May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_AA_Sugar_Thanjavur** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_ALTEN_POWER** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_ARS_ENERGY** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Arkay_Energy_Rameswarm_Ltd** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	1.33234	1.32932	-2296.56	0.00028	0.00	-5606.05	-7902.61
23-04-2024	1.33234	1.32836	-724.16	0.00192	0.00	-5047.53	-5771.69
24-04-2024	1.33138	1.32788	-335.57	0.00020	0.00	-9154.14	-9489.71
25-04-2024	1.33138	1.32719	-1289.63	0.00031	0.00	-9631.31	-10920.94
26-04-2024	1.33855	1.33563	-2292.64	0.00031	0.00	-5202.48	-7495.12
27-04-2024	1.33114	1.32795	-224.45	0.00017	-38.13	-8935.11	-9197.69
28-04-2024	1.33114	1.32704	-1240.71	0.00081	0.00	-7839.31	-9080.02
Total :	**9.32824**	**9.30337**	**-8403.71**	**0.00400**	**-38.13**	**-51415.94**	**-59857.78**

Summary :	**PAYABLE**
Total Amount (INR) =	**-59858**
	Rs. - Fifty-Nine Thousand Eight 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.

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_BBGTPS** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.02540	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.03123	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.02678	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.01018	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.01652	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00959	0.00	0.00000	0.00	0.00	0.00
28-04-2024	0.00000	0.01139	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.13110**	**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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Bannari_Sugar_Kolundampattu** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.38595	0.42308	22970.29	0.00454	-3843.69	72022.91	91149.51
23-04-2024	0.43378	0.46647	6032.44	0.00659	-19959.95	74257.53	60330.02
24-04-2024	0.44315	0.48568	5741.47	0.00194	-3830.35	115083.99	116995.11
25-04-2024	0.44400	0.48874	13302.17	0.00368	-2618.64	105517.92	116201.45
26-04-2024	0.41782	0.45553	27928.97	0.00597	-6819.82	67256.70	88365.85
27-04-2024	0.23100	0.25958	2204.18	0.00326	-2915.64	72775.97	72064.51
28-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**2.35570**	**2.57907**	**78179.54**	**0.02599**	**-39988.10**	**506915.01**	**545106.45**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**545106**
	Rs. Five Lakhs Fourty-Five Thousand One Hundred 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 16, 2024

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

Daywise DSM for : **TN_SCA_Bannari_Sugar_Sathyamangalam** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Bannari_Sugar_Tirukoilur** Date Period:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Bhatia_Coke_Energy_Gummidipoondi** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.20699	0.20544	79.44	0.00141	-1221.00	-1398.04	-2539.61
23-04-2024	0.20049	0.20250	-913.17	0.00185	-7806.31	4076.36	-4643.12
24-04-2024	0.13736	0.13372	-541.08	0.00294	-6563.86	-9254.13	-16359.07
25-04-2024	0.20264	0.20938	2476.34	0.00045	-1509.96	15976.02	16942.40
26-04-2024	0.21216	0.21435	2856.94	0.00049	-997.58	3894.36	5753.71
27-04-2024	0.20950	0.20948	284.44	0.00016	-345.10	-1266.50	-1327.16
28-04-2024	0.20786	0.20654	1146.25	0.00219	-5476.07	-4827.47	-9157.29
Total :	**1.37702**	**1.38142**	**5389.14**	**0.00949**	**-23919.88**	**7200.60**	**-11330.14**

Summary :	**PAYABLE**
Total Amount (INR) =	**-11330**
	Rs. - Eleven Thousand Three 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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Birla_Carbon** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.77055	0.76729	837.23	0.00083	-3695.20	-14342.95	-17200.93
23-04-2024	0.69385	0.66090	-3913.24	0.01872	-12037.46	-57256.60	-73207.30
24-04-2024	0.65766	0.61262	-1292.05	0.01836	-29526.35	-122029.41	-152847.81
25-04-2024	0.62545	0.57611	-17005.99	0.00651	-1427.51	-110005.07	-128438.57
26-04-2024	0.64496	0.64308	-1052.04	0.00490	-10128.33	-8376.49	-19556.86
27-04-2024	0.67506	0.66840	233.21	-0.00100	-1245.28	-21252.32	-22264.40
28-04-2024	0.68505	0.67799	1344.71	0.00574	-14437.60	-22775.30	-35868.19
Total :	**4.75257**	**4.60638**	**-20848.17**	**0.05406**	**-72497.73**	**-356038.15**	**-449384.05**

Summary :	**PAYABLE**
Total Amount (INR) =	**-449384**
	Rs. - Four Lakhs Fourty-Nine 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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chemplast_Sanmar_Ltd_Mettur** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

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

Daywise DSM for : **TN_SCA_Chennai_Petroleum_Corporation_Manali** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Karikkali** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00993	0.00000	0.00	0.00874	-24861.94	-30099.20	-54961.14
27-04-2024	0.00993	0.00995	0.00	0.00131	-3961.05	-2898.33	-6859.38
28-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.01986**	**0.00995**	**0.00**	**0.01005**	**-28822.99**	**-32997.53**	**-61820.52**

