Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.83819	0.83534	-12307.93	-0.00290	0.00	0.00	-12307.93
01-10-2024	0.84359	0.84020	-16861.49	-0.00200	-54.03	0.00	-16915.53
02-10-2024	0.84299	0.83999	-10376.25	0.00050	-232.00	0.00	-10608.25
03-10-2024	0.84239	0.83833	-13480.46	0.00097	0.00	0.00	-13480.46
04-10-2024	0.85218	0.84773	-16840.72	0.00090	0.00	0.00	-16840.72
05-10-2024	0.87479	0.87186	-12180.37	0.00039	0.00	0.00	-12180.37
06-10-2024	0.86160	0.85884	-9831.74	-0.00062	-44.00	0.00	-9875.74
Total :	**5.95574**	**5.93228**	**-91878.97**	**-0.00276**	**-330.03**	**0.00**	**-92209.00**

Summary :	**PAYABLE**
Total Amount (INR) =	**-92209**
	Rs. - Ninety-Two Thousand Two Hundred 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.

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.03251	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.03558	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00646	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00838	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00683	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00547	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00530	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.10054**	**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.

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.26682	0.26796	6985.24	0.00007	-1236.56	0.00	5748.69
01-10-2024	0.28345	0.28525	-2358.17	0.00127	-1810.85	0.00	-4169.02
02-10-2024	0.28890	0.28987	3927.85	0.00061	-2520.43	0.00	1407.41
03-10-2024	0.31470	0.31739	17729.49	0.00055	-702.20	0.00	17027.29
04-10-2024	0.35450	0.35671	14324.29	0.00116	-1197.91	0.00	13126.38
05-10-2024	0.31310	0.31500	7817.98	0.00068	-195.75	0.00	7622.23
06-10-2024	0.25440	0.25605	8966.72	-0.00012	-596.94	0.00	8369.78
Total :	**2.07587**	**2.08822**	**57393.40**	**0.00423**	**-8260.64**	**0.00**	**49132.76**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**49133**
	Rs. Fourty-Nine Thousand One Hundred Thirty-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.

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.15365	0.15362	-448.81	-0.00012	-1158.05	0.00	-1606.86
01-10-2024	0.13998	0.14081	4005.68	-0.00013	-682.59	0.00	3323.08
02-10-2024	0.12789	0.12867	3267.91	0.00011	-186.74	0.00	3081.17
03-10-2024	0.11545	0.11637	4380.53	0.00023	-533.22	0.00	3847.30
04-10-2024	0.11576	0.11663	3373.57	0.00027	-1184.89	0.00	2188.68
05-10-2024	0.10818	0.10907	4338.84	0.00016	-619.66	0.00	3719.17
06-10-2024	0.09267	0.09355	3853.83	0.00014	-510.70	0.00	3343.13
Total :	**0.85357**	**0.85872**	**22771.54**	**0.00065**	**-4875.86**	**0.00**	**17895.68**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**17896**
	Rs. Seventeen Thousand Eight 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.

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.24422	0.24838	18624.58	-0.00053	-1586.15	0.00	17038.43
01-10-2024	0.24908	0.25379	20931.51	0.00037	-2472.87	0.00	18458.64
02-10-2024	0.19762	0.20846	29049.47	0.00051	-2813.18	0.00	26236.29
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.03165	0.03676	3771.89	0.00021	-277.44	0.00	3494.45
06-10-2024	0.21847	0.22821	42654.54	0.00496	-13422.71	0.00	29231.82
Total :	**0.94103**	**0.97560**	**115031.99**	**0.00552**	**-20572.36**	**0.00**	**94459.63**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**94460**
	Rs. Ninety-Four Thousand Four Hundred Sixty Only

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.19532	0.19711	5888.41	0.00056	-3378.93	0.00	2509.48
01-10-2024	0.19558	0.19588	-1481.22	-0.00018	-960.48	0.00	-2441.70
02-10-2024	0.17940	0.17447	-16838.53	0.00083	-550.65	0.00	-17389.18
03-10-2024	0.14970	0.14799	-9025.10	0.00257	-3448.01	0.00	-12473.11
04-10-2024	0.14376	0.14446	-974.47	0.00246	-6634.45	0.00	-7608.92
05-10-2024	0.10915	0.11258	-2814.46	0.00435	-6621.35	0.00	-9435.81
06-10-2024	0.13578	0.13963	14969.20	0.00036	-1465.43	0.00	13503.78
Total :	**1.10869**	**1.11211**	**-10276.18**	**0.01095**	**-23059.30**	**0.00**	**-33335.47**

