May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	1.32994	1.32833	-1231.86	0.00005	-253.37	-3195.88	-4681.11
30-04-2024	1.32994	1.32682	-1325.71	0.00100	0.00	-4659.71	-5985.42
01-05-2024	1.34799	1.33828	-4690.31	0.00014	0.00	-19574.69	-24265.00
02-05-2024	1.34799	1.33803	-2334.62	0.00043	-110.89	-25592.95	-28038.46
03-05-2024	1.34799	1.33827	-2465.29	0.00133	0.00	-21107.61	-23572.90
04-05-2024	1.34799	1.34031	-199.91	0.00035	0.00	-21918.30	-22118.22
05-05-2024	1.34799	1.34052	-873.26	0.00083	0.00	-18469.58	-19342.84
Total :	**9.39984**	**9.35055**	**-13120.97**	**0.00414**	**-364.26**	**-114518.72**	**-128003.95**

Summary :	**PAYABLE**
Total Amount (INR) =	**-128004**
	Rs. - One Lakhs Twenty-Eight 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.

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.01631	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.01248	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.01541	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.01373	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.01677	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.02001	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.01245	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.10715**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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:**29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.21145	0.21005	-81.60	0.00330	-9068.20	-4777.57	-13927.38
30-04-2024	0.21186	0.21426	708.52	0.00061	-3158.25	5423.58	2973.84
01-05-2024	0.20666	0.20829	1961.69	0.00027	-1234.36	639.94	1367.27
02-05-2024	0.19962	0.20098	-397.17	-0.00007	-116.92	5090.92	4576.83
03-05-2024	0.19793	0.20167	1205.43	0.00088	-5048.53	6613.18	2770.08
04-05-2024	0.20822	0.21078	639.92	0.00149	-4979.97	5445.49	1105.43
05-05-2024	0.20745	0.21101	763.74	0.00086	-3652.81	7275.89	4386.82
Total :	**1.44320**	**1.45703**	**4800.52**	**0.00734**	**-27259.05**	**25711.42**	**3252.90**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3253**
	Rs. Three Thousand Two Hundred Fifty-Three Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.67998	0.65853	-4435.92	0.00890	-22902.02	-59212.40	-86550.34
30-04-2024	0.68546	0.66609	-7303.75	0.00419	-989.31	-39631.40	-47924.46
01-05-2024	0.66776	0.65789	-5867.51	0.00302	-2693.12	-14789.96	-23350.60
02-05-2024	0.67712	0.65915	-4515.05	0.00703	-18770.81	-43717.35	-67003.22
03-05-2024	0.61835	0.55421	-3603.27	0.04876	-118811.99	-170506.78	-292922.04
04-05-2024	0.59531	0.57063	-2236.21	0.00688	-9536.23	-68757.61	-80530.06
05-05-2024	0.61103	0.59913	-255.66	0.00110	-1574.34	-34780.45	-36610.45
Total :	**4.53500**	**4.36563**	**-28217.38**	**0.07988**	**-175277.81**	**-431395.96**	**-634891.16**

Summary :	**PAYABLE**
Total Amount (INR) =	**-634891**
	Rs. - Six Lakhs Thirty-Four Thousand Eight 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.

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00154	0.00152	0.00	0.00000	-2.97	-208.92	-211.89
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.04096	0.04213	0.00	0.00006	-347.94	2575.82	2227.88
05-05-2024	0.02867	0.02781	-388.32	0.00068	-1574.00	-1355.00	-3317.32
Total :	**0.07117**	**0.07146**	**-388.32**	**0.00075**	**-1924.92**	**1011.91**	**-1301.33**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1301**
	Rs. - One Thousand Three Hundred One Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	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_Coromondel_Electric_Company_Ramanathapur** Date Period: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.39840	0.39917	207.88	0.00003	-177.62	1927.33	1957.60
30-04-2024	0.39840	0.39937	393.55	0.00016	-1116.19	1950.06	1227.42
01-05-2024	0.39840	0.39932	312.61	0.00004	-204.25	2090.98	2199.34
02-05-2024	0.39840	0.39896	88.17	-0.00045	-165.31	1480.35	1403.20
03-05-2024	0.39840	0.39920	218.31	0.00010	-552.99	1739.45	1404.78
04-05-2024	0.39840	0.39889	25.11	0.00005	-148.92	1431.86	1308.06
05-05-2024	0.39840	0.39843	75.25	0.00006	-286.07	-222.73	-433.55
Total :	**2.78880**	**2.79334**	**1320.90**	**-0.00002**	**-2651.35**	**10397.30**	**9066.85**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**9067**
	Rs. Nine Thousand Sixty-Seven Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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:**29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00072	0.00681	22.50	0.00601	-531.42	220.92	-288.00
30-04-2024	0.00072	0.00655	22.80	0.00582	-6381.22	95.46	-6262.97
01-05-2024	0.00072	0.00811	29.62	0.00730	-1239.45	196.37	-1013.47
02-05-2024	0.00072	0.00621	14.27	0.00564	-1474.41	-146.37	-1606.51
03-05-2024	0.00072	0.00647	22.81	0.00568	-5418.00	185.46	-5209.73
04-05-2024	0.00072	0.00703	7.36	0.00624	-2433.16	211.82	-2213.97
05-05-2024	0.00072	0.00583	12.99	0.00508	-3187.86	125.09	-3049.78
Total :	**0.00504**	**0.04702**	**132.34**	**0.04178**	**-20665.53**	**888.76**	**-19644.44**