Summary :	**PAYABLE**
Total Amount (INR) =	**-61821**
	Rs. - Sixty-One Thousand Eight Hundred Twenty-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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd__Puliyur** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Cheyyar_Co_Op_Sugar** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Coromondel_Electric_Company_Ramanathapur** Date Period:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.39840	0.39940	689.98	0.00008	-397.78	1930.36	2222.57
23-04-2024	0.39840	0.39926	211.31	0.00027	-1399.11	1416.71	228.91
24-04-2024	0.39840	0.39933	127.11	0.00004	-204.94	2427.35	2349.53
25-04-2024	0.39840	0.39952	396.40	0.00008	-376.30	2542.51	2562.61
26-04-2024	0.39840	0.39960	977.69	0.00011	-538.68	2095.52	2534.52
27-04-2024	0.39840	0.39917	91.21	-0.00095	-154.12	2148.55	2085.65
28-04-2024	0.39840	0.39937	315.97	0.00016	-948.49	1956.12	1323.60
Total :	**2.78880**	**2.79564**	**2809.66**	**-0.00021**	**-4019.42**	**14517.13**	**13307.38**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**13307**
	Rs. Thirteen Thousand Three 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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Dalmia_Cements_Ariyalur** Date Period:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Dalmia_Cements_Dalmiapuram** Date Period:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_EID_Parry_Nellikuppam** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_EID_Parry_Pugalur** Date Period:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_IOT_Biogas_Puduchatram** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00072	0.00520	61.24	0.00462	-1275.10	-212.73	-1426.59
23-04-2024	0.00072	0.00583	18.83	0.00505	-8560.99	152.73	-8389.43
24-04-2024	0.00072	0.00584	10.27	0.00504	-1976.53	229.10	-1737.16
25-04-2024	0.00072	0.00504	31.97	0.00424	-614.32	199.10	-383.25
26-04-2024	0.00072	0.00587	51.89	0.00507	-1731.28	163.64	-1515.75
27-04-2024	0.00072	0.00533	7.93	0.00454	-483.14	217.28	-257.93
28-04-2024	0.00072	0.00583	26.43	0.00504	-4462.55	182.73	-4253.39
Total :	**0.00504**	**0.03894**	**208.57**	**0.03360**	**-19103.91**	**931.85**	**-17963.49**

Summary :	**PAYABLE**
Total Amount (INR) =	**-17963**
	Rs. - Seventeen 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.

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_India_Cements_Tirunelveli** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_KGTPS** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	1.81088	1.90857	71343.99	0.00724	-36210.37	190366.21	225499.83
23-04-2024	1.79150	1.87011	13734.83	0.02853	-148970.03	129742.98	-5492.23
24-04-2024	1.78025	1.87280	10837.31	0.00611	-20483.38	244651.26	235005.19
25-04-2024	1.78462	1.87568	32033.29	0.00590	-22166.39	209383.86	219250.76
26-04-2024	1.75775	1.84730	63791.20	0.01067	-42384.82	173214.56	194620.93
27-04-2024	1.77550	1.84609	7536.00	0.00137	-24168.03	195326.66	178694.63
28-04-2024	1.83900	1.93010	29992.30	0.01620	-95142.82	183135.46	117984.95
Total :	**12.53950**	**13.15066**	**229268.91**	**0.07601**	**-389525.84**	**1325820.99**	**1165564.06**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1165564**
	Rs. Eleven Lakhs Sixty-Five Thousand Five 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 16, 2024

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

Daywise DSM for : **TN_SCA_Kamatchi_sponge_Industries_Gummidipoondi** Date Period:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.18168	0.13494	-37843.13	0.03812	-78393.09	-97742.54	-213978.76
23-04-2024	0.18168	0.15785	-5261.10	0.02327	-35951.23	-53768.08	-94980.41
24-04-2024	0.18168	0.14628	-5027.89	0.02418	-46941.30	-98286.77	-150255.96
25-04-2024	0.18168	0.16886	-9377.52	0.01982	-28392.73	-46506.31	-84276.56
26-04-2024	0.18168	0.16691	-10555.74	0.02064	-22098.69	-45392.48	-78046.91
27-04-2024	0.18168	0.19068	-1699.08	0.01568	-8438.53	-6014.83	-16152.44
28-04-2024	0.18168	0.18409	-4289.11	0.01900	-16434.55	-16213.97	-36937.64
Total :	**1.27176**	**1.14960**	**-74053.57**	**0.16070**	**-236650.12**	**-363924.98**	**-674628.68**

Summary :	**PAYABLE**
Total Amount (INR) =	**-674629**
	Rs. - Six Lakhs Seventy-Four Thousand Six 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.