Summary :	**PAYABLE**
Total Amount (INR) =	**-33335**
	Rs. - Thirty-Three Thousand Three Hundred Thirty-Five Only

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.75686	0.74746	-43774.07	0.00025	-1578.91	0.00	-45352.99
01-10-2024	0.73664	0.71836	-93276.88	0.00471	-20125.21	0.00	-113402.09
02-10-2024	0.66148	0.63523	-91336.30	0.00625	-6799.59	0.00	-98135.88
03-10-2024	0.54270	0.29140	-982061.36	0.22358	-788186.03	0.00	-1770247.39
04-10-2024	0.54065	0.24203	-1256585.68	0.24388	-866594.95	0.00	-2123180.62
05-10-2024	0.44266	0.30205	-579471.99	0.10651	-359180.32	0.00	-938652.31
06-10-2024	0.45822	0.40106	-236667.23	0.02252	-47264.01	0.00	-283931.24
Total :	**4.13921**	**3.33760**	**-3283173.51**	**0.60769**	**-2089729.02**	**0.00**	**-5372902.52**

Summary :	**PAYABLE**
Total Amount (INR) =	**-5372903**
	Rs. - Fifty-Three Lakhs Seventy-Two Thousand Nine Hundred 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.

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00012	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00560	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00572**	**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_Chennai_Petroleum_Corporation_Manali** Date Period: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.02048	0.02086	-156.82	0.00038	-1828.77	0.00	-1985.59
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.03072	0.03105	-748.69	0.00044	-1535.77	0.00	-2284.47
03-10-2024	0.03584	0.03670	5351.90	0.00053	-686.68	0.00	4665.22
04-10-2024	0.03584	0.03708	5362.88	0.00035	-1244.08	0.00	4118.80
05-10-2024	0.02560	0.02587	-1216.45	0.00041	-2141.65	0.00	-3358.10
06-10-2024	0.00000	0.00022	0.00	0.00000	0.00	0.00	0.00
Total :	**0.14847**	**0.15178**	**8592.81**	**0.00211**	**-7436.95**	**0.00**	**1155.86**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**1156**					
		Rs. One Thousand One 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.

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.04096	0.03879	-14057.99	0.00092	-4705.48	0.00	-18763.47
01-10-2024	0.04915	0.04901	-1322.27	-0.00021	-667.29	0.00	-1989.56
02-10-2024	0.04096	0.04196	2734.87	0.00029	0.00	0.00	2734.87
03-10-2024	0.04915	0.04947	1169.66	0.00051	-774.94	0.00	394.72
04-10-2024	0.04915	0.04923	193.91	0.00048	-936.89	0.00	-742.98
05-10-2024	0.04096	0.04125	-627.62	0.00010	-253.46	0.00	-881.08
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.27033**	**0.26971**	**-11909.44**	**0.00210**	**-7338.06**	**0.00**	**-19247.51**

Summary :	**PAYABLE**
Total Amount (INR) =	**-19248**
	Rs. - Nineteen Thousand Two 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.

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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_Coromondel_Electric_Company_Ramanathapur** Date Period:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.30960	0.30514	-19584.93	0.00045	-684.00	0.00	-20268.93
01-10-2024	0.31440	0.30364	-54390.95	0.00057	-2988.00	0.00	-57378.95
02-10-2024	0.31440	0.30296	-43175.43	0.00110	-712.00	0.00	-43887.43
03-10-2024	0.31440	0.30311	-50688.82	0.00136	0.00	0.00	-50688.82
04-10-2024	0.31440	0.31320	-7231.22	0.00016	-594.36	0.00	-7825.58
05-10-2024	0.31440	0.31506	2538.57	0.00004	-204.00	0.00	2334.56
06-10-2024	0.31440	0.31529	3442.30	-0.00068	-320.66	0.00	3121.65
Total :	**2.19600**	**2.15840**	**-169090.46**	**0.00299**	**-5503.02**	**0.00**	**-174593.49**

Summary :	**PAYABLE**
Total Amount (INR) =	**-174593**
	Rs. - One Lakhs Seventy-Four Thousand Five Hundred Ninety-Three Only

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00005	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00015	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00021**	**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.

