
25-10-2024	0.01838	0.01858	53.84	0.00019	-4.80	0.00	49.03
26-10-2024	0.01838	0.01867	660.59	0.00013	0.00	0.00	660.59
27-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.12052**	**0.12120**	**2295.60**	**-0.00002**	**-19.60**	**0.00**	**2276.01**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2276**
	Rs. Two Thousand Two Hundred Seventy-Six Only

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

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	14.14300	14.07878	-317655.30	0.03344	-152419.01	0.00	-470074.31
22-10-2024	14.94350	15.35554	1455566.50	0.01509	-13340.35	0.00	1442226.14
23-10-2024	14.71550	14.73925	32864.92	0.10600	-212497.49	0.00	-179632.57
24-10-2024	12.30000	12.52127	858935.49	0.03497	-128572.61	0.00	730362.88
25-10-2024	14.56125	15.01644	1245638.24	0.10775	-189447.06	0.00	1056191.19
26-10-2024	14.17600	14.53978	1258844.84	0.02953	-73707.94	0.00	1185136.90
27-10-2024	15.31600	15.77942	1308059.45	0.03104	-17010.10	0.00	1291049.35
Total :	**100.15525**	**102.03048**	**5842254.14**	**0.35782**	**-786994.56**	**0.00**	**5055259.58**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5055260**
	Rs. Fifty Lakhs Fifty-Five Thousand Two Hundred Sixty Only

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

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	9.77562	9.76782	49061.30	0.00065	-33645.95	0.00	15415.35
22-10-2024	9.86000	9.99793	278840.46	0.02112	-14636.22	0.00	264204.24
23-10-2024	9.57500	9.59937	68232.37	0.04989	-92070.56	0.00	-23838.19
24-10-2024	9.52000	9.44120	-476254.94	0.01608	-137090.83	0.00	-613345.77
25-10-2024	9.03975	9.20033	493682.68	0.01971	-35615.66	0.00	458067.02
26-10-2024	8.34000	8.48333	357401.68	0.02664	-53654.82	0.00	303746.85
27-10-2024	9.87500	9.96512	316606.96	0.00824	-19864.85	0.00	296742.12
Total :	**65.98537**	**66.45510**	**1087570.50**	**0.14230**	**-386578.88**	**0.00**	**700991.62**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**700992**
	Rs. Seven Lakhs Nine Hundred Ninety-Two Only

