Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	1.47579	1.47293	-882.88	0.00025	-283.78	-6313.43	-7480.09
28-05-2024	1.34799	1.34551	-742.01	0.00049	0.00	-4911.40	-5653.41
29-05-2024	1.34799	1.34558	-1342.93	0.00066	0.00	-3203.62	-4546.54
30-05-2024	1.34799	1.33983	-9998.05	0.00153	0.00	-5870.37	-15868.42
31-05-2024	1.34799	1.33297	-698.91	0.00076	-1208.46	-43250.38	-45157.76
01-06-2024	1.34029	1.33816	-631.48	0.00014	0.00	-4923.39	-5554.86
02-06-2024	1.33879	1.33671	-500.91	-0.00168	0.00	-5465.16	-5966.08
Total :	**9.54684**	**9.51168**	**-14797.17**	**0.00214**	**-1492.24**	**-73937.75**	**-90227.16**

Summary :	**PAYABLE**
Total Amount (INR) =	**-90227**
	Rs. - Ninety Thousand Two Hundred Twenty-Seven Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.01924	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.02542	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.03697	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.01598	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.01739	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.01350	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.05073	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.17922**	**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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.19909	0.20619	678.18	0.00120	-1650.17	16239.10	15267.10
28-05-2024	0.21186	0.21096	-846.81	0.00023	-377.48	-873.01	-2097.30
29-05-2024	0.21247	0.21315	1049.24	0.00074	-1345.29	1339.74	1043.69
30-05-2024	0.21370	0.21170	-578.08	0.00137	-2019.15	-3310.58	-5907.80
31-05-2024	0.20835	0.20391	-1173.20	0.00068	0.00	-9231.11	-10404.31
01-06-2024	0.19901	0.18966	-355.99	0.01222	-10702.40	-2834.32	-13892.71
02-06-2024	0.19825	0.20031	-50.11	0.00001	-38.24	6440.39	6352.03
Total :	**1.44273**	**1.43587**	**-1276.78**	**0.01646**	**-16132.73**	**7770.20**	**-9639.30**

Summary :	**PAYABLE**
Total Amount (INR) =	**-9639**
	Rs. - Nine Thousand Six Hundred Thirty-Nine Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.72346	0.72903	3204.33	0.00116	-5223.31	8862.58	6843.60
28-05-2024	0.72126	0.70754	-9266.74	0.00658	-6926.48	-19740.07	-35933.29
29-05-2024	0.62040	0.61004	1315.67	0.00510	-7876.19	-30740.43	-37300.95
30-05-2024	0.68055	0.69454	-2321.61	0.01741	-21679.54	18279.27	-5721.88
31-05-2024	0.69264	0.68972	1219.58	0.00157	-9090.17	-16596.20	-24466.79
01-06-2024	0.62639	0.58079	-3468.90	0.03470	-32331.81	-71768.01	-107568.72
02-06-2024	0.67441	0.66544	1907.79	0.00041	-1243.63	-28984.48	-28320.31
Total :	**4.73910**	**4.67709**	**-7409.88**	**0.06693**	**-84371.13**	**-140687.34**	**-232468.34**

Summary :	**PAYABLE**
Total Amount (INR) =	**-232468**
	Rs. - Two Lakhs Thirty-Two Thousand Four Hundred Sixty-Eight Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.39840	0.39848	-3.27	0.00001	-22.13	225.76	200.36
28-05-2024	0.39840	0.39811	19.42	0.00040	-34.68	233.34	218.08
29-05-2024	0.39840	0.39437	-1887.08	0.00003	-55.59	-9513.94	-11456.61
30-05-2024	0.39840	0.39844	82.49	0.00016	-157.48	328.80	253.81
31-05-2024	0.39840	0.39863	27.57	0.00002	-129.06	557.59	456.11
01-06-2024	0.39840	0.39868	0.59	0.00003	-164.55	757.60	593.63
02-06-2024	0.39840	0.39865	28.06	-0.00050	0.00	707.60	735.66
Total :	**2.78880**	**2.78535**	**-1732.22**	**0.00014**	**-563.50**	**-6703.24**	**-8998.97**