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.14745	0.15333	22753.81	0.00182	-942.30	0.00	21811.51
01-10-2024	0.16800	0.17212	19885.50	0.00097	-1746.86	0.00	18138.64
02-10-2024	0.16800	0.16683	-2256.28	0.00279	-4480.22	0.00	-6736.50
03-10-2024	0.16800	0.15301	-85696.66	0.01181	-53576.51	0.00	-139273.17
04-10-2024	0.16800	0.16925	-1213.47	0.00363	-13361.21	0.00	-14574.68
05-10-2024	0.16800	0.16604	-14353.37	0.00349	-10799.33	0.00	-25152.70
06-10-2024	0.16800	0.13042	-171952.90	0.02947	-108991.06	0.00	-280943.96
Total :	**1.15545**	**1.11100**	**-232833.36**	**0.05399**	**-193897.49**	**0.00**	**-426730.85**

Summary :	**PAYABLE**
Total Amount (INR) =	**-426731**
	Rs. - Four Lakhs Twenty-Six Thousand Seven Hundred Thirty-One Only

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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_JSW_Steel_Ltd_Salem** Date Period:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	1.78300	1.88367	446459.95	0.00693	-52868.32	0.00	393591.63
01-10-2024	1.76175	1.86264	500426.49	0.00024	-17955.64	0.00	482470.85
02-10-2024	1.74225	1.85333	371346.07	0.01967	-96636.71	0.00	274709.35
03-10-2024	1.72825	1.83540	454452.12	0.01477	-77710.68	0.00	376741.44
04-10-2024	1.77525	1.88127	414431.15	0.02071	-107395.56	0.00	307035.59
05-10-2024	1.76750	1.87448	439891.07	0.01078	-34884.78	0.00	405006.28
06-10-2024	1.80275	1.90963	414632.54	0.00650	-33512.29	0.00	381120.25
Total :	**12.36075**	**13.10042**	**3041639.37**	**0.07960**	**-420963.98**	**0.00**	**2620675.39**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2620675**
	Rs. Twenty-Six Lakhs Twenty Thousand Six Hundred Seventy-Five Only

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.06139	0.06121	-828.39	-0.00047	-33.34	0.00	-861.73
01-10-2024	0.06448	0.06448	-3347.03	-0.00008	-2134.00	0.00	-5481.03
02-10-2024	0.07063	0.07098	-381.47	0.00001	-1.20	0.00	-382.66
03-10-2024	0.06343	0.06313	-1747.42	0.00014	-496.09	0.00	-2243.51
04-10-2024	0.06753	0.06745	-785.63	0.00028	-549.26	0.00	-1334.89
05-10-2024	0.05524	0.05515	-1311.82	0.00035	-1072.29	0.00	-2384.11
06-10-2024	0.06343	0.06360	615.66	0.00005	-0.25	0.00	615.41
Total :	**0.44614**	**0.44600**	**-7786.10**	**0.00027**	**-4286.42**	**0.00**	**-12072.53**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-12073**					
		Rs. - Twelve Thousand Seventy-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.

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	15.61175	15.83358	875320.67	0.03158	-178391.44	0.00	696929.23
01-10-2024	14.90125	15.37231	2070101.67	0.07384	-35780.80	0.00	2034320.86
02-10-2024	11.33300	11.49604	635471.66	0.02260	-131657.93	0.00	503813.73
03-10-2024	11.03175	11.19277	781720.67	0.00934	-40770.43	0.00	740950.24
04-10-2024	14.75400	15.01121	893310.47	0.05617	-290363.34	0.00	602947.14
05-10-2024	14.42850	14.52623	602191.89	0.03122	-85268.89	0.00	516923.00
06-10-2024	11.33275	11.46044	443402.41	0.00989	-68038.87	0.00	375363.54
Total :	**93.39300**	**94.89258**	**6301519.44**	**0.23466**	**-830271.70**	**0.00**	**5471247.74**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5471248**
	Rs. Fifty-Four Lakhs Seventy-One Thousand Two Hundred Fourty-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.