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

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	10.41500	10.44754	132102.78	-0.00639	-6312.73	0.00	125790.05
22-10-2024	10.25000	10.41664	600279.93	0.00932	-26202.53	0.00	574077.40
23-10-2024	9.94875	10.14427	566897.91	0.03177	-110556.16	0.00	456341.75
24-10-2024	10.09250	10.34926	824535.18	0.05141	-190842.06	0.00	633693.12
25-10-2024	10.15250	10.28538	357703.46	0.02476	-77761.70	0.00	279941.76
26-10-2024	9.87500	9.99746	405600.83	0.01902	-56588.83	0.00	349012.00
27-10-2024	6.30375	6.41655	516903.77	0.13373	-196084.33	0.00	320819.45
Total :	**67.03750**	**68.05710**	**3404023.87**	**0.26363**	**-664348.35**	**0.00**	**2739675.52**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2739676**
	Rs. Twenty-Seven Lakhs Thirty-Nine Thousand Six Hundred Seventy-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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	10.02750	10.23371	670701.96	0.01943	-109371.69	0.00	561330.26
22-10-2024	9.17250	9.66116	1410986.39	0.12896	-125821.25	0.00	1285165.14
23-10-2024	9.37500	9.65836	940328.69	0.03773	-69662.70	0.00	870665.99
24-10-2024	9.46500	9.73789	637411.66	0.06670	-263097.50	0.00	374314.16
25-10-2024	9.33250	9.60996	940090.75	0.01977	-43798.63	0.00	896292.12
26-10-2024	9.50250	9.84120	1063821.21	0.03718	-42373.43	0.00	1021447.78
27-10-2024	9.48000	9.73425	768792.12	0.01589	-26486.47	0.00	742305.65
Total :	**66.35500**	**68.47655**	**6432132.78**	**0.32566**	**-680611.67**	**0.00**	**5751521.11**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5751521**
	Rs. Fifty-Seven Lakhs Fifty-One Thousand Five Hundred Twenty-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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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_OPG_Energy_Nagapattinam** Date Period: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.06541	0.04068	-110527.98	0.02598	-80649.93	0.00	-191177.90
22-10-2024	0.06541	0.03082	-128085.95	0.02854	-92200.56	0.00	-220286.50
23-10-2024	0.06541	0.03245	-109556.75	0.02844	-78133.35	0.00	-187690.11
24-10-2024	0.06541	0.04035	-93897.24	0.02815	-67486.26	0.00	-161383.50
25-10-2024	0.06541	0.04170	-72800.13	0.02155	-50071.97	0.00	-122872.10
26-10-2024	0.06541	0.05169	-56697.95	0.01579	-35924.26	0.00	-92622.21
27-10-2024	0.06182	0.03115	-96079.94	0.02569	-68897.10	0.00	-164977.03
Total :	**0.45426**	**0.26882**	**-667645.93**	**0.17414**	**-473363.42**	**0.00**	**-1141009.35**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1141009**
	Rs. - Eleven Lakhs Fourty-One Thousand 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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.81863	0.80705	-65657.37	0.00659	-33371.58	0.00	-99028.96
22-10-2024	1.18725	1.17322	-55235.38	0.00388	-5402.87	0.00	-60638.25
23-10-2024	1.18725	1.17840	-38149.17	0.00471	-5451.10	0.00	-43600.27
24-10-2024	1.18725	1.17514	-35863.57	0.00682	-2404.44	0.00	-38268.01
25-10-2024	1.18725	1.18105	-26733.24	0.00112	-1448.65	0.00	-28181.89
26-10-2024	1.18725	1.18415	-19499.80	0.00133	-889.34	0.00	-20389.14
27-10-2024	0.73725	0.73740	-6208.57	0.00253	0.00	0.00	-6208.57
Total :	**7.49214**	**7.43641**	**-247347.10**	**0.02697**	**-48967.98**	**0.00**	**-296315.08**

Summary :	**PAYABLE**
Total Amount (INR) =	**-296315**
	Rs. - Two Lakhs Ninety-Six Thousand Three Hundred Fifthteen 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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	3.77625	3.68393	-402447.99	0.02219	-131593.79	0.00	-534041.78
22-10-2024	3.65587	3.56746	-319412.23	0.00579	-7063.75	0.00	-326475.98
23-10-2024	3.68976	3.60523	-296711.75	0.01302	-8833.76	0.00	-305545.50
24-10-2024	3.42738	3.39068	-119176.47	0.00484	-3335.16	0.00	-122511.63
25-10-2024	3.54307	3.47844	-232807.19	0.00571	-1373.48	0.00	-234180.67
26-10-2024	3.44132	3.38586	-207997.47	0.00327	-3220.86	0.00	-211218.32
27-10-2024	2.99797	2.96380	-102532.18	0.00200	0.00	0.00	-102532.18
Total :	**24.53161**	**24.07539**	**-1681085.27**	**0.05682**	**-155420.80**	**0.00**	**-1836506.07**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1836506**
	Rs. - Eighteen Lakhs Thirty-Six Thousand Five Hundred 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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.01310	0.01578	5533.85	0.00139	-189.46	0.00	5344.39
22-10-2024	0.01490	0.01764	4267.00	0.00160	-515.83	0.00	3751.16
23-10-2024	0.01472	0.01725	3798.19	0.00147	-1229.63	0.00	2568.56
24-10-2024	0.01580	0.01854	2707.49	0.00214	-1310.31	0.00	1397.19
25-10-2024	0.01615	0.01856	3295.79	0.00149	-880.83	0.00	2414.96
26-10-2024	0.01648	0.01887	4839.80	0.00112	-125.20	0.00	4714.61
27-10-2024	0.01685	0.01941	4278.30	0.00119	-98.89	0.00	4179.42
Total :	**0.10800**	**0.12606**	**28720.42**	**0.01042**	**-4350.14**	**0.00**	**24370.29**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**24370**
	Rs. Twenty-Four Thousand Three Hundred Seventy Only