Summary :	**PAYABLE**
Total Amount (INR) =	**-8999**
	Rs. - Eight Thousand Nine 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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00006	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00006**	**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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00033	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00028	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00061**	**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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.06881	0.07540	1061.20	0.00080	-972.26	15751.50	15840.44
28-05-2024	0.06881	0.07557	2668.75	0.00148	-3535.43	11491.83	10625.14
29-05-2024	0.06881	0.07579	4777.06	0.00134	-4364.64	10187.29	10599.70
30-05-2024	0.06881	0.07434	3042.28	0.00224	-5606.68	7164.36	4599.97
31-05-2024	0.06881	0.07132	35.42	0.00039	-1255.96	6482.71	5262.17
01-06-2024	0.06881	0.06741	-188.70	0.00025	-36.60	-3388.34	-3613.63
02-06-2024	0.06881	0.07034	517.20	0.00002	-49.31	4123.06	4590.95
Total :	**0.48167**	**0.51016**	**11913.20**	**0.00651**	**-15820.88**	**51812.41**	**47904.73**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**47905**
	Rs. Fourty-Seven Thousand Nine 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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.16957	0.17308	645.15	0.00042	-1960.94	8598.54	7282.75
28-05-2024	0.16957	0.17728	3017.11	0.00107	-4498.13	14885.40	13404.38
29-05-2024	0.16957	0.17497	5605.87	0.00115	-5215.65	5024.57	5414.79
30-05-2024	0.16957	0.17402	2691.82	0.00124	-5789.52	5772.04	2674.34
31-05-2024	0.16957	0.17581	1200.66	0.00060	-3308.66	14896.58	12788.58
01-06-2024	0.16957	0.16580	930.53	0.00815	-17335.25	-8195.93	-24600.65
02-06-2024	0.16957	0.17212	1033.34	0.00062	-1889.81	5791.15	4934.68
Total :	**1.18698**	**1.21309**	**15124.47**	**0.01324**	**-39997.95**	**46772.35**	**21898.87**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**21899**
	Rs. Twenty-One Thousand Eight 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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00336	0.00747	66.89	0.00382	-500.43	741.48	307.94
28-05-2024	0.00336	0.00740	81.43	0.00386	-2562.58	449.83	-2031.32
29-05-2024	0.00336	0.00773	248.76	0.00411	-2275.71	448.38	-1578.57
30-05-2024	0.00336	0.00742	127.11	0.00405	-3335.96	235.04	-2973.81
31-05-2024	0.00336	0.00749	54.16	0.00387	-2461.04	705.23	-1701.64
01-06-2024	0.00336	0.00741	-18.62	0.00450	-1501.40	-360.50	-1880.51
02-06-2024	0.00264	0.00393	-103.59	0.00235	-1727.36	-1286.71	-3117.65
Total :	**0.02280**	**0.04885**	**456.14**	**0.02657**	**-14364.47**	**932.76**	**-12975.57**

Summary :	**PAYABLE**
Total Amount (INR) =	**-12976**
	Rs. - Twelve Thousand Nine 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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.36000	0.00000	-73681.89	0.31950	-813771.70	-909120.00	-1796573.60
28-05-2024	0.36000	0.00000	-176886.40	0.32175	-690525.59	-659102.91	-1526514.90
29-05-2024	0.36000	0.00000	-268271.33	0.32265	-672151.99	-545472.00	-1485895.32
30-05-2024	0.36000	0.00000	-292470.37	0.32580	-617047.09	-454560.00	-1364077.46
31-05-2024	0.36000	0.00000	-61596.29	0.32085	-773651.66	-875028.00	-1710275.95
01-06-2024	0.36000	0.00000	-57299.73	0.31905	-826422.69	-943212.00	-1826934.41
02-06-2024	0.36000	0.00051	-82040.65	0.31674	-875455.97	-975763.95	-1933260.57
Total :	**2.52000**	**0.00051**	**-1012246.66**	**2.24634**	**-5269026.68**	**-5362258.86**	**-11643532.20**