Summary :	**PAYABLE**
Total Amount (INR) =	**-19644**
	Rs. - Nineteen Thousand Six Hundred Fourty-Four Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	1.83800	1.90811	20269.98	0.00219	-14393.97	178501.56	184377.56
30-04-2024	1.82850	1.90284	26844.27	0.01450	-98401.39	150197.45	78640.33
01-05-2024	1.76925	1.85002	23080.15	0.00370	-11517.38	191526.24	203089.01
02-05-2024	1.80038	1.88156	27292.17	0.00189	-23480.13	191243.23	195055.27
03-05-2024	1.75000	1.84654	26296.82	0.01583	-91162.16	203736.10	138870.76
04-05-2024	1.78675	1.87987	7895.71	0.00691	-40377.92	256102.28	223620.07
05-05-2024	1.77125	1.85018	31012.85	0.00734	-37812.50	183197.66	176398.01
Total :	**12.54413**	**13.11913**	**162691.95**	**0.05235**	**-317145.44**	**1354504.52**	**1200051.02**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1200051**
	Rs. Twelve Lakhs Fifty-One Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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:**29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.18168	0.16061	-7075.00	0.02692	-44588.61	-69900.01	-121563.62
30-04-2024	0.18168	0.12263	-17205.69	0.04426	-82396.72	-128246.06	-227848.47
01-05-2024	0.18168	0.15920	-4691.80	0.01973	-28989.20	-62562.33	-96243.33
02-05-2024	0.18168	0.15612	-7205.13	0.02175	-37625.42	-74749.42	-119579.97
03-05-2024	0.18168	0.14939	-7016.16	0.02403	-40139.45	-79099.12	-126254.73
04-05-2024	0.18168	0.14690	-1724.09	0.02616	-54476.56	-104972.09	-161172.74
05-05-2024	0.18168	0.15549	-3399.08	0.02275	-36694.69	-80217.33	-120311.10
Total :	**1.27176**	**1.05033**	**-48316.95**	**0.18560**	**-324910.65**	**-599746.36**	**-972973.96**

Summary :	**PAYABLE**
Total Amount (INR) =	**-972974**
	Rs. - Nine Lakhs Seventy-Two Thousand Nine Hundred Seventy-Four Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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:**29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.02760	0.02671	93.81	0.00112	-2181.92	-3462.54	-5550.64
30-04-2024	0.02760	0.02785	168.01	0.00104	-2592.93	-829.72	-3254.65
01-05-2024	0.01505	0.01914	244.95	0.00299	-824.70	2984.04	2404.28
02-05-2024	0.01965	0.02192	439.31	0.00159	-356.89	1816.70	1899.13
03-05-2024	0.02324	0.02571	202.21	0.00207	-1722.33	1038.99	-481.13
04-05-2024	0.01572	0.01770	149.70	0.00072	-694.56	3582.94	3038.08
05-05-2024	0.01295	0.01456	192.18	0.00068	-820.82	2439.50	1810.86
Total :	**0.14182**	**0.15359**	**1490.16**	**0.01021**	**-9194.15**	**7569.91**	**-134.08**

Summary :	**PAYABLE**
Total Amount (INR) =	**-134**
	Rs. - One Hundred Thirty-Four Only