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	10.70375	10.73967	125943.56	0.00291	-76896.96	0.00	49046.60
01-10-2024	11.08000	11.29784	862914.38	0.03373	-123194.49	0.00	739719.90
02-10-2024	10.02375	10.16303	534373.35	0.02403	-81517.20	0.00	452856.16
03-10-2024	10.10000	10.19392	566938.64	0.04055	-82712.59	0.00	484226.05
04-10-2024	10.60625	10.68272	260448.38	0.04086	-144989.60	0.00	115458.79
05-10-2024	10.16500	10.21324	167940.73	0.01363	-51412.78	0.00	116527.95
06-10-2024	9.76562	9.77512	164053.10	0.03051	-12671.84	0.00	151381.25
Total :	**72.44438**	**73.06555**	**2682612.14**	**0.18622**	**-573395.44**	**0.00**	**2109216.70**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2109217**
	Rs. Twenty-One Lakhs Nine Thousand Two Hundred Seventeen 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.

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	6.31250	6.44502	309502.96	0.05030	-271905.37	0.00	37597.58
01-10-2024	5.28750	5.21026	-518811.42	0.08484	-421896.28	0.00	-940707.69
02-10-2024	3.35000	3.44296	341362.64	0.03776	-123350.37	0.00	218012.27
03-10-2024	5.83500	6.05536	936653.72	0.03111	-144821.46	0.00	791832.25
04-10-2024	3.27400	3.41758	257508.25	0.26990	-353743.64	0.00	-96235.39
05-10-2024	4.07875	4.25933	730299.13	0.03862	-66171.67	0.00	664127.46
06-10-2024	5.44500	5.64030	575026.75	0.10004	-310835.34	0.00	264191.41
Total :	**33.58275**	**34.47081**	**2631542.03**	**0.61257**	**-1692724.14**	**0.00**	**938817.89**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**938818**
	Rs. Nine Lakhs Thirty-Eight Thousand Eight Hundred Eighteen Only

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	15.73000	16.05589	1131282.86	0.00908	-224800.58	0.00	906482.28
01-10-2024	8.23000	8.89902	3022381.81	0.06646	-99689.12	0.00	2922692.70
02-10-2024	8.40000	8.63382	770683.09	0.02123	-149016.80	0.00	621666.30
03-10-2024	9.28500	9.38713	434993.38	0.06701	-169008.40	0.00	265984.98
04-10-2024	18.51750	18.92473	1678491.20	0.06613	-357304.05	0.00	1321187.16
05-10-2024	19.21250	19.50756	1766217.61	0.02726	-60715.65	0.00	1705501.97
06-10-2024	18.58250	18.84276	964781.75	0.02034	-97687.34	0.00	867094.41
Total :	**97.95750**	**100.25091**	**9768831.71**	**0.27751**	**-1158221.92**	**0.00**	**8610609.78**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**8610610**
	Rs. Eighty-Six Lakhs Ten Thousand Six Hundred Ten Only

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.09459	0.08038	-78800.08	0.01655	-44957.68	0.00	-123757.76
01-10-2024	0.08640	0.07328	-80197.73	0.01113	-44800.67	0.00	-124998.40
02-10-2024	0.08640	0.07570	-48948.02	0.01085	-25332.52	0.00	-74280.54
03-10-2024	0.11507	0.09453	-98875.50	0.01825	-53130.05	0.00	-152005.54
04-10-2024	0.09459	0.07933	-76368.30	0.01346	-42612.74	0.00	-118981.05
05-10-2024	0.08640	0.07421	-60497.13	0.01053	-30137.29	0.00	-90634.42
06-10-2024	0.07616	0.05726	-75000.61	0.01275	-37727.58	0.00	-112728.19
Total :	**0.63960**	**0.53470**	**-518687.37**	**0.09351**	**-278698.53**	**0.00**	**-797385.91**

Summary :	**PAYABLE**
Total Amount (INR) =	**-797386**
	Rs. - Seven Lakhs Ninety-Seven Thousand Three 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.

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	1.23387	1.17910	-233178.78	0.01482	-48478.55	0.00	-281657.33
01-10-2024	1.64550	1.58935	-264998.66	0.01055	-36996.95	0.00	-301995.61
02-10-2024	1.65062	1.61978	-99751.57	0.00012	-258.82	0.00	-100010.39
03-10-2024	1.65574	1.62646	-127399.49	0.00601	-2196.12	0.00	-129595.61
04-10-2024	1.66086	1.58372	-326864.96	0.02157	-20488.18	0.00	-347353.14
05-10-2024	1.64039	1.59772	-144472.54	0.00366	-644.23	0.00	-145116.78
06-10-2024	1.65062	1.62174	-116547.80	0.00221	-19326.86	0.00	-135874.66
Total :	**11.13762**	**10.81789**	**-1313213.80**	**0.05892**	**-128389.71**	**0.00**	**-1441603.51**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1441604**
	Rs. - Fourteen Lakhs Fourty-One Thousand Six Hundred 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.