Summary :	**PAYABLE**
Total Amount (INR) =	**-11643532**
	Rs. - One Crores and Sixteen Lakhs Fourty-Three Thousand Five Hundred Thirty-Two Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	1.78050	1.87862	25606.37	0.00599	-36196.91	239868.08	229277.54
28-05-2024	1.79325	1.87853	42173.42	0.01213	-53338.76	151009.16	139843.81
29-05-2024	1.79375	1.87879	62204.15	0.01239	-59889.76	130427.18	132741.56
30-05-2024	1.78650	1.86032	57184.21	0.01689	-82641.63	92199.06	66741.64
31-05-2024	1.77188	1.86327	15238.34	0.01338	-48561.34	226958.47	193635.46
01-06-2024	1.78200	1.87498	18387.63	0.00629	-30618.62	240060.90	227829.91
02-06-2024	1.82250	1.91733	21525.56	-0.00137	0.00	263678.24	285203.80
Total :	**12.53037**	**13.15183**	**242319.67**	**0.06569**	**-311247.03**	**1344201.09**	**1275273.73**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1275274**
	Rs. Twelve Lakhs Seventy-Five Thousand Two Hundred Seventy-Four Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.15984	0.15048	-3802.84	0.02105	-27555.94	-41185.45	-72544.23
28-05-2024	0.15984	0.14954	-12956.16	0.02714	-36120.22	-35203.17	-84279.55
29-05-2024	0.15984	0.13855	-22149.86	0.02488	-40651.17	-41507.55	-104308.58
30-05-2024	0.15984	0.14268	-27351.38	0.03400	-50993.85	-34232.09	-112577.33
31-05-2024	0.15984	0.14344	-6127.46	0.03425	-55196.15	-73535.42	-134859.04
01-06-2024	0.15624	0.14700	-4999.90	0.01817	-25050.49	-39493.08	-69543.47
02-06-2024	0.15624	0.15299	-1050.89	0.01832	-17777.09	-36444.47	-55272.45
Total :	**1.11168**	**1.02467**	**-78438.50**	**0.17780**	**-253344.91**	**-301601.23**	**-633384.64**

