Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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:**28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.92880	0.92524	-12238.96	-0.00337	-272.00	0.00	-12510.96
29-10-2024	0.92940	0.92196	-28230.24	0.00140	-2235.81	0.00	-30466.05
30-10-2024	0.92940	0.92648	-11602.18	0.00001	-80.00	0.00	-11682.18
31-10-2024	0.92940	0.92564	-10269.01	0.00043	0.00	0.00	-10269.01
01-11-2024	0.94990	0.94594	-8494.12	0.00056	0.00	0.00	-8494.12
02-11-2024	0.94860	0.94525	-5745.27	0.00091	0.00	0.00	-5745.27
03-11-2024	0.94860	0.94606	-6215.23	0.00040	0.00	0.00	-6215.23
Total :	**6.56410**	**6.53656**	**-82795.00**	**0.00035**	**-2587.81**	**0.00**	**-85382.81**

Summary :	**PAYABLE**
Total Amount (INR) =	**-85383**
	Rs. - Eighty-Five Thousand Three Hundred Eighty-Three Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.01578	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.03355	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00723	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00558	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00662	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00840	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00661	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.08378**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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:**28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.31085	0.31112	778.38	-0.00155	-615.39	0.00	163.00
29-10-2024	0.29172	0.29244	3526.93	0.00014	0.00	0.00	3526.93
30-10-2024	0.26652	0.26679	1993.95	-0.00010	-175.43	0.00	1818.52
31-10-2024	0.25528	0.25656	-3054.66	0.00099	-1141.64	0.00	-4196.30
01-11-2024	0.29768	0.29775	1819.26	0.00052	0.00	0.00	1819.26
02-11-2024	0.27328	0.27349	4016.30	0.00107	-50.76	0.00	3965.54
03-11-2024	0.04605	0.05152	3772.37	0.00340	0.00	0.00	3772.37
Total :	**1.74137**	**1.74967**	**12852.53**	**0.00447**	**-1983.22**	**0.00**	**10869.31**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10869**
	Rs. Ten Thousand Eight Hundred Sixty-Nine Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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:**28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.24792	0.25117	12147.02	-0.00161	-253.58	0.00	11893.43
29-10-2024	0.25022	0.25361	12675.68	0.00016	-484.64	0.00	12191.04
30-10-2024	0.24414	0.24778	14983.95	-0.00025	0.00	0.00	14983.95
31-10-2024	0.24238	0.24537	10205.91	0.00040	-225.49	0.00	9980.41
01-11-2024	0.22158	0.22877	5961.20	0.00046	-1203.30	0.00	4757.91
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**1.20623**	**1.22670**	**55973.76**	**-0.00083**	**-2167.01**	**0.00**	**53806.75**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**53807**
	Rs. Fifty-Three Thousand Eight Hundred Seven Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.17515	0.18074	17552.29	0.00029	-1842.99	0.00	15709.30
29-10-2024	0.19885	0.20067	8920.04	0.00027	-238.84	0.00	8681.20
30-10-2024	0.21001	0.20976	-3845.94	0.00143	-5557.23	0.00	-9403.17
31-10-2024	0.20950	0.19893	-32067.39	0.01069	-31405.09	0.00	-63472.48
01-11-2024	0.08406	0.08959	5200.27	0.00388	-1324.36	0.00	3875.92
02-11-2024	0.20408	0.20572	-726.05	0.00232	-3437.87	0.00	-4163.92
03-11-2024	0.21001	0.20775	-6452.34	0.00018	-46.69	0.00	-6499.03
Total :	**1.29167**	**1.29316**	**-11419.12**	**0.01907**	**-43853.07**	**0.00**	**-55272.19**

Summary :	**PAYABLE**
Total Amount (INR) =	**-55272**
	Rs. - Fifty-Five Thousand Two Hundred Seventy-Two Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.74161	0.72029	-70374.77	-0.00103	-3332.42	0.00	-73707.19
29-10-2024	0.71873	0.70830	-31815.35	0.00095	-13.99	0.00	-31829.34
30-10-2024	0.72339	0.70823	-59232.86	0.00419	-19131.98	0.00	-78364.84
31-10-2024	0.70844	0.66572	-147892.68	0.04500	-124077.64	0.00	-271970.32
01-11-2024	0.76167	0.76038	-1023.60	0.00147	-795.71	0.00	-1819.31
02-11-2024	0.68554	0.66472	-45684.08	0.01305	-12132.53	0.00	-57816.61
03-11-2024	0.70115	0.68701	-40779.60	0.00154	-196.17	0.00	-40975.77
Total :	**5.04053**	**4.91465**	**-396802.94**	**0.06517**	**-159680.43**	**0.00**	**-556483.38**