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Kaveri_Gas_Power_Corporation_Nagapattinam** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Kothari_Sugars_Chemicals_Ariyalur** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Kothari_Sugars_Chemicals_Trichy** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.02760	0.02458	-1852.40	0.00271	-5834.39	-8065.41	-15752.19
23-04-2024	0.02760	0.02544	-326.90	0.00262	-3077.93	-4843.79	-8248.62
24-04-2024	0.02760	0.02595	-123.38	0.00140	-2555.63	-4764.39	-7443.40
25-04-2024	0.02760	0.02639	-499.14	0.00095	-1102.31	-3013.43	-4614.88
26-04-2024	0.02760	0.02632	-405.07	0.00084	-915.07	-2915.85	-4235.99
27-04-2024	0.02760	0.02762	120.15	0.00080	-418.81	-1324.89	-1623.55
28-04-2024	0.02760	0.02700	-274.62	0.00075	-1416.11	-1883.70	-3574.43
Total :	**0.19320**	**0.18330**	**-3361.36**	**0.01009**	**-15320.24**	**-26811.46**	**-45493.06**

Summary :	**PAYABLE**
Total Amount (INR) =	**-45493**
	Rs. - Fourty-Five Thousand Four 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.

May 16, 2024

TAMIL NADU TRANSMISSION 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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_MMS_Steel_Power_Narimanam** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.19660	0.19627	-196.79	0.00007	0.00	-556.46	-753.25
23-04-2024	0.19660	0.17840	-4436.81	0.01622	-24997.02	-28067.86	-57501.68
24-04-2024	0.19660	0.19637	-6.37	0.00000	0.00	-666.37	-672.73
25-04-2024	0.19660	0.19578	-264.59	0.00014	0.00	-1634.17	-1898.76
26-04-2024	0.19660	0.19603	-467.46	0.00003	0.00	-1094.83	-1562.28
27-04-2024	0.19660	0.18746	-22.58	0.00731	-20196.88	-27378.15	-47597.62
28-04-2024	0.19660	0.19613	-95.18	0.00006	0.00	-1071.95	-1167.13
Total :	**1.37620**	**1.34643**	**-5489.77**	**0.02384**	**-45193.90**	**-60469.78**	**-111153.44**

Summary :	**PAYABLE**
Total Amount (INR) =	**-111153**
	Rs. - One Lakhs Eleven Thousand One Hundred Fifty-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.

May 16, 2024

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

Daywise DSM for : **TN_SCA_MTPS_I** Date Period:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	16.00325	16.28719	192094.22	0.05806	-216232.41	535233.83	511095.64
23-04-2024	16.59675	16.81773	43678.32	0.09360	-400711.12	402479.78	45446.98
24-04-2024	16.29100	16.44734	23302.04	0.07365	-205025.92	321205.32	139481.43
25-04-2024	12.30625	12.29876	-142021.31	0.08867	-108473.49	200997.62	-49497.18
26-04-2024	13.54500	13.71571	122433.37	0.01183	-34126.08	366008.53	454315.83
27-04-2024	16.39600	16.58265	20302.01	-0.03345	-35293.03	534900.74	519909.73
28-04-2024	13.64175	13.60145	-71596.10	0.15414	-392156.54	-54220.88	-517973.51
Total :	**104.78000**	**105.75084**	**188192.56**	**0.44650**	**-1392018.59**	**2306604.96**	**1102778.93**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1102779**
	Rs. Eleven Lakhs Two Thousand Seven Hundred Seventy-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 16, 2024

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

Daywise DSM for : **TN_SCA_MTPS_II** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	8.81938	8.94754	-80708.36	0.16477	-188248.30	-24218.41	-293175.07
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	6.74812	6.59830	-171049.62	0.09065	-96903.14	-216116.73	-484069.49
27-04-2024	11.17262	11.37839	-32871.77	0.02047	-27712.42	527355.62	466771.43
28-04-2024	11.04062	11.13184	29057.01	0.04211	-154657.78	213792.70	88191.92
Total :	**37.78075**	**38.05606**	**-255572.74**	**0.31799**	**-467521.64**	**500813.18**	**-222281.20**

Summary :	**PAYABLE**
Total Amount (INR) =	**-222281**
	Rs. - Two Lakhs Twenty-Two Thousand Two Hundred 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.

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_NCTPS_I** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	10.14650	5.50210	-2228920.97	3.96636	-11137332.77	-11963053.78	-25329307.52
23-04-2024	4.93819	5.02355	-11092.47	0.10951	-300524.79	-30685.52	-342302.78
24-04-2024	9.30500	9.40078	19787.96	0.11509	-196684.52	-102696.72	-279593.28
25-04-2024	9.70500	9.76252	-8724.79	0.01576	-13368.29	203984.33	181891.25
26-04-2024	10.38500	10.54872	219021.65	0.02229	-69859.50	247645.34	396807.49
27-04-2024	10.23000	10.45943	19398.01	-0.01426	-20184.44	678594.08	677807.66
28-04-2024	8.91250	9.07505	4255.91	0.28703	-739058.82	205518.99	-529283.92
Total :	**63.62219**	**59.77215**	**-1986274.70**	**4.50178**	**-12477013.13**	**-10760693.27**	**-25223981.10**

Summary :	**PAYABLE**
Total Amount (INR) =	**-25223981**
	Rs. - Two Crores and Fifty-Two Lakhs Twenty-Three Thousand Nine Hundred 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.