Summary :	**PAYABLE**
Total Amount (INR) =	**-633385**
	Rs. - Six Lakhs Thirty-Three Thousand Three Hundred Eighty-Five Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.13772	0.00000	-32554.14	0.12256	-300772.75	-330858.49	-664185.38
28-05-2024	0.09830	0.00000	-51141.10	0.08847	-180649.22	-167562.56	-399352.88
29-05-2024	0.09830	0.04057	-60764.88	0.05296	-127000.92	-96332.45	-284098.26
30-05-2024	0.12687	0.12835	97.16	0.00342	-1580.08	-1318.94	-2801.86
31-05-2024	0.14945	0.14974	64.08	0.00186	-2247.24	-1663.45	-3846.61
01-06-2024	0.12677	0.12733	36.59	0.00258	-2791.93	-2552.23	-5307.58
02-06-2024	0.09052	0.09147	-1388.30	0.00155	-1525.85	220.45	-2693.70
Total :	**0.82792**	**0.53745**	**-145650.59**	**0.27340**	**-616568.00**	**-600067.68**	**-1362286.27**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1362286**
	Rs. - Thirteen Lakhs Sixty-Two Thousand Two Hundred Eighty-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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	4.58900	4.48567	-52935.85	0.15907	-377083.04	-351765.32	-781784.21
28-05-2024	9.39350	9.36292	-53542.39	0.09127	-154401.16	-33035.56	-240979.12
29-05-2024	10.76150	10.64181	64605.71	0.18834	-449229.76	-486790.21	-871414.27
30-05-2024	14.14500	14.41787	214864.97	0.13373	-337909.40	253073.71	130029.28
31-05-2024	16.72025	16.91241	86051.78	0.03794	-91152.92	472041.44	466940.30
01-06-2024	15.89875	16.13506	38173.95	0.02094	-10346.53	731800.53	759627.95
02-06-2024	12.46900	12.40413	-104759.70	0.17717	-187606.66	-325793.41	-618159.77
Total :	**83.97700**	**84.35987**	**192458.45**	**0.80845**	**-1607729.47**	**259531.19**	**-1155739.83**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1155740**
	Rs. - Eleven Lakhs Fifty-Five Thousand Seven Hundred Fourty 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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	3.61750	3.73742	10151.73	0.09255	-117204.42	114529.99	7477.30
28-05-2024	8.10750	7.70036	-598000.04	0.54013	-1037977.49	-228385.69	-1864363.23
29-05-2024	4.92750	4.66776	-323037.34	0.25288	-325520.41	-170541.10	-819098.86
30-05-2024	8.78375	8.87348	52771.01	0.07623	-172950.68	45917.73	-74261.94
31-05-2024	8.96750	8.56146	-5214.62	0.52900	-1664202.92	-1474391.64	-3143809.18
01-06-2024	0.92625	0.84647	0.00	0.10278	-219697.18	-285998.43	-505695.61
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**35.33000**	**34.38694**	**-863329.27**	**1.59357**	**-3537553.10**	**-1998869.15**	**-6399751.51**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6399752**
	Rs. - Sixty-Three Lakhs Ninety-Nine Thousand Seven Hundred Fifty-Two Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	6.77375	7.09164	54299.73	0.05748	-120681.29	705180.62	638799.07
28-05-2024	8.76000	8.95346	56262.27	0.09616	-172001.52	158295.57	42556.32
29-05-2024	9.01625	9.06565	-199174.14	0.10504	-219431.54	333595.55	-85010.13
30-05-2024	6.35250	6.69534	271873.90	0.07556	-306536.21	527608.65	492946.34
31-05-2024	7.33500	7.57605	56264.98	0.15819	-398821.76	400690.12	58133.34
01-06-2024	6.30750	6.56035	43950.62	0.01504	-88367.12	668993.76	624577.26
02-06-2024	7.37500	7.55921	42326.83	0.00692	-9348.95	519460.40	552438.29
Total :	**51.92000**	**53.50170**	**325804.20**	**0.51439**	**-1315188.38**	**3313824.67**	**2324440.50**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2324440**
	Rs. Twenty-Three Lakhs Twenty-Four Thousand Four Hundred Fourty 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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	4.68750	5.01782	98411.23	0.39695	-644440.12	-189427.27	-735456.16
28-05-2024	16.42750	17.20415	289063.70	0.08853	-256574.62	1630233.73	1662722.81
29-05-2024	18.69750	19.07695	330257.16	0.06055	-203851.05	618183.18	744589.29
30-05-2024	20.65500	20.93611	258210.21	0.10569	-308696.00	352165.09	301679.30
31-05-2024	21.90250	22.18000	24275.87	0.04676	-230386.12	708655.91	502545.65
01-06-2024	21.04500	21.08542	13239.04	0.03144	-31521.53	174555.82	156273.33
02-06-2024	19.65250	19.94476	67297.11	-0.02322	0.00	830271.05	897568.16
Total :	**123.06750**	**125.44520**	**1080754.32**	**0.70671**	**-1675469.44**	**4124637.50**	**3529922.38**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3529922**
	Rs. Thirty-Five Lakhs Twenty-Nine Thousand Nine Hundred Twenty-Two Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00055	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00178	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00233**	**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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.05529	0.06362	-544.55	0.01520	-9144.45	-10224.85	-19913.85
28-05-2024	0.05222	0.06912	177.03	0.01739	-10354.43	1527.45	-8649.95
29-05-2024	0.05222	0.05730	-1246.92	0.01035	-10902.99	-5014.58	-17164.49
30-05-2024	0.05529	0.06512	310.70	0.01367	-10216.58	-3041.57	-12947.44
31-05-2024	0.05837	0.06826	115.37	0.01287	-3009.25	717.59	-2176.29
01-06-2024	0.05990	0.06734	678.31	0.01415	-13649.80	-10144.64	-23116.12
02-06-2024	0.05376	0.06497	-89.59	0.01228	-3052.28	1870.71	-1271.16
Total :	**0.38706**	**0.45573**	**-599.65**	**0.09590**	**-60329.78**	**-24309.88**	**-85239.31**

Summary :	**PAYABLE**
Total Amount (INR) =	**-85239**
	Rs. - Eighty-Five Thousand Two Hundred Thirty-Nine Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.36289	0.18257	-6030.35	0.14960	-425204.63	-538063.28	-969298.26
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	1.83354	1.51556	-329267.50	0.17037	-232052.03	-365964.48	-927284.02
30-05-2024	1.83354	1.60002	-163840.55	0.10820	-64504.54	-283942.77	-512287.86
31-05-2024	1.83354	1.57259	-60493.98	0.10899	-115000.85	-592126.19	-767621.02
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**5.86352**	**4.87074**	**-559632.37**	**0.53716**	**-836762.05**	**-1780096.73**	**-3176491.15**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3176491**
	Rs. - Thirty-One Lakhs Seventy-Six Thousand Four Hundred Ninety-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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	1.69417	1.59726	-21232.11	0.01198	-10675.51	-239729.70	-271637.32
28-05-2024	2.12392	2.06360	-33179.03	0.01043	-8094.06	-97883.87	-139156.96
29-05-2024	2.41992	2.36297	-40930.09	0.00988	0.00	-80195.02	-121125.11
30-05-2024	2.62342	2.54821	-64368.84	0.01719	0.00	-82172.77	-146541.60
31-05-2024	2.83617	2.75596	-15808.81	0.00725	0.00	-194257.98	-210066.78
01-06-2024	7.18945	5.76720	-265648.42	0.77972	-1638733.45	-3773923.20	-5678305.08
02-06-2024	7.23014	6.59545	-171251.36	0.08314	-92228.91	-1671318.05	-1934798.32
Total :	**26.11717**	**23.69064**	**-612418.65**	**0.91959**	**-1749731.92**	**-6139480.60**	**-8501631.16**