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	7.12755	6.96364	-778105.02	0.02626	-104398.28	0.00	-882503.30
01-10-2024	7.28231	7.04579	-1243441.41	0.01152	-68864.59	0.00	-1312306.00
02-10-2024	7.08806	6.93661	-521278.10	0.02041	-3184.25	0.00	-524462.35
03-10-2024	7.02331	6.88041	-535007.29	0.02895	-2971.02	0.00	-537978.32
04-10-2024	7.02787	6.89641	-550968.21	0.02330	0.00	0.00	-550968.21
05-10-2024	7.07425	6.91086	-703448.19	0.00978	0.00	0.00	-703448.19
06-10-2024	6.51147	6.41388	-401788.34	0.00582	-11751.93	0.00	-413540.27
Total :	**49.13482**	**48.04760**	**-4734036.55**	**0.12605**	**-191170.07**	**0.00**	**-4925206.62**

Summary :	**PAYABLE**
Total Amount (INR) =	**-4925207**
	Rs. - Fourty-Nine Lakhs Twenty-Five Thousand Two Hundred 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.

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00600	0.00671	-535.80	0.00092	-1519.61	0.00	-2055.41
06-10-2024	0.00835	0.00929	900.42	0.00120	-1875.25	0.00	-974.83
Total :	**0.01435**	**0.01600**	**364.62**	**0.00211**	**-3394.86**	**0.00**	**-3030.24**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3030**
	Rs. - Three Thousand 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.

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.09753	0.10163	22023.65	0.00016	-364.06	0.00	21659.59
01-10-2024	0.09830	0.10272	23330.92	-0.00007	-176.89	0.00	23154.03
02-10-2024	0.08601	0.09426	14053.84	0.00012	-7.28	0.00	14046.56
03-10-2024	0.09830	0.10390	30730.93	0.00026	-471.04	0.00	30259.89
04-10-2024	0.09830	0.10219	20653.21	0.00025	-794.10	0.00	19859.11
05-10-2024	0.09415	0.09953	25656.27	0.00020	-309.23	0.00	25347.04
06-10-2024	0.09830	0.10298	20870.81	0.00002	-375.50	0.00	20495.31
Total :	**0.67090**	**0.70722**	**157319.63**	**0.00094**	**-2498.09**	**0.00**	**154821.54**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**154822**
	Rs. One Lakhs Fifty-Four Thousand Eight Hundred Twenty-Two Only

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

Oct 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)_U2_LTD** Date Period:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00096	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00096**	**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.

Oct 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_Ponni_Sugars_Erode** Date Period:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.30000	0.30407	18841.56	-0.00080	-1401.07	0.00	17440.49
01-10-2024	0.30000	0.30363	18553.37	-0.00056	-701.43	0.00	17851.95
02-10-2024	0.30000	0.30355	12183.58	0.00008	-2154.50	0.00	10029.08
03-10-2024	0.29775	0.30077	12649.63	0.00111	-4507.18	0.00	8142.45
04-10-2024	0.30000	0.30229	10648.72	0.00039	-1448.08	0.00	9200.64
05-10-2024	0.30004	0.30258	10967.91	0.00127	-5341.28	0.00	5626.63
06-10-2024	0.29984	0.30426	18410.28	0.00076	-4233.41	0.00	14176.87
Total :	**2.09762**	**2.12115**	**102255.05**	**0.00225**	**-19786.93**	**0.00**	**82468.12**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**82468**
	Rs. Eighty-Two Thousand Four Hundred Sixty-Eight Only

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.13575	0.14439	33866.93	0.00167	-4950.99	0.00	28915.94
01-10-2024	0.12378	0.13526	49708.41	0.00292	0.00	0.00	49708.41
02-10-2024	0.12030	0.12389	-1395.39	0.00567	-21457.44	0.00	-22852.83
03-10-2024	0.02492	0.02881	8520.06	0.00011	-143.05	0.00	8377.01
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.40475**	**0.43235**	**90700.01**	**0.01037**	**-26551.48**	**0.00**	**64148.53**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**64149**
	Rs. Sixty-Four Thousand One 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.