Summary :	**PAYABLE**
Total Amount (INR) =	**-556483**
	Rs. - Five Lakhs Fifty-Six Thousand Four Hundred Eighty-Three Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00307	0.00325	720.13	0.00000	0.00	0.00	720.13
30-10-2024	0.00307	0.00314	117.69	0.00000	0.00	0.00	117.69
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00614**	**0.00639**	**837.83**	**0.00000**	**0.00**	**0.00**	**837.83**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**838**
	Rs. Eight Hundred Thirty-Eight Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd__Puliyur** Date Period: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.32157	0.32142	948.27	-0.00101	-144.00	0.00	804.27
29-10-2024	0.32336	0.32310	-1103.44	0.00001	-11.93	0.00	-1115.37
30-10-2024	0.32515	0.32467	-2406.98	0.00001	-88.00	0.00	-2494.98
31-10-2024	0.31440	0.31386	-1590.36	0.00006	-15.09	0.00	-1605.44
01-11-2024	0.00000	0.34997	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.11392	0.35302	122.75	0.00002	-38.60	0.00	84.15
03-11-2024	0.35160	0.35167	160.39	0.00002	-12.01	0.00	148.38
Total :	**1.75000**	**2.33771**	**-3869.37**	**-0.00090**	**-309.62**	**0.00**	**-4178.99**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-4179**					
		Rs. - Four Thousand One 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.

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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:**28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00015	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00002	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00017**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00712	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00043	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.44832	0.38673	-161856.03	0.04338	-97085.95	0.00	-258941.99
02-11-2024	0.44832	0.44507	-5998.21	0.00063	-142.70	0.00	-6140.92
03-11-2024	0.44832	0.45311	10507.58	0.00061	-1283.79	0.00	9223.79
Total :	**1.34496**	**1.29247**	**-157346.67**	**0.04462**	**-98512.45**	**0.00**	**-255859.11**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-255859**					
		Rs. - Two Lakhs Fifty-Five Thousand Eight Hundred Fifty-Nine Only					

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00098	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00172	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00242	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00312	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00824**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

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

Daywise DSM for : **TN_SCA_KGTPS** Date Period: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	1.87362	1.89809	91473.74	-0.01259	-837.88	0.00	90635.86
29-10-2024	1.88150	1.91143	104907.59	0.00202	-6898.10	0.00	98009.49
30-10-2024	1.84150	1.87249	114423.77	-0.00192	0.00	0.00	114423.77
31-10-2024	1.89162	1.91811	76647.89	0.00266	-6759.33	0.00	69888.56
01-11-2024	1.94312	1.96276	37104.87	0.00992	-16478.60	0.00	20626.27
02-11-2024	1.95225	1.97524	46767.51	0.00487	-11243.11	0.00	35524.40
03-11-2024	1.94438	1.96807	60292.36	0.00294	-6414.58	0.00	53877.77
Total :	**13.32800**	**13.50619**	**531617.74**	**0.00791**	**-48631.60**	**0.00**	**482986.13**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**482986**
	Rs. Four Lakhs Eighty-Two Thousand Nine 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.

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.02093	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.14512	0.16045	-6905.39	0.02948	-23773.17	0.00	-30678.57
31-10-2024	0.14361	0.22736	1371.17	0.08695	-53074.47	0.00	-51703.29
01-11-2024	0.14512	0.22072	23777.33	0.07120	-28739.15	0.00	-4961.82
02-11-2024	0.19127	0.21216	-2380.94	0.03984	-24421.32	0.00	-26802.27
03-11-2024	0.19349	0.23079	-2486.40	0.04242	-22447.35	0.00	-24933.74
Total :	**0.81860**	**1.07240**	**13375.77**	**0.26987**	**-152455.46**	**0.00**	**-139079.69**

Summary :	**PAYABLE**
Total Amount (INR) =	**-139080**
	Rs. - One Lakhs Thirty-Nine Thousand Eighty Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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:**28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.01638	0.01768	-147.36	0.00001	-50.06	0.00	-197.42
29-10-2024	0.02762	0.02829	195.60	0.00000	0.00	0.00	195.60
30-10-2024	0.02248	0.02146	-5071.99	0.00079	-3929.91	0.00	-9001.89
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.06648**	**0.06743**	**-5023.74**	**0.00079**	**-3979.97**	**0.00**	**-9003.71**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-9004**					
		Rs. - Nine Thousand Four Only					