Summary :	**PAYABLE**
Total Amount (INR) =	**-8501631**
	Rs. - Eighty-Five Lakhs One Thousand Six Hundred Thirty-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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.03156	0.02690	-2121.21	0.00435	-7876.45	-9013.44	-19011.10
28-05-2024	0.03053	0.02894	-2660.48	0.00393	-6006.20	-1202.18	-9868.86
29-05-2024	0.03053	0.02645	-3621.33	0.00480	-10749.21	-8164.63	-22535.17
30-05-2024	0.03156	0.02944	-2799.05	0.00482	-5967.57	-1481.74	-10248.35
31-05-2024	0.03259	0.03030	-101.23	0.00434	-9953.05	-9918.51	-19972.79
01-06-2024	0.03362	0.02822	-1142.71	0.00610	-14033.23	-16697.62	-31873.56
02-06-2024	0.03156	0.03232	138.71	0.00623	-8564.67	-6703.81	-15129.78
Total :	**0.22194**	**0.20256**	**-12307.30**	**0.03455**	**-63150.38**	**-53181.92**	**-128639.60**

Summary :	**PAYABLE**
Total Amount (INR) =	**-128640**
	Rs. - One Lakhs Twenty-Eight Thousand Six Hundred Fourty 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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.09830	0.09927	119.01	-0.00009	-91.47	2642.26	2669.80
28-05-2024	0.09830	0.09926	578.26	0.00011	-399.33	1789.20	1968.13
29-05-2024	0.09830	0.09937	735.18	0.00013	-580.44	1777.75	1932.49
30-05-2024	0.09830	0.09932	886.28	0.00017	-804.10	1453.19	1535.37
31-05-2024	0.09830	0.09962	379.65	0.00019	-1117.56	2746.57	2008.66
01-06-2024	0.09830	0.09927	142.32	0.00005	-315.20	2528.84	2355.97
02-06-2024	0.09830	0.09944	277.65	-0.00010	0.00	3041.10	3318.75
Total :	**0.68810**	**0.69553**	**3118.36**	**0.00046**	**-3308.10**	**15978.91**	**15789.17**