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

May 22, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_LANCO_TANJORE_PCL** Date Period: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.19660	0.19274	-115.13	0.00268	-7069.16	-11485.61	-18669.91
30-04-2024	0.19660	0.19604	-191.07	0.00014	0.00	-1039.57	-1230.64
01-05-2024	0.09930	0.10050	-739.75	0.00093	-15.96	-394.02	-1149.74
02-05-2024	0.10964	0.11005	-445.98	0.00349	-1658.24	-2242.63	-4346.84
03-05-2024	0.11648	0.11660	-68.08	0.00250	-4327.15	-5963.72	-10358.95
04-05-2024	0.13675	0.13787	-617.27	0.00168	-6852.85	-4349.59	-11819.70
05-05-2024	0.11427	0.11440	-943.44	0.00205	-390.69	-1060.97	-2395.09
Total :	**0.96964**	**0.96819**	**-3120.72**	**0.01347**	**-20314.05**	**-26536.10**	**-49970.87**

Summary :	**PAYABLE**
Total Amount (INR) =	**-49971**
	Rs. - Fourty-Nine Thousand Nine Hundred Seventy-One Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	16.37075	16.58466	53184.50	0.00972	-48259.40	531725.75	536650.86
30-04-2024	16.83025	17.01438	78445.99	0.04447	-294354.13	340457.36	124549.22
01-05-2024	14.65650	14.82776	101033.57	0.16486	-6191.06	290194.66	385037.17
02-05-2024	15.67600	15.58457	-19332.09	0.03169	-48931.21	-181162.02	-249425.32
03-05-2024	16.70375	16.89826	40332.42	0.02662	-153314.49	436228.95	323246.88
04-05-2024	16.60675	16.79333	18712.28	0.03200	-30078.25	541850.78	530484.82
05-05-2024	12.64250	12.39988	-57817.48	0.21167	-31450.59	-274674.64	-363942.71
Total :	**109.48650**	**110.10282**	**214559.20**	**0.52103**	**-612579.14**	**1684620.85**	**1286600.92**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1286601**
	Rs. Twelve Lakhs Eighty-Six Thousand Six Hundred One Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	12.24300	12.42416	45990.98	0.03963	-35261.28	367190.61	377920.31
30-04-2024	12.45125	12.50850	-4849.70	0.07262	-336005.17	103432.93	-237421.94
01-05-2024	10.74812	11.01283	36004.06	0.10878	-103857.57	442089.34	374235.83
02-05-2024	12.67075	12.63081	-42627.87	0.00344	-27151.28	-47141.96	-116921.11
03-05-2024	12.62000	12.66086	9088.67	0.01788	-92881.85	80150.36	-3642.82
04-05-2024	12.30125	12.31361	6888.05	0.00872	-47580.26	-1422.14	-42114.35
05-05-2024	9.89875	10.06049	36795.69	0.05708	-68721.90	263937.23	232011.02
Total :	**82.93312**	**83.61126**	**87289.89**	**0.30816**	**-711459.31**	**1208236.38**	**584066.95**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**584067**
	Rs. Five Lakhs Eighty-Four Thousand Sixty-Seven Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	11.07050	11.23797	7092.93	0.01149	-38033.88	467135.59	436194.63
30-04-2024	7.89500	7.74668	-8442.47	0.29205	-544380.42	-654685.56	-1207508.46
01-05-2024	7.53000	7.69031	-56664.47	0.15830	-263970.40	327037.45	6402.58
02-05-2024	7.20000	7.61327	108416.11	0.01414	-117324.72	1034164.32	1025255.71
03-05-2024	8.48725	8.11353	-136923.27	0.14812	-56175.84	-572486.01	-765585.13
04-05-2024	10.19875	10.52794	33189.59	0.19275	-144451.49	476702.48	365440.59
05-05-2024	10.59000	10.88365	196849.93	0.08532	-180071.18	406110.59	422889.33
Total :	**62.97150**	**63.81336**	**143518.34**	**0.90218**	**-1344407.94**	**1483978.85**	**283089.25**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**283089**
	Rs. Two Lakhs Eighty-Three Thousand 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.

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	19.70750	19.69007	-120436.20	0.08909	-220461.63	199237.91	-141659.93
30-04-2024	20.97000	21.32956	169066.66	0.05887	-370604.38	724516.91	522979.19
01-05-2024	21.32250	21.49258	-25727.13	0.04539	-257529.23	417870.91	134614.54
02-05-2024	22.06000	22.11811	-632.77	-0.01747	-24678.18	173170.46	147859.50
03-05-2024	21.97000	22.13142	23522.88	0.02297	-98605.48	427964.28	352881.68
04-05-2024	22.38000	22.60371	24039.66	0.01044	-60948.60	626071.28	589162.34
05-05-2024	21.94750	22.29807	140386.46	0.01996	-102900.09	850358.82	887845.19
Total :	**150.35750**	**151.66353**	**210219.55**	**0.22925**	**-1135727.60**	**3419190.56**	**2493682.50**

Summary : **RECEIVABLE**

Total Amount (INR) = **2493683**

Rs. Twenty-Four Lakhs Ninety-Three Thousand Six 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.