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	14.66675	14.99866	1273826.57	-0.09221	-21364.11	0.00	1252462.47
29-10-2024	14.71175	15.09401	1613554.15	0.01021	-28872.01	0.00	1584682.14
30-10-2024	14.76300	15.25686	1689741.99	0.06837	0.00	0.00	1689741.99
31-10-2024	14.05675	14.36291	843659.93	0.05429	-93059.98	0.00	750599.95
01-11-2024	13.65675	13.83867	402807.51	0.02776	-64621.03	0.00	338186.49
02-11-2024	12.12525	12.24160	434480.44	0.10785	-92381.62	0.00	342098.83
03-11-2024	10.73750	10.93157	560934.54	0.00625	-13656.06	0.00	547278.48
Total :	**94.71775**	**96.72428**	**6819005.15**	**0.18253**	**-313954.80**	**0.00**	**6505050.35**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6505050**
	Rs. Sixty-Five Lakhs Five Thousand Fifty Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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:**28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	9.31750	9.52391	823967.16	-0.02301	-34949.21	0.00	789017.95
29-10-2024	9.18312	9.34567	487287.25	0.03129	-15401.15	0.00	471886.10
30-10-2024	9.17688	9.34385	689009.32	0.00159	-2548.35	0.00	686460.96
31-10-2024	7.84125	7.91911	226681.48	0.02270	-43449.88	0.00	183231.61
01-11-2024	7.25062	7.30417	76543.61	0.05568	-117463.72	0.00	-40920.12
02-11-2024	7.94438	8.17699	524001.84	0.03105	-36830.51	0.00	487171.33
03-11-2024	8.57750	8.63974	196446.95	0.00254	-1897.50	0.00	194549.45
Total :	**59.29125**	**60.25344**	**3023937.61**	**0.12185**	**-252540.33**	**0.00**	**2771397.28**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2771397**
	Rs. Twenty-Seven Lakhs Seventy-One Thousand Three Hundred Ninety-Seven Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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:**28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	7.82750	7.98481	440966.84	0.01685	-77472.54	0.00	363494.29
29-10-2024	10.37000	10.53701	517604.38	0.01515	-42184.27	0.00	475420.11
30-10-2024	10.10000	10.02815	-386458.63	0.00176	-14097.46	0.00	-400556.09
31-10-2024	8.88250	8.96286	227964.03	0.01587	-34109.88	0.00	193854.15
01-11-2024	8.82250	9.14997	747374.56	0.04851	-130137.08	0.00	617237.49
02-11-2024	8.46250	8.45776	-102917.76	0.10814	-161698.43	0.00	-264616.19
03-11-2024	5.49000	5.63383	384792.29	0.01819	-39723.66	0.00	345068.63
Total :	**59.95500**	**60.75439**	**1829325.72**	**0.22447**	**-499423.32**	**0.00**	**1329902.40**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1329902**
	Rs. Thirteen Lakhs Twenty-Nine Thousand Nine Hundred Two Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	9.25750	9.84927	2320931.00	0.01859	-28881.33	0.00	2292049.68
29-10-2024	9.22000	9.32862	238944.60	0.03705	-90580.17	0.00	148364.43
30-10-2024	9.15500	9.61004	1583751.14	0.06178	0.00	0.00	1583751.14
31-10-2024	7.85750	8.22505	1193462.45	0.05188	-44324.94	0.00	1149137.51
01-11-2024	7.98000	8.39331	812350.37	0.12108	-232431.26	0.00	579919.11
02-11-2024	8.06500	8.31982	509965.13	0.07542	-147296.55	0.00	362668.58
03-11-2024	7.99250	8.37753	1075836.14	0.03329	-69588.26	0.00	1006247.88
Total :	**59.52750**	**62.10364**	**7735240.83**	**0.39909**	**-613102.50**	**0.00**	**7122138.33**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**7122138**
	Rs. Seventy-One Lakhs Twenty-Two Thousand One Hundred Thirty-Eight Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.06543	0.04945	-80227.38	0.02517	-61684.30	0.00	-141911.68
29-10-2024	0.06541	0.04710	-80104.75	0.02013	-51550.08	0.00	-131654.82
30-10-2024	0.07257	0.04972	-94526.74	0.02007	-60933.65	0.00	-155460.39
31-10-2024	0.06182	0.03561	-76625.76	0.01957	-45846.07	0.00	-122471.83
01-11-2024	0.06182	0.04125	-56661.23	0.01964	-37769.60	0.00	-94430.82
02-11-2024	0.06182	0.03463	-56416.60	0.02354	-38317.85	0.00	-94734.46
03-11-2024	0.06182	0.02850	-100209.38	0.02905	-71972.51	0.00	-172181.88
Total :	**0.45070**	**0.28627**	**-544771.84**	**0.15717**	**-368074.05**	**0.00**	**-912845.89**