Summary : **RECEIVABLE**

Total Amount (INR) = **15789**

Rs. Fifthteen Thousand Seven Hundred Eighty-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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.24012	0.24226	46.09	-0.00019	-544.99	5958.06	5459.16
28-05-2024	0.23730	0.23984	1253.73	0.00029	-1340.92	4622.82	4535.62
29-05-2024	0.25056	0.25232	1149.60	0.00036	-1044.57	3357.03	3462.07
30-05-2024	0.26331	0.26496	1608.34	0.00033	-1637.69	1830.25	1800.90
31-05-2024	0.26541	0.26699	157.55	0.00010	-607.27	4193.98	3744.26
01-06-2024	0.26459	0.26651	263.91	0.00007	-384.97	5187.68	5066.61
02-06-2024	0.26275	0.26521	572.78	-0.00029	0.00	6622.08	7194.86
Total :	**1.78405**	**1.79810**	**5052.01**	**0.00067**	**-5560.41**	**31771.88**	**31263.48**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**31263**
	Rs. Thirty-One 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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.22866	0.22938	-717.50	0.00080	-419.67	1681.20	544.03
28-05-2024	0.22838	0.22969	448.85	0.00107	-2327.73	2537.17	658.29
29-05-2024	0.22580	0.22788	2814.11	0.00072	-1468.59	2211.67	3557.19
30-05-2024	0.22116	0.22288	1341.55	0.00087	-2380.14	2133.97	1095.37
31-05-2024	0.22116	0.22170	-256.87	0.00056	-1222.07	1476.66	-2.28
01-06-2024	0.18578	0.18573	451.60	0.00205	-3707.66	165.12	-3090.94
02-06-2024	0.19524	0.19598	-193.33	-0.00023	0.00	2887.91	2694.58
Total :	**1.50617**	**1.51325**	**3888.40**	**0.00585**	**-11525.86**	**13093.71**	**5456.25**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5456**
	Rs. Five Thousand Four Hundred Fifty-Six Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.20035	0.25227	5444.95	0.03084	-17808.53	55011.92	42648.34
28-05-2024	0.20032	0.24359	8921.76	0.02710	-28718.91	36560.99	16763.83
29-05-2024	0.19655	0.24732	17897.81	0.03051	-34305.36	34848.33	18440.78
30-05-2024	0.20412	0.25755	20307.08	0.03417	-51276.96	29813.10	-1156.78
31-05-2024	0.22224	0.28216	4037.34	0.03566	-25445.83	66325.83	44917.34
01-06-2024	0.23142	0.29179	4116.11	0.03464	-14611.86	71578.76	61083.02
02-06-2024	0.06553	0.08246	2339.93	0.00912	0.00	20852.23	23192.16
Total :	**1.32052**	**1.65714**	**63064.98**	**0.20204**	**-172167.46**	**314991.16**	**205888.68**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**205889**
	Rs. Two Lakhs Five Thousand Eight Hundred Eighty-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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.26418	0.26538	571.20	0.00137	-594.60	582.67	559.26
28-05-2024	0.26418	0.26670	-1008.98	0.00200	-1257.86	3254.32	987.47
29-05-2024	0.26623	0.26858	1786.59	0.00299	-1860.83	-1500.31	-1574.54
30-05-2024	0.26623	0.26752	-1658.11	0.00272	-2998.01	-73.89	-4730.01
31-05-2024	0.26623	0.26825	314.51	0.00234	-1939.67	-859.64	-2484.80
01-06-2024	0.26459	0.26670	908.17	0.00204	-1431.21	58.44	-464.59
02-06-2024	0.25486	0.25752	-298.20	0.00233	-440.19	1984.75	1246.36
Total :	**1.84651**	**1.86065**	**615.18**	**0.01580**	**-10522.37**	**3446.35**	**-6460.84**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6461**
	Rs. - Six 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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	6.20080	6.20535	-10341.07	0.01216	-7657.11	30233.84	12235.66
29-05-2024	6.89907	6.92867	31420.47	0.00390	-6850.70	52844.23	77414.00
30-05-2024	6.30000	6.29484	-9558.18	0.00726	-5060.87	15637.97	1018.91
31-05-2024	8.47948	8.50015	8032.48	0.01096	-9363.13	82908.01	81577.37
01-06-2024	10.24669	10.27494	-2495.54	0.01329	0.00	132408.62	129913.08
02-06-2024	10.54153	10.57844	-4758.53	-0.01313	0.00	121113.43	116354.90
Total :	**48.66756**	**48.78239**	**12299.62**	**0.03444**	**-28931.80**	**435146.11**	**418513.92**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**418514**
	Rs. Four Lakhs Eighteen Thousand Five Hundred Fourteen Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.01080	0.01158	65.50	0.00193	-1539.44	-1390.95	-2864.89
28-05-2024	0.01200	0.01159	-555.40	0.00174	-2130.86	-2368.26	-5054.52
29-05-2024	0.01200	0.01205	-678.17	0.00162	-2238.30	-1254.59	-4171.06
30-05-2024	0.01200	0.01303	161.98	0.00210	-3753.99	-1022.76	-4614.77
31-05-2024	0.01219	0.01147	-586.04	0.00169	-2369.94	-4195.59	-7151.57
01-06-2024	0.00750	0.00645	-67.00	0.00248	-3845.57	-5832.00	-9744.57
02-06-2024	0.00660	0.00000	-1284.11	0.00581	-16454.81	-18636.96	-36375.88
Total :	**0.07309**	**0.06617**	**-2943.25**	**0.01736**	**-32332.90**	**-34701.11**	**-69977.26**