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00069	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00120	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00095	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00171	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00848	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00081	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.01383**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.07321	0.06148	-4247.01	0.01522	-33972.25	-39061.81	-77281.06
30-04-2024	0.08089	0.08590	-3899.27	0.02589	-54921.53	-26440.32	-85261.12
01-05-2024	0.05734	0.07793	157.46	0.02203	-4909.79	-2163.34	-6915.67
02-05-2024	0.05529	0.08041	-510.62	0.02658	-3824.16	-97.01	-4431.79
03-05-2024	0.05529	0.06950	1159.27	0.01837	-16371.33	-5681.78	-20893.83
04-05-2024	0.05529	0.08407	251.16	0.03275	-8957.30	-7060.23	-15766.37
05-05-2024	0.05657	0.08247	190.56	0.02559	-21378.79	2325.86	-18862.37
Total :	**0.43390**	**0.54175**	**-6898.45**	**0.16644**	**-144335.14**	**-78178.62**	**-229412.21**

Summary : **PAYABLE**

Total Amount (INR) = **-229412**

Rs. - Two Lakhs Twenty-Nine Thousand Four Hundred Twelve Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	1.84313	1.69355	-41218.13	0.01842	-14129.47	-382250.05	-437597.65
30-04-2024	1.84313	1.66988	-69964.26	0.06211	-38716.12	-329805.10	-438485.48
01-05-2024	1.83354	1.61672	-46830.83	0.06729	-100092.68	-536572.06	-683495.56
02-05-2024	1.83354	1.62193	-76322.68	0.06650	-85675.74	-478618.51	-640616.92
03-05-2024	1.82961	1.65154	-69558.35	0.05888	-34128.94	-328478.50	-432165.79
04-05-2024	1.82961	1.65566	-22490.37	0.04008	-32021.40	-461250.14	-515761.91
05-05-2024	1.82961	1.63852	-23180.01	0.04980	-43095.71	-494309.49	-560585.21
Total :	**12.84219**	**11.54780**	**-349564.62**	**0.36308**	**-347860.07**	**-3011283.84**	**-3708708.52**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3708709**
	Rs. - Thirty-Seven Lakhs Eight Thousand Seven Hundred Nine Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	6.37712	6.05871	-67181.64	0.03752	-35840.88	-815481.01	-918503.53
30-04-2024	7.44075	6.85256	-234069.38	0.15387	-68489.16	-1210487.43	-1513045.97
01-05-2024	7.18976	5.93667	-364290.96	0.71944	-1392056.13	-2939916.26	-4696263.35
02-05-2024	7.40251	6.72630	-283424.49	0.22062	-238916.39	-1434878.92	-1957219.80
03-05-2024	7.29138	6.76002	-223578.94	0.20183	-112888.29	-919038.05	-1255505.27
04-05-2024	7.16195	6.77563	-58290.35	0.05234	-28506.21	-1016898.31	-1103694.88
05-05-2024	6.74095	6.37962	-48236.44	0.03247	-3142.69	-930760.08	-982139.22
Total :	**49.60440**	**45.48952**	**-1279072.20**	**1.41808**	**-1879839.75**	**-9267460.06**	**-12426372.02**

Summary :	**PAYABLE**
Total Amount (INR) =	**-12426372**
	Rs. - One Crores and Twenty-Four Lakhs Twenty-Six Thousand Three Hundred Seventy-Two Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.02640	0.01446	-4355.03	0.01019	-25628.87	-28415.30	-58399.20
30-04-2024	0.02640	0.02634	-62.76	0.00044	-633.99	198.49	-498.27
01-05-2024	0.03362	0.01633	-9165.45	0.01452	-31839.14	-32618.84	-73623.43
02-05-2024	0.03362	0.01038	-4348.99	0.01967	-51886.43	-62297.13	-118532.54
03-05-2024	0.03362	0.02915	-1305.39	0.00546	-8398.57	-7892.39	-17596.35
04-05-2024	0.03362	0.02558	-151.26	0.00726	-16134.78	-21989.55	-38275.58
05-05-2024	0.03156	0.02865	-784.05	0.00446	-9271.01	-8567.74	-18622.80
Total :	**0.21884**	**0.15089**	**-20172.93**	**0.06201**	**-143792.78**	**-161582.46**	**-325548.17**

Summary :	**PAYABLE**
Total Amount (INR) =	**-325548**
	Rs. - Three Lakhs Twenty-Five Thousand Five 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.