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_NCTPS_II** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	20.53250	20.76225	82639.72	0.02425	-80738.39	571363.54	573264.88
23-04-2024	22.09000	22.42971	53444.38	0.10458	-521795.94	663278.19	194926.63
24-04-2024	22.28250	22.58916	59778.57	0.02004	-103954.52	761130.09	716954.13
25-04-2024	21.65750	21.75865	-53459.08	0.04049	-189274.03	248658.64	5925.53
26-04-2024	21.13000	21.33305	118061.84	0.01949	-72312.65	467319.92	513069.11
27-04-2024	20.41000	20.62887	14651.10	-0.03405	-32996.43	641197.18	622851.85
28-04-2024	20.44250	20.69480	87358.40	0.04361	-252859.92	510548.91	345047.39
Total :	**148.54500**	**150.19651**	**362474.93**	**0.21841**	**-1253931.88**	**3863496.47**	**2972039.52**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2972040**
	Rs. Twenty-Nine Lakhs Seventy-Two Thousand 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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Noble_Tech_Industries** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00583	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.01612	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00884	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00157	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00642	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00353	0.00	0.00000	0.00	0.00	0.00
28-04-2024	0.00000	0.00059	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.04290**	**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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_OPG_Energy_Nagapattinam** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.05017	0.05982	1015.85	0.01126	-6143.65	-3038.22	-8166.02
23-04-2024	0.05017	0.05847	-1024.54	0.01561	-25234.68	-9472.82	-35732.05
24-04-2024	0.05273	0.07309	-487.72	0.02206	-13429.16	1037.07	-12879.81
25-04-2024	0.04505	0.06726	-2270.76	0.03131	-17991.09	-8408.69	-28670.55
26-04-2024	0.05017	0.06918	-2064.59	0.02645	-11940.69	-9714.40	-23719.69
27-04-2024	0.07321	0.06543	-1706.96	0.02080	-27441.51	-45272.90	-74421.37
28-04-2024	0.06809	0.07343	-1528.00	0.01771	-23079.54	-17673.18	-42280.71
Total :	**0.38962**	**0.46669**	**-8066.73**	**0.14520**	**-125260.31**	**-92543.14**	**-225870.19**

Summary :	**PAYABLE**
Total Amount (INR) =	**-225870**
	Rs. - Two Lakhs Twenty-Five Thousand Eight 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.

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_110** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	1.84313	1.69120	-115643.60	0.01803	-8114.37	-297169.23	-420927.20
23-04-2024	1.84313	1.65432	-49354.31	0.07787	-33231.07	-327414.89	-410000.28
24-04-2024	1.84313	1.67629	-16081.36	0.02565	-25117.90	-456329.33	-497528.60
25-04-2024	1.84313	1.68966	-49023.48	0.02465	-16392.38	-358543.53	-423959.39
26-04-2024	1.84313	1.66689	-114283.48	0.02832	-9382.13	-342294.18	-465959.79
27-04-2024	1.84313	1.69062	-10549.25	0.02237	-18597.10	-425852.68	-454999.02
28-04-2024	1.84313	1.71520	-32669.19	0.03380	-7909.50	-259001.20	-299579.88
Total :	**12.90190**	**11.78419**	**-387604.67**	**0.23069**	**-118744.45**	**-2466605.04**	**-2972954.16**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2972954**
	Rs. - Twenty-Nine Lakhs Seventy-Two Thousand Nine Hundred Fifty-Four Only

---

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

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_400** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	5.89612	5.41775	-352005.51	0.06948	-26139.47	-928612.55	-1306757.53
23-04-2024	6.38675	6.15778	-45455.02	0.07827	0.00	-372504.86	-417959.88
24-04-2024	7.35762	7.07873	-35999.11	0.00766	-976.75	-749852.67	-786828.52
25-04-2024	7.40387	7.12008	-90224.70	0.01062	-14.60	-703454.96	-793694.26
26-04-2024	7.40393	7.13065	-208616.16	0.03227	-1160.22	-473736.37	-683512.75
27-04-2024	5.12384	5.09975	-2530.03	0.00197	-4138.77	-67352.25	-74021.05
28-04-2024	4.22640	4.15424	-35063.24	0.02652	-38515.17	-163108.44	-236686.85
Total :	**43.79853**	**42.15898**	**-769893.76**	**0.22680**	**-70944.99**	**-3458622.09**	**-4299460.84**

Summary :	**PAYABLE**
Total Amount (INR) =	**-4299461**
	Rs. - Fourty-Two Lakhs Ninety-Nine Thousand Four Hundred Sixty-One Only

---

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

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.02640	0.02370	-3605.78	0.00137	-3152.51	-4182.71	-10940.99
23-04-2024	0.02640	0.02802	74.53	0.00092	-2639.17	3010.70	446.07
24-04-2024	0.02640	0.02604	93.13	0.00065	-1559.57	-1920.52	-3386.96
25-04-2024	0.02640	0.02510	-233.02	0.00041	-145.28	-2767.51	-3145.81
26-04-2024	0.02640	0.02618	78.79	0.00015	-289.98	-1058.37	-1269.56
27-04-2024	0.02640	0.02661	174.25	0.00047	-753.38	96.22	-482.92
28-04-2024	0.02640	0.02618	252.54	0.00028	-656.67	-1431.86	-1836.00
Total :	**0.18480**	**0.18183**	**-3165.56**	**0.00424**	**-9196.56**	**-8254.05**	**-20616.17**