Summary :	**PAYABLE**
Total Amount (INR) =	**-69977**
	Rs. - Sixty-Nine Thousand Nine Hundred Seventy-Seven Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.07712	0.07414	-1084.16	0.00171	-3089.40	-6412.33	-10585.89
28-05-2024	0.08192	0.08134	-339.44	0.00008	-39.77	-952.76	-1331.97
29-05-2024	0.08945	0.08700	-1352.28	0.00150	-3845.82	-5356.54	-10554.64
30-05-2024	0.08645	0.08576	-407.96	0.00019	-46.00	-949.12	-1403.08
31-05-2024	0.07632	0.07553	-90.11	0.00019	-119.61	-2010.97	-2220.69
01-06-2024	0.06712	0.06263	-227.32	0.00328	-8732.75	-13236.79	-22196.85
02-06-2024	0.07855	0.07224	-2607.04	0.00424	-11145.01	-16268.40	-30020.45
Total :	**0.55695**	**0.53865**	**-6108.30**	**0.01119**	**-27018.36**	**-45186.90**	**-78313.56**

Summary :	**PAYABLE**
Total Amount (INR) =	**-78314**
	Rs. - Seventy-Eight Thousand Three Hundred Fourteen Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	2.29890	2.29721	-1432.50	0.00491	-21913.46	-14000.83	-37346.79
28-05-2024	2.29890	2.31990	2105.11	0.01217	-18217.05	38832.28	22720.33
29-05-2024	2.29890	2.27574	-21703.66	0.00583	-8481.64	-31045.45	-61230.75
30-05-2024	2.29890	2.26647	-30675.79	0.00880	0.00	-35091.57	-65767.37
31-05-2024	2.29890	2.28281	-7046.47	0.01794	-47248.71	-43351.66	-97646.84
01-06-2024	0.44208	0.64713	6390.62	0.17899	-17559.83	76215.83	65046.61
02-06-2024	0.44208	0.46181	-2445.46	0.02474	-3891.00	-1723.80	-8060.26
Total :	**12.37865**	**12.55107**	**-54808.15**	**0.25338**	**-117311.69**	**-10165.21**	**-182285.06**

Summary :	**PAYABLE**
Total Amount (INR) =	**-182285**
	Rs. - One Lakhs Eighty-Two Thousand Two Hundred Eighty-Five Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	4.70350	4.74700	9952.76	0.01754	-34125.50	80119.63	55946.89
28-05-2024	4.21275	4.24297	18778.34	0.00885	-21332.46	36283.53	33729.41
29-05-2024	4.46825	4.50199	59130.86	0.02127	-22204.34	41096.36	78022.88
30-05-2024	4.97725	5.02563	58727.23	0.02266	-42552.51	55532.08	71706.81
31-05-2024	5.21650	5.27713	7329.16	0.01354	-25385.14	162985.94	144929.96
01-06-2024	4.96100	5.01911	12860.24	0.01100	-19622.12	142018.32	135256.45
02-06-2024	5.08875	5.14276	13723.16	-0.00164	-266.12	132706.72	146163.76
Total :	**33.62800**	**33.95658**	**180501.75**	**0.09323**	**-165488.19**	**650742.60**	**665756.16**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**665756**
	Rs. Six Lakhs Sixty-Five Thousand Seven Hundred Fifty-Six Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	7.07550	7.52294	92589.51	0.23006	-404790.86	521811.08	209609.73
28-05-2024	13.66925	13.72397	-87525.11	0.07342	-80401.20	142426.14	-25500.16
29-05-2024	14.75450	15.17190	98575.85	0.20037	-261091.06	659762.77	497247.56
30-05-2024	18.35000	18.57696	62337.67	0.14689	-223165.80	511212.76	350384.63
31-05-2024	20.64500	20.98502	39881.11	0.05551	-106282.66	1050655.84	984254.29
01-06-2024	19.65250	19.86827	-11988.02	0.04840	-241578.86	600514.96	346948.09
02-06-2024	15.18375	15.76539	167413.95	0.05198	-1571.96	1414779.17	1580621.16
Total :	**109.33050**	**111.61445**	**361284.97**	**0.80663**	**-1318882.40**	**4901162.72**	**3943565.29**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3943565**
	Rs. Thirty-Nine Lakhs Fourty-Three Thousand Five Hundred Sixty-Five Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.07119	0.07558	559.62	0.00089	-475.48	5314.45	5398.59
28-05-2024	0.06963	0.07132	972.98	0.00081	-1891.91	2027.27	1108.35
29-05-2024	0.05325	0.05542	1658.32	0.00118	-3003.37	835.00	-510.05
30-05-2024	0.05120	0.05437	1364.78	0.00211	-3506.01	2077.42	-63.81
31-05-2024	0.04155	0.04534	630.82	0.00178	-4889.07	5112.92	854.68
01-06-2024	0.06477	0.06715	331.56	0.00053	-1441.46	3714.62	2604.72
02-06-2024	0.04856	0.05047	673.69	0.00317	-4284.63	-400.62	-4011.56
Total :	**0.40015**	**0.41966**	**6191.78**	**0.01047**	**-19491.93**	**18681.08**	**5380.92**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5381**
	Rs. Five Thousand Three 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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.06189	0.06241	235.09	0.00037	-1363.43	1038.62	-89.71
28-05-2024	0.05942	0.05897	759.61	0.00209	-6095.01	-3262.86	-8598.26
29-05-2024	0.05942	0.05732	-1500.65	0.00346	-5530.09	-726.09	-7756.82
30-05-2024	0.06189	0.06158	-1101.13	0.00143	-3251.34	409.44	-3943.03
31-05-2024	0.04952	0.05130	248.32	0.00014	-801.09	4527.62	3974.86
01-06-2024	0.04952	0.04929	-301.76	0.00167	-823.33	3690.89	2565.80
02-06-2024	0.04952	0.05102	318.35	-0.00004	0.00	4105.35	4423.69
Total :	**0.39117**	**0.39189**	**-1342.17**	**0.00913**	**-17864.28**	**9782.99**	**-9423.47**