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.09830	0.09854	341.98	0.00088	-2557.51	33.18	-2182.35
30-04-2024	0.05683	0.05844	428.24	0.00009	-554.61	1708.22	1581.85
01-05-2024	0.09830	0.09971	477.56	0.00005	-272.29	3218.80	3424.07
02-05-2024	0.09830	0.09966	454.44	-0.00005	-354.01	3191.96	3292.38
03-05-2024	0.09830	0.09915	255.39	0.00015	-556.26	1974.62	1673.76
04-05-2024	0.09830	0.09637	-32.85	0.00099	-2414.11	-5569.42	-8016.38
05-05-2024	0.09830	0.09815	-16.72	0.00019	-323.92	-162.33	-502.97
Total :	**0.64663**	**0.65001**	**1908.04**	**0.00229**	**-7032.71**	**4395.03**	**-729.64**

Summary :	**PAYABLE**
Total Amount (INR) =	**-730**
	Rs. - Seven Hundred Thirty Only

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

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.30000	0.31186	3392.71	0.00039	-2595.92	29797.92	30594.72
30-04-2024	0.30000	0.31432	5493.98	0.00248	-16845.35	28870.62	17519.25
01-05-2024	0.30000	0.31280	4551.80	0.00043	-2463.47	28702.74	30791.07
02-05-2024	0.30000	0.30097	2635.95	0.00668	-19312.01	-2223.71	-18899.77
03-05-2024	0.30000	0.30985	2461.71	0.00128	-7351.27	21535.23	16645.68
04-05-2024	0.30000	0.30925	152.54	0.00050	-2944.54	26140.84	23348.84
05-05-2024	0.30000	0.29807	-390.50	0.00973	-25080.50	-6761.43	-32232.42
Total :	**2.10000**	**2.15710**	**18298.20**	**0.02150**	**-76593.05**	**126062.22**	**67767.37**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**67767**
	Rs. Sixty-Seven Thousand Seven Hundred Sixty-Seven Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.20718	0.20278	2093.97	0.00810	-19335.83	-21259.77	-38501.63
30-04-2024	0.13250	0.14273	3638.31	0.00565	-20126.43	12882.23	-3605.89
01-05-2024	0.13845	0.14796	1543.22	0.00268	-1882.04	18285.43	17946.61
02-05-2024	0.17955	0.19056	831.78	0.01080	-17953.03	8256.32	-8864.92
03-05-2024	0.17622	0.18692	2776.45	0.00264	-8872.10	22093.13	15997.48
04-05-2024	0.19448	0.20441	1438.98	0.01253	-28893.20	-6095.65	-33549.87
05-05-2024	0.17782	0.18827	733.98	0.00832	-12413.20	13198.91	1519.69
Total :	**1.20620**	**1.26362**	**13056.70**	**0.05072**	**-109475.83**	**47360.61**	**-49058.53**