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

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.06067	0.06376	13065.52	-0.00003	-204.68	0.00	12860.83
22-10-2024	0.06144	0.06418	11383.02	0.00007	-115.38	0.00	11267.64
23-10-2024	0.06144	0.06387	9277.16	0.00013	-59.24	0.00	9217.91
24-10-2024	0.06144	0.06273	11262.95	0.00157	-248.03	0.00	11014.92
25-10-2024	0.06144	0.06407	9503.15	0.00020	-513.03	0.00	8990.13
26-10-2024	0.06861	0.07198	13115.24	0.00001	-45.80	0.00	13069.44
27-10-2024	0.07373	0.07664	9663.53	0.00008	0.00	0.00	9663.53
Total :	**0.44875**	**0.46722**	**77270.57**	**0.00204**	**-1186.17**	**0.00**	**76084.40**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**76084**
	Rs. Seventy-Six Thousand Eighty-Four Only

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

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.18308	0.18945	27351.25	-0.00024	-867.14	0.00	26484.11
22-10-2024	0.17812	0.18325	20226.07	0.00009	-162.22	0.00	20063.85
23-10-2024	0.17371	0.17950	21405.64	0.00015	-112.40	0.00	21293.24
24-10-2024	0.17203	0.17491	24903.18	0.00367	-892.45	0.00	24010.74
25-10-2024	0.17356	0.18097	26786.06	0.00030	-951.68	0.00	25834.38
26-10-2024	0.19240	0.20074	32319.95	0.00007	-220.60	0.00	32099.35
27-10-2024	0.19148	0.19694	18477.95	0.00004	-0.88	0.00	18477.06
Total :	**1.26438**	**1.30576**	**171470.10**	**0.00408**	**-3207.36**	**0.00**	**168262.74**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**168263**
	Rs. One Lakhs Sixty-Eight Thousand Two Hundred Sixty-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.

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.26462	0.27331	35458.25	-0.00016	-1013.58	0.00	34444.67
22-10-2024	0.27425	0.28197	27784.18	0.00042	-1535.88	0.00	26248.30
23-10-2024	0.23812	0.24219	12506.36	0.00078	-1979.41	0.00	10526.96
24-10-2024	0.26400	0.25860	-25823.78	0.00935	-32160.18	0.00	-57983.96
25-10-2024	0.23475	0.24167	18744.74	0.00185	-5269.02	0.00	13475.72
26-10-2024	0.19700	0.20939	43274.00	0.00061	-1154.93	0.00	42119.06
27-10-2024	0.16800	0.18384	48100.78	0.00031	-738.99	0.00	47361.79
Total :	**1.64075**	**1.69096**	**160044.53**	**0.01317**	**-43851.99**	**0.00**	**116192.54**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**116193**
	Rs. One Lakhs Sixteen Thousand One Hundred Ninety-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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.17203	0.17251	2661.92	-0.00017	-380.50	0.00	2281.42
22-10-2024	0.15912	0.15912	184.88	0.00007	-139.94	0.00	44.94
23-10-2024	0.18677	0.18568	-2785.52	0.00058	-521.77	0.00	-3307.28
24-10-2024	0.19414	0.19182	-10116.45	0.00239	-8978.13	0.00	-19094.59
25-10-2024	0.20070	0.19874	-6041.48	0.00026	-359.81	0.00	-6401.29
26-10-2024	0.20152	0.19995	-4859.76	0.00007	-219.25	0.00	-5079.02
27-10-2024	0.19414	0.19402	-229.34	0.00009	-177.70	0.00	-407.04
Total :	**1.30842**	**1.30184**	**-21185.75**	**0.00328**	**-10777.10**	**0.00**	**-31962.86**