Summary :	**PAYABLE**
Total Amount (INR) =	**-9423**
	Rs. - Nine Thousand Four 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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	1.41070	1.41171	-159.19	-0.00168	-85.75	3152.63	2907.69
28-05-2024	1.40404	1.40545	705.08	0.00027	-872.97	2848.72	2680.82
29-05-2024	1.40865	1.41038	1478.26	0.00026	-1102.54	2795.97	3171.68
30-05-2024	1.41070	1.39304	-13427.17	0.00452	-291.08	-20866.86	-34585.11
31-05-2024	1.41275	1.41076	107.64	0.00026	-1386.82	-7112.36	-8391.54
01-06-2024	1.41275	1.41327	250.70	0.00021	-585.64	1285.62	950.68
02-06-2024	1.40609	1.40821	90.10	-0.00177	0.00	6314.43	6404.53
Total :	**9.86567**	**9.85282**	**-10954.59**	**0.00206**	**-4324.80**	**-11581.86**	**-26861.25**

Summary :	**PAYABLE**
Total Amount (INR) =	**-26861**
	Rs. - Twenty-Six Thousand Eight 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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	2.27875	2.39777	26590.98	0.03260	-78594.02	212761.32	160758.28
28-05-2024	2.97075	3.06062	42989.18	0.00867	-40085.00	174265.74	177169.91
29-05-2024	2.97150	3.05794	63296.57	0.01142	-55210.72	136373.50	144459.34
30-05-2024	2.87725	2.98445	79691.93	0.03172	-133676.46	118602.96	64618.43
31-05-2024	2.96700	3.07013	16772.96	0.00882	-51729.15	261302.20	226346.01
01-06-2024	2.95575	3.01232	7496.57	0.00317	-18618.00	153870.36	142748.92
02-06-2024	2.96625	3.02095	12141.07	-0.00302	0.00	152097.66	164238.73
Total :	**19.98725**	**20.60419**	**248979.24**	**0.09337**	**-377913.36**	**1209273.74**	**1080339.62**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1080340**
	Rs. Ten Lakhs Eighty Thousand Three Hundred Fourty Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.04563	0.03030	-7101.84	0.01261	-14760.22	-23915.92	-45777.98
28-05-2024	0.16224	0.11043	-27432.42	0.03482	-58358.26	-93172.68	-178963.36
29-05-2024	0.16224	0.10057	-49325.19	0.04505	-80535.80	-92518.11	-222379.10
30-05-2024	0.16224	0.11070	-28477.12	0.03659	-61386.08	-86275.49	-176138.68
31-05-2024	0.16224	0.10508	-12593.80	0.03973	-72634.27	-130276.90	-215504.96
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.69459**	**0.45707**	**-124930.37**	**0.16880**	**-287674.62**	**-426159.09**	**-838764.08**

Summary :	**PAYABLE**
Total Amount (INR) =	**-838764**
	Rs. - Eight Lakhs Thirty-Eight Thousand Seven Hundred Sixty-Four Only

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

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.

Jun 20, 2024

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	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.