Summary :	**PAYABLE**
Total Amount (INR) =	**-49059**
	Rs. - Fourty-Nine Thousand Fifty-Nine Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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:**29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.03112	0.01945	-68036.25	0.01040	-56446.13	0.00	-124482.38
30-04-2024	0.02707	0.02015	-22562.37	0.00639	-17378.14	0.00	-39940.51
01-05-2024	0.02655	0.02152	-24748.92	0.00460	-20195.87	0.00	-44944.79
02-05-2024	0.03660	0.03626	-1695.18	-0.00001	-40.04	0.00	-1735.21
03-05-2024	0.03425	0.03446	972.35	0.00008	-303.09	0.00	669.26
04-05-2024	0.03008	0.03026	246.13	0.00004	-177.71	0.00	68.42
05-05-2024	0.02464	0.02349	-5083.70	0.00108	-4633.41	0.00	-9717.10
Total :	**0.21032**	**0.18560**	**-120907.94**	**0.02257**	**-99174.38**	**0.00**	**-220082.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-220082**
	Rs. - Two Lakhs Twenty Thousand Eighty-Two Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.24575	0.24724	-313.32	0.00013	-501.27	4848.53	4033.94
30-04-2024	0.25067	0.25223	707.37	0.00048	-2292.19	3102.69	1517.87
01-05-2024	0.25108	0.25261	359.26	0.00006	-300.66	4046.13	4104.73
02-05-2024	0.25312	0.25410	498.23	-0.00017	-70.75	2574.15	3001.64
03-05-2024	0.26213	0.26236	233.11	0.00031	-693.72	651.77	191.15
04-05-2024	0.27033	0.27054	122.36	0.00022	-983.65	-7.86	-869.15
05-05-2024	0.22578	0.22572	304.76	0.00033	-372.38	-1081.56	-1149.18
Total :	**1.75886**	**1.76480**	**1911.77**	**0.00136**	**-5214.63**	**14133.86**	**10831.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10831**
	Rs. Ten Thousand Eight Hundred Thirty-One Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.46693	0.57003	12860.57	0.06678	-41091.56	110250.31	82019.33
30-04-2024	0.46693	0.58562	22177.85	0.07260	-136420.98	111376.16	-2866.97
01-05-2024	0.20274	0.24798	8696.19	0.02977	-17849.70	40265.97	31112.45
02-05-2024	0.17203	0.18904	-511.65	0.03524	-39737.88	-4615.52	-44865.06
03-05-2024	0.19660	0.24786	5885.91	0.03150	-42220.37	49222.35	12887.88
04-05-2024	0.18738	0.23838	-541.61	0.03122	-17887.57	61998.15	43568.97
05-05-2024	0.18738	0.23622	3673.40	0.02868	-24058.66	54116.28	33731.01
Total :	**1.87999**	**2.31514**	**52240.66**	**0.29580**	**-319266.72**	**422613.69**	**155587.63**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**155588**
	Rs. One Lakhs Fifty-Five Thousand Five Hundred Eighty-Eight Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.39320	0.39257	113.14	0.00006	-53.66	-1825.09	-1765.62
30-04-2024	0.39320	0.39249	-60.52	0.00054	-1187.06	-1615.48	-2863.06
01-05-2024	0.29285	0.29575	11.13	0.00136	-553.10	4698.96	4156.99
02-05-2024	0.29797	0.30050	869.56	0.00040	-1267.12	4189.43	3791.87
03-05-2024	0.30924	0.30957	-333.37	0.00121	-3076.14	-1118.51	-4528.02
04-05-2024	0.30924	0.31020	118.77	0.00067	-562.71	1043.79	599.85
05-05-2024	0.30924	0.30988	940.97	0.00078	-1024.82	-964.21	-1048.06
Total :	**2.30494**	**2.31097**	**1659.68**	**0.00501**	**-7724.61**	**4408.89**	**-1656.04**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1656**
	Rs. - One Thousand Six 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.

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	10.95802	10.98170	26740.75	0.00208	-11111.25	34151.65	49781.15
30-04-2024	11.28587	11.30426	-9917.37	0.02014	-113015.83	29171.87	-93761.33
01-05-2024	11.00701	11.04076	8260.64	0.00672	-16770.60	88144.40	79634.43
02-05-2024	11.81256	11.83040	6726.65	0.00150	-7826.34	39608.84	38509.15
03-05-2024	11.14060	11.16548	2177.59	0.01048	-16035.83	88143.57	74285.34
04-05-2024	11.02974	11.05778	6274.36	0.00634	-2796.31	92176.63	95654.68
05-05-2024	8.52027	8.55827	-1420.83	0.01184	-59346.12	87819.93	27052.99
Total :	**75.75408**	**75.93865**	**38841.80**	**0.05910**	**-226902.28**	**459216.90**	**271156.41**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**271156**
	Rs. Two Lakhs Seventy-One Thousand One Hundred Fifty-Six Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.01704	0.01188	-31462.88	0.00427	-18001.89	0.00	-49464.78
30-04-2024	0.01704	0.01072	-29712.00	0.00473	-17334.08	0.00	-47046.08
01-05-2024	0.01704	0.01252	-23667.17	0.00499	-14715.47	0.00	-38382.65
02-05-2024	0.01704	0.01165	-25201.73	0.00368	-13210.28	0.00	-38412.01
03-05-2024	0.01704	0.01073	-24616.26	0.00497	-14736.57	0.00	-39352.83
04-05-2024	0.01704	0.00994	-36478.21	0.00532	-22254.52	0.00	-58732.72
05-05-2024	0.01704	0.01146	-25148.73	0.00417	-14467.34	0.00	-39616.06
Total :	**0.11928**	**0.07890**	**-196286.98**	**0.03213**	**-114720.15**	**0.00**	**-311007.13**
Summary :		**PAYABLE**					
	Total Amount (INR) =	**-311007**					
		Rs. - Three Lakhs Eleven Thousand Seven Only					