Summary :	**PAYABLE**
Total Amount (INR) =	**-20616**
	Rs. - Twenty Thousand Six Hundred Sixteen Only

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

May 16, 2024

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

Daywise DSM for : **TN_SCA_PCBL_(TN)_LTD** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.09830	0.09925	661.79	0.00003	-166.92	1893.57	2388.43
23-04-2024	0.09830	0.09927	260.00	0.00027	-1398.66	1679.45	540.79
24-04-2024	0.09830	0.09913	75.08	0.00003	-150.36	2291.91	2216.63
25-04-2024	0.09830	0.09960	490.31	0.00006	-303.54	2985.86	3172.64
26-04-2024	0.09830	0.09954	867.21	0.00010	-498.85	2407.76	2776.12
27-04-2024	0.09830	0.09379	95.55	0.00463	-13640.63	-13879.05	-27424.14
28-04-2024	0.09830	0.09833	413.46	0.00119	-3841.11	-1124.63	-4552.28
Total :	**0.68810**	**0.68891**	**2863.41**	**0.00632**	**-20000.07**	**-3745.14**	**-20881.80**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-20882**					
		Rs. - Twenty Thousand Eight Hundred Eighty-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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Ponni_Sugars_Erode** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.21325	0.21978	6473.34	0.00081	-3975.14	7945.10	10443.30
23-04-2024	0.30000	0.31310	2785.88	0.00417	-21799.98	22113.43	3099.33
24-04-2024	0.30000	0.31341	1577.86	0.00055	-2866.01	35609.62	34321.48
25-04-2024	0.30000	0.31176	4476.28	0.00046	-2166.15	27736.04	30046.17
26-04-2024	0.30000	0.31472	11612.81	0.00092	-4616.57	28094.23	35090.47
27-04-2024	0.30000	0.31039	1208.53	-0.00027	-1430.46	29120.33	28898.40
28-04-2024	0.30000	0.31007	3031.18	0.00149	-8776.63	21282.50	15537.05
Total :	**2.01325**	**2.09323**	**31165.88**	**0.00814**	**-45630.94**	**171901.26**	**157436.19**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**157436**
	Rs. One Lakhs Fifty-Seven Thousand Four 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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Mundiampakkam** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.30490	0.31366	4833.74	0.00063	-2136.64	19177.40	21874.50
23-04-2024	0.29568	0.27073	1718.81	0.03015	-81489.90	-76371.56	-156142.66
24-04-2024	0.28800	0.29928	1503.31	0.00052	-2704.40	29542.61	28341.52
25-04-2024	0.29440	0.30733	4721.78	0.00030	-1223.64	31526.55	35024.69
26-04-2024	0.00000	0.00068	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**1.18297**	**1.19167**	**12777.64**	**0.03160**	**-87554.58**	**3875.00**	**-70901.95**

Summary :	**PAYABLE**
Total Amount (INR) =	**-70902**
	Rs. - Seventy Thousand Nine Hundred Two Only

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

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Semmedu** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.14035	0.16630	10712.01	0.01530	-9883.65	21653.72	22482.08
23-04-2024	0.19618	0.21703	3861.02	0.01456	-47378.68	21655.24	-21862.42
24-04-2024	0.20650	0.23385	1957.54	0.00763	-5572.23	55688.15	52073.46
25-04-2024	0.20935	0.20414	-4740.86	0.02726	-54451.96	-22924.98	-82117.80
26-04-2024	0.23460	0.25053	9963.13	0.01179	-11150.90	13685.29	12497.51
27-04-2024	0.19452	0.21421	2064.54	0.00506	-4104.59	41516.48	39476.42
28-04-2024	0.18492	0.20243	1591.59	0.01083	-14733.54	26828.13	13686.18
Total :	**1.36643**	**1.48848**	**25408.96**	**0.09243**	**-147275.55**	**158102.03**	**36235.44**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**36235**					
		Rs. Thirty-Six Thousand Two Hundred Thirty-Five Only					

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

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Theni** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.01911	0.01911	222.18	0.00003	-62.56	0.00	159.62
23-04-2024	0.01901	0.01901	19.71	0.00017	-526.18	0.00	-506.47
24-04-2024	0.03331	0.03290	-1374.67	0.00003	0.00	0.00	-1374.67
25-04-2024	0.02397	0.02384	-859.84	0.00006	-286.65	0.00	-1146.49
26-04-2024	0.02600	0.02603	117.56	0.00004	-169.02	0.00	-51.46
27-04-2024	0.03000	0.03049	2961.37	-0.00003	-159.30	0.00	2802.08
28-04-2024	0.03175	0.03197	782.78	0.00013	-562.54	0.00	220.24
Total :	**0.18314**	**0.18334**	**1869.10**	**0.00042**	**-1766.25**	**0.00**	**102.85**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**103**
	Rs. One Hundred Three Only