Summary :	**PAYABLE**
Total Amount (INR) =	**-912846**
	Rs. - Nine Lakhs Twelve Thousand Eight Hundred Fourty-Six Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.81863	0.80010	-84965.56	0.00492	-21883.46	0.00	-106849.02
29-10-2024	1.20261	1.14290	-270237.20	0.03135	-91765.51	0.00	-362002.71
30-10-2024	1.18725	1.16725	-77596.80	0.00394	-6730.42	0.00	-84327.22
31-10-2024	0.59335	0.57219	-83520.27	0.01219	-35380.17	0.00	-118900.43
01-11-2024	0.00000	0.00040	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**3.80184**	**3.68284**	**-516319.83**	**0.05241**	**-155759.56**	**0.00**	**-672079.39**

Summary :	**PAYABLE**
Total Amount (INR) =	**-672079**
	Rs. - Six Lakhs Seventy-Two Thousand 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.

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	3.56157	3.47678	-365320.31	0.01833	-93200.65	0.00	-458520.96
29-10-2024	3.75960	3.66539	-405217.92	0.00713	-4252.34	0.00	-409470.26
30-10-2024	3.54763	3.50088	-167026.90	0.00247	-5967.85	0.00	-172994.75
31-10-2024	3.34882	3.30488	-112222.92	0.01175	-1798.83	0.00	-114021.75
01-11-2024	0.88800	0.87246	-41346.62	0.00323	-307.27	0.00	-41653.89
02-11-2024	1.00825	0.99013	-25814.31	0.00532	0.00	0.00	-25814.31
03-11-2024	1.05919	1.03684	-63183.17	0.00130	-0.57	0.00	-63183.75
Total :	**17.17305**	**16.84737**	**-1180132.15**	**0.04952**	**-105527.51**	**0.00**	**-1285659.66**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1285660**
	Rs. - Twelve Lakhs Eighty-Five Thousand Six Hundred Sixty Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.01948	0.02060	-246.43	0.00105	-1741.19	0.00	-1987.62
29-10-2024	0.01675	0.01910	5219.37	0.00120	-54.00	0.00	5165.37
30-10-2024	0.01822	0.01951	1941.22	0.00150	-2852.20	0.00	-910.98
31-10-2024	0.00318	0.00383	-2475.80	0.00107	-2610.60	0.00	-5086.40
01-11-2024	0.01310	0.01375	-926.33	0.00115	-2952.92	0.00	-3879.25
02-11-2024	0.01455	0.01624	1392.04	0.00117	-627.83	0.00	764.21
03-11-2024	0.01648	0.01875	1881.78	0.00207	-1142.98	0.00	738.80
Total :	**0.10175**	**0.11178**	**6785.86**	**0.00922**	**-11981.72**	**0.00**	**-5195.86**