Summary :	**PAYABLE**
Total Amount (INR) =	**-31963**
	Rs. - Thirty-One Thousand Nine Hundred Sixty-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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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_SEPC_Power_Private_Limited** Date Period: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	6.30000	6.34669	192694.12	-0.01307	-7369.55	0.00	185324.57
22-10-2024	6.10312	5.79468	-1342445.41	0.28262	-1150332.43	0.00	-2492777.84
23-10-2024	5.63688	5.65091	34576.84	0.00294	-5733.42	0.00	28843.41
24-10-2024	6.30000	6.32911	97140.12	-0.01159	-12142.11	0.00	84998.00
25-10-2024	6.30000	6.31981	69304.92	0.00202	-5241.29	0.00	64063.64
26-10-2024	6.30000	6.31117	37945.53	0.00011	-199.12	0.00	37746.40
27-10-2024	6.30000	6.31947	55421.69	0.00014	-338.09	0.00	55083.60
Total :	**43.24000**	**43.07186**	**-855362.20**	**0.26317**	**-1181356.01**	**0.00**	**-2036718.21**

Summary : **PAYABLE**

Total Amount (INR) = **-2036718**

Rs. - Twenty Lakhs Thirty-Six Thousand Seven Hundred Eighteen 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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00960	0.01124	-3148.64	0.00380	-4521.26	0.00	-7669.89
22-10-2024	0.00960	0.01106	75.98	0.00194	-1414.80	0.00	-1338.82
23-10-2024	0.00910	0.01285	-4257.81	0.00585	-12032.86	0.00	-16290.67
24-10-2024	0.00960	0.01119	875.45	0.00156	-2067.92	0.00	-1192.47
25-10-2024	0.00960	0.01240	1011.23	0.00289	-1337.89	0.00	-326.66
26-10-2024	0.00960	0.01058	742.67	0.00112	-527.05	0.00	215.62
27-10-2024	0.00960	0.01101	-7.63	0.00171	-684.23	0.00	-691.87
Total :	**0.06670**	**0.08034**	**-4708.75**	**0.01886**	**-22586.01**	**0.00**	**-27294.76**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-27295**					
		Rs. - Twenty-Seven Thousand Two Hundred Ninety-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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.09011	0.08982	-1126.26	0.00003	-52.80	0.00	-1179.06
22-10-2024	0.08279	0.08213	-2627.18	0.00019	-335.56	0.00	-2962.73
23-10-2024	0.08510	0.08501	-136.43	0.00003	-29.93	0.00	-166.36
24-10-2024	0.08333	0.08314	-508.54	-0.00010	-22.08	0.00	-530.62
25-10-2024	0.07911	0.07892	-584.95	0.00021	-80.28	0.00	-665.23
26-10-2024	0.08193	0.08145	-653.60	0.00020	-89.99	0.00	-743.59
27-10-2024	0.07802	0.07449	-7806.04	0.00264	-4690.41	0.00	-12496.45
Total :	**0.58039**	**0.57496**	**-13443.00**	**0.00320**	**-5301.05**	**0.00**	**-18744.04**

Summary :	**PAYABLE**
Total Amount (INR) =	**-18744**
	Rs. - Eighteen Thousand Seven Hundred Fourty-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.