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

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.24575	0.24684	575.09	0.00021	-342.21	2818.56	3051.44
23-04-2024	0.24575	0.24696	332.61	0.00096	-4005.73	1301.57	-2371.55
24-04-2024	0.24575	0.24691	158.85	0.00016	-790.15	3006.94	2375.63
25-04-2024	0.25804	0.25940	500.93	0.00012	-207.06	3586.81	3880.68
26-04-2024	0.26213	0.26375	418.39	0.00029	-1130.68	4068.04	3355.75
27-04-2024	0.26213	0.26275	242.47	0.00053	-1595.38	1664.72	311.80
28-04-2024	0.24575	0.24774	839.20	0.00048	-1908.05	4189.79	3120.94
Total :	**1.76531**	**1.77436**	**3067.54**	**0.00276**	**-9979.26**	**20636.41**	**13724.70**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**13725**
	Rs. Thirteen Thousand Seven Hundred Twenty-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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS_U2** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.46693	0.54956	37280.27	0.04560	-37689.06	80819.18	80410.39
23-04-2024	0.46693	0.58298	12166.44	0.07641	-179992.27	99048.09	-68777.74
24-04-2024	0.46693	0.57423	6018.72	0.05574	-16834.70	143057.52	132241.54
25-04-2024	0.46693	0.56246	18519.54	0.04979	-30715.71	109268.47	97072.30
26-04-2024	0.46693	0.57925	42643.65	0.06106	-42507.20	104448.84	104585.30
27-04-2024	0.46693	0.54190	1925.79	0.06119	-47555.79	73300.90	27670.90
28-04-2024	0.46693	0.58325	17139.14	0.06846	-102640.39	118503.97	33002.72
Total :	**3.26848**	**3.97364**	**135693.57**	**0.41826**	**-457935.12**	**728446.96**	**406205.41**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**406205**
	Rs. Four Lakhs Six Thousand Two Hundred Five Only

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

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS_U4** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.39320	0.39389	164.81	0.00015	-381.84	1723.54	1506.51
23-04-2024	0.39320	0.37619	-3934.10	0.01577	-28434.13	-32116.76	-64484.99
24-04-2024	0.39320	0.39236	326.58	0.00066	-1467.04	-3505.53	-4645.99
25-04-2024	0.39320	0.39372	-43.96	0.00012	-352.79	1286.35	889.59
26-04-2024	0.39320	0.39391	231.06	0.00019	-764.16	1392.28	859.18
27-04-2024	0.39320	0.39265	166.20	-0.00029	-84.37	-1363.69	-1281.87
28-04-2024	0.39320	0.39160	-919.79	0.00049	-1181.07	-3153.02	-5253.88
Total :	**2.75241**	**2.73431**	**-4009.20**	**0.01708**	**-32665.40**	**-35736.83**	**-72411.43**

Summary :	**PAYABLE**
Total Amount (INR) =	**-72411**
	Rs. - Seventy-Two Thousand Four Hundred Eleven Only

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

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SEPC_Power_Private_Limited** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	7.81800	7.84255	28588.22	0.00710	-31809.56	12559.92	9338.58
23-04-2024	8.35500	8.40810	4254.07	0.04251	-78023.58	88566.69	14797.17
24-04-2024	8.04305	8.07098	4885.68	0.00905	-46939.21	42928.38	874.85
25-04-2024	8.29360	8.30893	7414.74	0.00123	-4725.44	32905.46	35594.76
26-04-2024	8.21212	8.23551	15827.45	0.00157	-4335.57	54822.35	66314.23
27-04-2024	8.15625	8.17120	1379.56	0.00155	-2491.54	46527.38	45415.40
28-04-2024	8.67442	8.68997	2244.76	0.00925	-30901.62	56521.23	27864.37
Total :	**57.55244**	**57.72722**	**64594.48**	**0.07225**	**-199226.53**	**334831.41**	**200199.36**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**200199**
	Rs. Two Lakhs One Hundred Ninety-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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.01704	0.00000	-70517.37	0.01512	-58247.35	0.00	-128764.72
23-04-2024	0.01704	0.00000	-53150.39	0.01559	-43902.23	0.00	-97052.62
24-04-2024	0.01704	0.00000	-80317.73	0.01508	-66342.45	0.00	-146660.18
25-04-2024	0.01704	0.00000	-70215.76	0.01510	-57998.22	0.00	-128213.97
26-04-2024	0.01704	0.00000	-68795.59	0.01514	-56825.15	0.00	-125620.74
27-04-2024	0.01704	0.00000	-99587.71	0.01510	-82753.61	0.00	-182341.32
28-04-2024	0.01704	0.02012	-33931.13	0.01724	-44477.20	0.00	-78408.33
Total :	**0.11928**	**0.02012**	**-476515.68**	**0.10838**	**-410546.19**	**0.00**	**-887061.87**

Summary :	**PAYABLE**
Total Amount (INR) =	**-887062**
	Rs. - Eight Lakhs Eighty-Seven Thousand Sixty-Two Only

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

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Seshasyee_Paper_Boards_Erode** Date Period:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