Summary :	**PAYABLE**
Total Amount (INR) =	**-5196**
	Rs. - Five Thousand One Hundred Ninety-Six Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.06569	0.06946	13865.89	0.00005	-32.34	0.00	13833.55
29-10-2024	0.06866	0.07241	15214.22	0.00003	-33.91	0.00	15180.30
30-10-2024	0.06144	0.06559	16762.01	-0.00001	0.00	0.00	16762.01
31-10-2024	0.06543	0.06889	12164.54	0.00020	-59.55	0.00	12104.99
01-11-2024	0.05908	0.06215	8643.45	0.00039	-141.72	0.00	8501.72
02-11-2024	0.05893	0.06084	5871.16	0.00022	-89.98	0.00	5781.18
03-11-2024	0.05965	0.06284	10468.00	0.00010	-34.09	0.00	10433.91
Total :	**0.43887**	**0.46217**	**82989.25**	**0.00099**	**-391.59**	**0.00**	**82597.66**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**82598**
	Rs. Eighty-Two Thousand Five Hundred Ninety-Eight Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.18431	0.19238	30528.82	-0.00084	-236.48	0.00	30292.35
29-10-2024	0.18431	0.19199	31181.52	0.00003	-85.53	0.00	31096.00
30-10-2024	0.18237	0.19256	40863.56	-0.00005	0.00	0.00	40863.56
31-10-2024	0.18431	0.19493	36847.60	0.00030	-405.20	0.00	36442.40
01-11-2024	0.18590	0.19453	23927.51	0.00051	-700.53	0.00	23226.98
02-11-2024	0.17663	0.18171	15182.65	0.00036	-141.76	0.00	15040.90
03-11-2024	0.15237	0.16075	26941.47	0.00021	-255.52	0.00	26685.95
Total :	**1.25020**	**1.30886**	**205473.14**	**0.00051**	**-1825.00**	**0.00**	**203648.13**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**203648**
	Rs. Two Lakhs Three Thousand Six Hundred Fourty-Eight Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00950	0.00972	769.88	0.00000	0.00	0.00	769.88
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00950**	**0.00972**	**769.88**	**0.00000**	**0.00**	**0.00**	**769.88**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**770**
	Rs. Seven 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.

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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:**28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.18308	0.18267	-3722.70	0.00011	-1327.55	0.00	-5050.24
29-10-2024	0.12513	0.12270	-9124.40	0.00271	-7441.95	0.00	-16566.35
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.30821**	**0.30537**	**-12847.10**	**0.00282**	**-8769.49**	**0.00**	**-21616.59**

Summary :	**PAYABLE**
Total Amount (INR) =	**-21617**
	Rs. - Twenty-One Thousand Six Hundred Seventeen Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	6.30000	6.31281	39055.46	-0.02249	-3747.45	0.00	35308.01
29-10-2024	6.87125	6.87293	35617.03	0.00158	0.00	0.00	35617.03
30-10-2024	6.30000	6.31007	36067.41	-0.00786	0.00	0.00	36067.41
31-10-2024	6.30000	6.32559	79714.75	0.00227	-5551.59	0.00	74163.16
01-11-2024	6.30000	6.31113	32331.82	0.00343	-4395.36	0.00	27936.46
02-11-2024	6.30000	6.28040	-32334.29	0.00730	-1732.83	0.00	-34067.12
03-11-2024	6.30000	6.29358	-5769.38	0.00232	0.00	0.00	-5769.38
Total :	**44.67125**	**44.70651**	**184682.79**	**-0.01346**	**-15427.23**	**0.00**	**169255.56**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**169256**
	Rs. One Lakhs Sixty-Nine Thousand Two Hundred Fifty-Six Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00240	0.00524	-751.57	0.00337	-1220.42	0.00	-1971.99
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00240**	**0.00524**	**-751.57**	**0.00337**	**-1220.42**	**0.00**	**-1971.99**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1972**
	Rs. - One Thousand Nine Hundred Seventy-Two Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.08285	0.08246	-1523.81	0.00004	-235.20	0.00	-1759.01
29-10-2024	0.07997	0.07987	-297.98	0.00001	0.00	0.00	-297.98
30-10-2024	0.08035	0.08019	-584.94	0.00000	-36.80	0.00	-621.74
31-10-2024	0.06800	0.06789	-621.73	0.00024	-82.81	0.00	-704.54
01-11-2024	0.07714	0.07685	-651.85	0.00006	-16.10	0.00	-667.95
02-11-2024	0.07877	0.07845	-682.57	0.00008	-4.68	0.00	-687.25
03-11-2024	0.08390	0.08355	-1608.99	0.00001	-13.54	0.00	-1622.53
Total :	**0.55098**	**0.54925**	**-5971.87**	**0.00044**	**-389.13**	**0.00**	**-6361.00**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6361**
	Rs. - Six Thousand Three 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.