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.66871	0.67087	1987.39	0.00400	-2771.70	0.00	-784.31
22-10-2024	0.66871	0.67818	-1998.92	0.01026	-20478.65	0.00	-22477.58
23-10-2024	0.66871	0.68763	11554.31	0.01630	-15128.71	0.00	-3574.40
24-10-2024	0.66871	0.66553	-14793.32	0.00544	-7956.44	0.00	-22749.76
25-10-2024	0.66871	0.67164	5354.09	0.00509	-8990.82	0.00	-3636.72
26-10-2024	0.66871	0.67402	6163.69	0.00369	0.00	0.00	6163.69
27-10-2024	0.50371	0.51280	6786.92	0.00924	-539.97	0.00	6246.95
Total :	**4.51598**	**4.56067**	**15054.15**	**0.05402**	**-55866.28**	**0.00**	**-40812.13**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-40812**					
		Rs. - Fourty 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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	3.57050	3.65982	231046.73	0.00432	-40164.79	0.00	190881.94
22-10-2024	9.48725	10.45764	602628.75	0.25809	-15744.96	0.00	586883.80
23-10-2024	10.21500	10.23709	29541.96	0.01384	-11929.97	0.00	17611.99
24-10-2024	9.70875	9.75606	-202503.32	0.06305	-217197.44	0.00	-419700.76
25-10-2024	9.44625	9.44643	-93685.30	0.01889	-48358.37	0.00	-142043.67
26-10-2024	10.34625	10.39493	103990.41	0.00671	-785.82	0.00	103204.59
27-10-2024	9.10875	9.14848	175468.96	0.00771	-477.98	0.00	174990.97
Total :	**61.88275**	**63.10046**	**846488.19**	**0.37261**	**-334659.33**	**0.00**	**511828.86**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**511829**
	Rs. Five Lakhs Eleven Thousand Eight Hundred Twenty-Nine Only

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

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	20.93500	21.26699	1293312.37	-0.03704	-51138.20	0.00	1242174.17
22-10-2024	17.12250	17.62635	1842478.36	0.03190	-51700.99	0.00	1790777.37
23-10-2024	18.90750	19.16211	752134.68	0.04884	-126746.89	0.00	625387.79
24-10-2024	17.21250	17.07122	-796.63	0.43070	-770927.92	0.00	-771724.55
25-10-2024	13.79250	13.97470	353431.54	0.17900	-136898.57	0.00	216532.98
26-10-2024	17.15000	16.94657	-1221591.33	0.23423	-372233.08	0.00	-1593824.41
27-10-2024	12.84000	13.06955	638288.46	0.00645	-15553.35	0.00	622735.11
Total :	**117.96000**	**119.11749**	**3657257.46**	**0.89409**	**-1525198.99**	**0.00**	**2132058.47**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2132058**
	Rs. Twenty-One Lakhs Thirty-Two Thousand Fifty-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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00006	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	0.00000	0.00040	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00046**	**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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	2.55650	2.58604	120788.34	-0.00552	-6704.44	0.00	114083.90
22-10-2024	2.56300	2.58958	92727.83	0.00260	-8921.75	0.00	83806.08
23-10-2024	2.56800	2.58811	62078.85	0.00462	-7781.22	0.00	54297.63
24-10-2024	2.56812	2.58241	66685.08	-0.00188	-4270.32	0.00	62414.76
25-10-2024	2.55812	2.58011	90337.24	0.00471	-7645.12	0.00	82692.12
26-10-2024	2.55850	2.58572	102928.67	0.00025	0.00	0.00	102928.67
27-10-2024	2.55900	2.58370	74584.29	0.00075	-1808.89	0.00	72775.40
Total :	**17.93125**	**18.09568**	**610130.30**	**0.00553**	**-37131.73**	**0.00**	**572998.57**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**572999**
	Rs. Five Lakhs Seventy-Two Thousand Nine Hundred Ninety-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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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: **21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00205	0.00000	-8836.85	0.00180	-7299.24	0.00	-16136.09
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00205**	**0.00000**	**-8836.85**	**0.00180**	**-7299.24**	**0.00**	**-16136.09**

Summary :	**PAYABLE**
Total Amount (INR) =	**-16136**
	Rs. - Sixteen Thousand One 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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.

Nov 11, 2024

TAMIL NADU TRANSMISSION 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:**21/10/2024 to 27/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-10-2024	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.