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

Daywise DSM for : **TN_SCA_Southern_Energy_Development** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.07652	0.07478	-827.38	0.00063	-897.66	-3443.75	-5168.79
23-04-2024	0.09008	0.08889	-156.07	0.00089	-494.79	-1204.89	-1855.75
24-04-2024	0.09013	0.08831	-419.01	0.00052	-487.72	-3889.82	-4796.55
25-04-2024	0.08198	0.07949	-1685.24	0.00112	-2470.84	-5534.12	-9690.20
26-04-2024	0.07729	0.07389	-3298.15	0.00220	-5516.30	-6967.50	-15781.95
27-04-2024	0.07426	0.07323	-60.39	0.00022	-437.44	-2986.16	-3483.98
28-04-2024	0.08138	0.08020	-197.10	0.00031	-497.37	-2981.31	-3675.77
Total :	**0.57163**	**0.55879**	**-6643.34**	**0.00590**	**-10802.12**	**-27007.53**	**-44452.99**

Summary :	**PAYABLE**
Total Amount (INR) =	**-44453**
	Rs. - Fourty-Four Thousand Four Hundred Fifty-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.

May 16, 2024

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

Daywise DSM for : **TN_SCA_Suryadev_Alloys_Power_Gummidipoondi** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	2.28454	2.27158	-14038.59	0.00241	-2246.55	-14706.74	-30991.88
23-04-2024	2.28454	2.26990	-2539.85	0.01006	-13951.04	-25525.12	-42016.01
24-04-2024	2.28454	2.28431	-1254.51	0.00080	-196.87	4297.75	2846.37
25-04-2024	2.28454	2.28376	-2849.04	0.00048	-965.05	1473.78	-2340.31
26-04-2024	2.28454	2.27545	500.27	0.00112	0.00	-21896.09	-21395.82
27-04-2024	2.28454	2.28290	-1894.56	-0.00192	-815.43	-468.87	-3178.86
28-04-2024	2.28454	2.29457	1143.72	0.00396	-18509.35	20173.16	2807.53
Total :	**15.99178**	**15.96247**	**-20932.56**	**0.01690**	**-36684.29**	**-36652.13**	**-94268.98**

Summary :	**PAYABLE**
Total Amount (INR) =	**-94269**
	Rs. - Ninety-Four Thousand Two 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 16, 2024

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

Daywise DSM for : **TN_SCA_TAQA** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	4.96100	4.99899	31994.69	0.00582	-7556.48	63519.94	87958.15
23-04-2024	5.14350	5.19462	9042.28	0.04188	-38338.27	151832.69	122536.70
24-04-2024	4.92450	4.96737	2969.59	0.01455	-75473.15	79811.09	7307.53
25-04-2024	5.16175	5.20805	21062.37	0.00732	-18370.71	82210.62	84902.27
26-04-2024	5.16175	5.20926	31048.67	0.00681	-15760.04	87115.74	102404.37
27-04-2024	4.99750	5.02536	1733.31	0.00526	-9153.39	81311.14	73891.06
28-04-2024	4.81500	4.85492	12552.77	0.02486	-29590.80	80619.66	63581.63
Total :	**35.16500**	**35.45858**	**110403.67**	**0.10650**	**-194242.85**	**626420.88**	**542581.70**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**542582**
	Rs. Five Lakhs Fourty-Two Thousand Five Hundred Eighty-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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TCP_Ltd_Gummidipoondi** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TKGTPS** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TTPS** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	19.44025	19.31498	144507.79	0.19909	-465715.65	-705008.16	-1026216.01
23-04-2024	21.39800	21.37861	1415.04	0.05384	-179289.73	-97862.65	-275737.34
24-04-2024	20.57700	20.64460	2034.56	0.03694	-5226.02	289616.77	286425.31
25-04-2024	21.87425	21.84801	-18920.94	0.03024	-22429.87	-47425.22	-88776.04
26-04-2024	21.41450	21.08936	-241365.32	0.11552	-224613.10	-764307.94	-1230286.35
27-04-2024	16.25875	16.46777	13047.83	0.00813	-124557.94	539499.03	427988.92
28-04-2024	16.17925	16.41210	98113.29	0.17767	-514662.75	372249.46	-44300.00
Total :	**137.14200**	**137.15542**	**-1167.75**	**0.62142**	**-1536495.06**	**-413238.70**	**-1950901.51**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1950902**
	Rs. - Nineteen Lakhs Fifty Thousand Nine Hundred Two Only

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

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Kagith** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Mondi** Date Period:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.01126	0.01541	737.77	0.00259	0.00	3304.71	4042.47
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.01306	0.01554	361.43	0.00122	-784.41	3132.43	2709.44
25-04-2024	0.05427	0.06190	1324.29	0.00363	-1739.27	10186.95	9771.96
26-04-2024	0.09830	0.10462	3921.36	0.00058	-2276.95	12758.62	14403.03
27-04-2024	0.07270	0.07897	284.66	0.00151	-715.27	14054.83	13624.22
28-04-2024	0.07065	0.07917	1766.98	0.00334	-6250.96	13387.21	8903.23
Total :	**0.32024**	**0.35561**	**8396.48**	**0.01288**	**-11766.86**	**56824.75**	**53454.36**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**53454**
	Rs. Fifty-Three Thousand Four Hundred Fifty-Four Only