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.08458	0.08364	-198.41	0.00003	-2.55	-2452.81	-2653.76
30-04-2024	0.07405	0.07299	-1167.08	0.00028	-183.42	-1247.31	-2597.82
01-05-2024	0.07505	0.07434	-137.98	0.00006	-30.27	-1801.88	-1970.13
02-05-2024	0.07710	0.07632	-163.80	0.00012	-124.09	-2017.03	-2304.93
03-05-2024	0.07645	0.07575	-163.13	0.00009	-58.75	-1649.14	-1871.03
04-05-2024	0.07366	0.07155	-155.58	0.00119	-2997.82	-6069.89	-9223.29
05-05-2024	0.07648	0.07598	-55.87	0.00007	0.00	-1204.89	-1260.76
Total :	**0.53737**	**0.53058**	**-2041.86**	**0.00184**	**-3396.91**	**-16442.95**	**-21881.73**

Summary :	**PAYABLE**
Total Amount (INR) =	**-21882**
	Rs. - Twenty-One Thousand Eight Hundred Eighty-Two Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	2.34645	2.27393	-26132.33	0.01606	-2268.83	-139887.72	-168288.88
30-04-2024	2.34645	2.27481	-50424.23	0.03208	-1759.83	-56178.14	-108362.20
01-05-2024	2.27074	2.25933	-1464.01	0.00056	0.00	-27482.58	-28946.59
02-05-2024	2.27074	2.25013	-6449.01	-0.00056	0.00	-45638.87	-52087.88
03-05-2024	2.27074	2.18961	-13493.29	0.02937	-9343.39	-147355.46	-170192.15
04-05-2024	2.27074	2.22167	-1434.45	0.00279	0.00	-137757.88	-139192.33
05-05-2024	2.27074	2.25758	1.58	0.00350	0.00	-32228.41	-32226.83
Total :	**16.04662**	**15.72705**	**-99395.73**	**0.08380**	**-13372.06**	**-586529.06**	**-699296.86**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-699297**					
		Rs. - Six Lakhs Ninety-Nine Thousand Two Hundred Ninety-Seven Only					

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	5.04412	5.05415	-61509.89	0.08674	-97016.06	9073.30	-149452.66
30-04-2024	5.47200	5.50450	14118.49	0.00917	-58209.21	56616.15	12525.43
01-05-2024	5.30775	5.36021	19097.29	0.02068	-50420.67	60256.75	28933.37
02-05-2024	5.47200	5.51175	4256.99	-0.00471	-12207.26	105962.07	98011.79
03-05-2024	5.47200	5.50739	6987.74	0.00257	-13976.53	88048.27	81059.48
04-05-2024	4.84338	4.81635	4901.37	0.03405	-34795.17	-34830.32	-64724.11
05-05-2024	5.05225	5.08297	2743.53	0.01207	-50496.48	51522.29	3769.34
Total :	**36.66350**	**36.83731**	**-9404.48**	**0.16058**	**-317121.39**	**336648.51**	**10122.64**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10123**
	Rs. Ten Thousand One 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.