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.66871	0.67146	-15719.14	0.00632	-5187.64	0.00	-20906.77
29-10-2024	0.66871	0.67551	-13990.78	0.01004	-15919.17	0.00	-29909.95
30-10-2024	0.66871	0.67334	24337.03	0.00175	-576.10	0.00	23760.93
31-10-2024	0.47220	0.47924	5393.94	0.00768	-4707.69	0.00	686.25
01-11-2024	0.47923	0.49541	20238.48	0.01127	-6934.80	0.00	13303.68
02-11-2024	0.67579	0.68813	-9337.24	0.01591	-29333.82	0.00	-38671.06
03-11-2024	0.67579	0.68260	10307.94	0.00435	-5294.56	0.00	5013.38
Total :	**4.30915**	**4.36569**	**21230.22**	**0.05732**	**-67953.77**	**0.00**	**-46723.55**

Summary :	**PAYABLE**
Total Amount (INR) =	**-46724**
	Rs. - Fourty-Six Thousand Seven Hundred Twenty-Four Only

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

TAMIL NADU TRANSMISSION 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:**28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	10.32750	10.36104	102434.30	-0.05346	-3512.74	0.00	98921.57
29-10-2024	10.25250	10.28554	124725.89	0.00674	-5056.46	0.00	119669.43
30-10-2024	10.32750	10.35933	67256.10	-0.00362	0.00	0.00	67256.10
31-10-2024	8.58375	8.66510	185272.45	0.05022	-10122.52	0.00	175149.93
01-11-2024	0.00000	8.97935	0.00	0.00000	0.00	0.00	0.00
02-11-2024	8.77125	8.79737	87470.91	0.01089	-16012.07	0.00	71458.84
03-11-2024	7.94375	8.05213	187588.45	0.05319	-10995.98	0.00	176592.47
Total :	**56.20625**	**65.49986**	**754748.10**	**0.06397**	**-45699.76**	**0.00**	**709048.33**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**709048**
	Rs. Seven Lakhs Nine Thousand Fourty-Eight Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	13.76250	14.26330	1736628.16	-0.06776	-39316.69	0.00	1697311.47
29-10-2024	15.00750	15.54629	1717194.45	0.08587	-128558.02	0.00	1588636.42
30-10-2024	15.51000	15.85080	1296241.61	0.01896	0.00	0.00	1296241.61
31-10-2024	13.60250	14.10149	1135269.30	0.14362	-153967.28	0.00	981302.02
01-11-2024	13.92500	14.24260	503578.13	0.16943	-276694.65	0.00	226883.47
02-11-2024	13.29500	13.49993	576223.24	0.07114	-73503.41	0.00	502719.83
03-11-2024	13.79500	14.10487	930765.03	0.01863	-28582.40	0.00	902182.64
Total :	**98.89750**	**101.60928**	**7895899.93**	**0.43989**	**-700622.46**	**0.00**	**7195277.47**

Summary : **RECEIVABLE**

Total Amount (INR) = **7195277**

Rs. Seventy-One Lakhs Ninety-Five Thousand Two Hundred Seventy-Seven Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00205	0.00337	402.98	0.00032	-851.54	0.00	-448.56
29-10-2024	0.00000	0.00096	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00205**	**0.00433**	**402.98**	**0.00032**	**-851.54**	**0.00**	**-448.56**

Summary :	**PAYABLE**
Total Amount (INR) =	**-449**
	Rs. - Four Hundred Fourty-Nine Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	2.56675	2.58439	77467.23	-0.01654	0.00	0.00	77467.23
29-10-2024	2.57250	2.58772	60516.29	0.00192	-5735.92	0.00	54780.37
30-10-2024	2.57194	2.58139	43209.91	-0.00311	0.00	0.00	43209.91
31-10-2024	2.57081	2.58058	23143.78	0.00355	-9292.71	0.00	13851.08
01-11-2024	2.62631	2.63638	18086.39	0.00458	-10077.11	0.00	8009.28
02-11-2024	2.62600	2.63474	19479.15	0.00606	-8552.81	0.00	10926.33
03-11-2024	2.62762	2.65040	76993.30	0.00367	-4401.57	0.00	72591.73
Total :	**18.16194**	**18.25560**	**318896.05**	**0.00013**	**-38060.12**	**0.00**	**280835.92**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**280836**
	Rs. Two Lakhs Eighty Thousand Eight Hundred Thirty-Six Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_dhanalakshmi_sugars_perambalur** Date Period:**28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00205	0.00000	-8448.96	0.00180	-6978.84	0.00	-15427.81
30-10-2024	0.00717	0.00000	-30109.52	0.00631	-24870.46	0.00	-54979.98
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00922**	**0.00000**	**-38558.48**	**0.00811**	**-31849.31**	**0.00**	**-70407.79**

Summary :	**PAYABLE**
Total Amount (INR) =	**-70408**
	Rs. - Seventy Thousand Four Hundred 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.

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

Nov 19, 2024

TAMIL NADU TRANSMISSION 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: **28/10/2024 to 03/11/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-11-2024	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.