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

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Tamilnadu_Coke_Power** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.05447	0.05412	-827.87	0.00141	-1125.79	2724.80	771.13
23-04-2024	0.06339	0.06468	255.83	0.00140	-5325.87	569.49	-4500.56
24-04-2024	0.06932	0.07051	179.81	0.00054	-1746.57	2944.44	1377.67
25-04-2024	0.06932	0.07081	518.10	0.00003	-157.91	3588.37	3948.55
26-04-2024	0.06932	0.05221	-15732.12	0.01618	-37006.41	-26035.90	-78774.43
27-04-2024	0.06437	0.04784	87.35	0.01502	-42891.51	-50225.35	-93029.51
28-04-2024	0.06437	0.06545	353.54	0.00017	-1022.38	2273.49	1604.65
Total :	**0.45456**	**0.42561**	**-15165.37**	**0.03476**	**-89276.44**	**-64160.67**	**-168602.48**

Summary :	**PAYABLE**
Total Amount (INR) =	**-168602**
	Rs. - One Lakhs Sixty-Eight Thousand Six Hundred Two Only

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

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	1.40611	1.40763	1390.17	0.00012	-458.14	2930.43	3862.46
23-04-2024	1.40611	1.40770	332.97	0.00076	-3508.00	2428.14	-746.88
24-04-2024	1.40611	1.40870	325.23	0.00010	-513.20	6854.50	6666.54
25-04-2024	1.40407	1.40612	826.18	0.00006	-230.07	4740.94	5337.06
26-04-2024	1.40611	1.40716	946.96	0.00017	-670.68	1959.39	2235.67
27-04-2024	1.41687	1.41694	-14.86	-0.00135	-549.43	1011.69	447.41
28-04-2024	1.41021	1.40642	-698.02	0.00338	-541.10	-1227.71	-2466.83
Total :	**9.85560**	**9.86066**	**3108.64**	**0.00325**	**-6470.62**	**18697.39**	**15335.41**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**15335**
	Rs. Fifthteen Thousand Three Hundred Thirty-Five Only

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

May 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_VGTPS** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	2.95025	3.03813	62243.61	0.00597	-29850.92	175292.04	207684.74
23-04-2024	2.94800	3.04139	20791.58	0.02653	-138770.90	171261.48	53282.15
24-04-2024	2.94800	3.03355	9075.36	0.00299	-15533.75	236198.28	229739.89
25-04-2024	2.95525	3.04753	32732.59	0.00475	-22222.49	218533.48	229043.59
26-04-2024	2.96100	3.05752	72032.55	0.00677	-34072.99	190960.22	228919.78
27-04-2024	2.96200	3.05236	4763.15	-0.00225	-21450.54	263261.50	246574.11
28-04-2024	2.96700	3.05308	25782.53	0.01282	-75315.52	185772.74	136239.75
Total :	**20.69150**	**21.32355**	**227421.37**	**0.05759**	**-337217.10**	**1441279.74**	**1331484.01**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1331484**
	Rs. Thirteen Lakhs Thirty-One Thousand Four 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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Vellore_Co_Op_Sugar** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_chengalrayan_co_op_villupuram** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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 16, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_gayatrigreenpowerpollachi** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.07740	0.04333	-7877.91	0.02925	-35744.51	-51207.70	-94830.12
24-04-2024	0.15480	0.09829	-5032.13	0.03965	-87718.89	-150889.68	-243640.69
25-04-2024	0.15480	0.10722	-16477.55	0.03134	-68314.53	-113568.79	-198360.86
26-04-2024	0.15480	0.09823	-43846.31	0.03935	-78577.41	-105524.59	-227948.31
27-04-2024	0.15480	0.11147	-4055.47	0.02599	-53374.50	-121029.63	-178459.60
28-04-2024	0.08062	0.01569	-21873.45	0.05623	-130583.73	-145694.06	-298151.23
Total :	**0.77723**	**0.47422**	**-99162.82**	**0.22181**	**-454313.56**	**-687914.44**	**-1241390.82**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1241391**
	Rs. - Twelve Lakhs Fourty-One Thousand Three Hundred Ninety-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 16, 2024

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

Daywise DSM for : **TN_SCA_kgdenim** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.15749	0.11226	-32275.97	0.02751	-48039.46	-88786.63	-169102.06
23-04-2024	0.12957	0.04060	-14867.72	0.07767	-125226.30	-155585.91	-295679.94
24-04-2024	0.07373	0.00000	-8765.80	0.06525	-168715.01	-195489.66	-372970.47
25-04-2024	0.07373	0.00000	-27282.97	0.06534	-162864.73	-169889.82	-360037.52
26-04-2024	0.04915	0.00000	-34796.61	0.04371	-109479.23	-97744.83	-242020.66
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.48365**	**0.15286**	**-117989.07**	**0.27948**	**-614324.72**	**-707496.86**	**-1439810.65**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1439811**
	Rs. - Fourteen Lakhs Thirty-Nine Thousand Eight 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.

May 16, 2024

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

Daywise DSM for : **TN_SCA_vvtitaniumpigments_tuticorin** Date Period:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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.