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	21.76350	21.83061	-14264.08	0.00296	-19298.02	215940.87	182378.77
30-04-2024	21.21125	21.36454	87108.07	0.04181	-225789.86	290045.38	151363.59
01-05-2024	18.05950	18.20842	244.27	0.13072	-86805.38	239442.32	152881.21
02-05-2024	19.50450	19.50380	17564.33	0.11085	-284890.05	-112461.56	-379787.27
03-05-2024	20.79175	20.91985	33241.83	0.02040	-112206.01	272887.78	193923.60
04-05-2024	20.96350	21.10617	11946.35	0.00936	-49672.04	398237.20	360511.51
05-05-2024	13.36250	13.31056	-92008.60	0.38740	-257971.09	86255.02	-263724.68
Total :	**135.65650**	**136.24395**	**43832.18**	**0.70351**	**-1036632.46**	**1390347.01**	**397546.72**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**397547**
	Rs. Three Lakhs Ninety-Seven Thousand Five Hundred Fourty-Seven Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.09420	0.10206	1763.82	0.00169	-1693.58	16141.31	16211.55
30-04-2024	0.04941	0.05549	495.31	0.00330	-10449.20	8064.99	-1888.90
01-05-2024	0.01715	0.02615	557.71	0.00523	-1175.11	5119.97	4502.57
02-05-2024	0.01946	0.02448	818.29	0.00230	-2582.08	4455.68	2691.88
03-05-2024	0.04813	0.05630	1294.74	0.00407	-8138.45	8995.32	2151.61
04-05-2024	0.02202	0.02624	39.06	0.00173	-139.66	6572.79	6472.19
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.25036**	**0.29072**	**4968.95**	**0.01833**	**-24178.09**	**49350.05**	**30140.90**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**30141**
	Rs. Thirty Thousand One Hundred Fourty-One Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.06437	0.06518	74.14	0.00002	-127.10	2279.46	2226.50
30-04-2024	0.06437	0.05920	-4461.63	0.00508	-10890.68	-7206.26	-22558.56
01-05-2024	0.06437	0.06433	280.84	0.00004	-46.03	-517.86	-283.04
02-05-2024	0.05942	0.05928	358.94	0.00086	-2198.59	-1153.92	-2993.57
03-05-2024	0.05942	0.06084	292.66	0.00028	-1634.09	2899.76	1558.34
04-05-2024	0.05942	0.05711	118.20	0.00280	-7878.67	-7350.66	-15111.13
05-05-2024	0.05447	0.05676	304.54	0.00019	-986.61	5787.11	5105.03
Total :	**0.42583**	**0.42270**	**-3032.30**	**0.00927**	**-23761.77**	**-5262.37**	**-32056.44**

Summary :	**PAYABLE**
Total Amount (INR) =	**-32056**
	Rs. - Thirty-Two Thousand 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.

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	1.41687	1.38710	-5194.58	0.00886	-7404.55	-79022.73	-91621.87
30-04-2024	1.42096	1.42140	283.42	0.00047	-2413.93	150.88	-1979.63
01-05-2024	1.40814	1.40604	-5575.75	0.00001	-14.47	787.63	-4802.59
02-05-2024	1.41275	1.41158	-558.21	0.00015	-373.01	-2227.71	-3158.93
03-05-2024	1.41275	1.41312	-133.38	0.00018	-373.11	1557.10	1050.62
04-05-2024	1.41275	1.41026	-152.01	0.00058	-403.55	-5544.11	-6099.68
05-05-2024	1.40814	1.40953	325.58	0.00042	-1295.31	3379.78	2410.05
Total :	**9.89234**	**9.85902**	**-11004.94**	**0.01068**	**-12277.93**	**-80919.17**	**-104202.04**

Summary :	**PAYABLE**
Total Amount (INR) =	**-104202**
	Rs. - One Lakhs Four Thousand Two Hundred Two Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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:**29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	2.96225	3.04877	18438.50	0.00313	-20604.17	232976.32	230810.65
30-04-2024	2.95750	3.04817	36725.12	0.01503	-102011.20	187284.20	121998.12
01-05-2024	2.96750	3.04623	26808.83	0.00251	-14229.35	185119.64	197699.12
02-05-2024	2.96200	3.04841	25853.67	0.00132	-23271.32	210988.62	213570.97
03-05-2024	2.95450	3.04253	25285.32	0.01210	-69699.36	191986.52	147572.47
04-05-2024	2.96000	3.04005	6732.38	0.00411	-24014.17	226121.88	208840.09
05-05-2024	2.95225	3.03927	41022.65	0.00725	-37389.84	196247.22	199880.02
Total :	**20.71600**	**21.31342**	**180866.45**	**0.04546**	**-291219.42**	**1430724.40**	**1320371.43**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1320371**
	Rs. Thirteen Lakhs Twenty Thousand Three Hundred Seventy-One Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	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_gayatrigreenpowerpollachi** Date Period: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.02780	0.00000	-14361.16	0.02446	-57920.98	-55761.10	-128043.24
02-05-2024	0.02780	0.00000	-5006.92	0.02456	-66399.50	-75379.88	-146786.30
03-05-2024	0.02780	0.00000	-6573.65	0.02502	-52680.34	-57204.00	-116457.99
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.08340**	**0.00000**	**-25941.73**	**0.07404**	**-177000.82**	**-188344.98**	**-391287.53**

Summary :	**PAYABLE**
Total Amount (INR) =	**-391288**
	Rs. - Three Lakhs Ninety-One Thousand Two Hundred Eighty-Eight Only

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

May 22, 2024

TAMIL NADU TRANSMISSION 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: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	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.