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.03379	0.03838	10615.69	0.00114	0.00	0.00	10615.69
Total :	**0.03379**	**0.03838**	**10615.69**	**0.00114**	**0.00**	**0.00**	**10615.69**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10616**
	Rs. Ten Thousand Six Hundred Sixteen Only

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	11.52522	11.60088	341702.65	-0.02213	-34417.53	0.00	307285.12
01-10-2024	11.72256	11.79781	372669.30	-0.04075	-6502.50	0.00	366166.79
02-10-2024	9.91762	10.01594	327434.80	0.00997	-81793.80	0.00	245640.99
03-10-2024	10.13700	10.21633	392387.55	0.00531	-28921.29	0.00	363466.26
04-10-2024	10.22958	10.33094	427450.96	0.01161	-61737.86	0.00	365713.10
05-10-2024	10.23731	10.31577	382029.54	0.00782	-34770.64	0.00	347258.90
06-10-2024	10.81161	10.92052	477128.31	-0.01936	-17121.37	0.00	460006.93
Total :	**74.58088**	**75.19820**	**2720803.09**	**-0.04753**	**-265265.00**	**0.00**	**2455538.10**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2455538**
	Rs. Twenty-Four Lakhs Fifty-Five Thousand Five 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.

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00575	0.00918	828.47	0.00344	-2577.46	0.00	-1748.99
05-10-2024	0.00960	0.01137	57.51	0.00211	-3060.56	0.00	-3003.05
06-10-2024	0.00960	0.01144	697.77	0.00180	-2021.17	0.00	-1323.40
Total :	**0.02495**	**0.03200**	**1583.75**	**0.00735**	**-7659.19**	**0.00**	**-6075.45**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6075**
	Rs. - Six Thousand Seventy-Five Only

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.07508	0.07483	-203.03	-0.00021	-162.85	0.00	-365.88
01-10-2024	0.06832	0.06752	-3437.61	0.00012	-625.55	0.00	-4063.16
02-10-2024	0.07895	0.07924	829.88	0.00006	-454.16	0.00	375.72
03-10-2024	0.07761	0.07684	-1923.29	0.00035	-7.67	0.00	-1930.96
04-10-2024	0.07895	0.07882	7.84	0.00012	0.00	0.00	7.84
05-10-2024	0.08030	0.08017	-423.05	0.00003	0.00	0.00	-423.05
06-10-2024	0.08135	0.08118	-376.90	-0.00000	-49.90	0.00	-426.80
Total :	**0.54055**	**0.53860**	**-5526.16**	**0.00046**	**-1300.13**	**0.00**	**-6826.29**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6826**
	Rs. - Six Thousand Eight Hundred Twenty-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.

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.32412	0.44696	53303.25	0.11224	-89020.64	0.00	-35717.39
01-10-2024	0.39780	0.41837	-14731.52	0.02709	-9574.32	0.00	-24305.84
02-10-2024	0.39780	0.40424	-29200.89	0.01691	-23777.43	0.00	-52978.32
03-10-2024	0.57931	0.58262	7183.79	0.00803	-12209.75	0.00	-5025.96
04-10-2024	0.57931	0.58036	-26324.46	0.01085	-16083.80	0.00	-42408.26
05-10-2024	0.58631	0.58883	-14046.88	0.01045	-19672.41	0.00	-33719.29
06-10-2024	0.58631	0.59085	1463.75	0.00643	-4809.28	0.00	-3345.53
Total :	**3.45095**	**3.61223**	**-22352.95**	**0.19199**	**-175147.63**	**0.00**	**-197500.59**

Summary :	**PAYABLE**
Total Amount (INR) =	**-197501**
	Rs. - One Lakhs Ninety-Seven Thousand Five 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.

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	5.16712	5.16779	1202.47	0.00116	-7384.82	0.00	-6182.35
01-10-2024	0.00000	0.00100	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00011	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00182	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00017	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00696	0.00	0.00000	0.00	0.00	0.00
Total :	**5.16713**	**5.17785**	**1202.47**	**0.00116**	**-7384.82**	**0.00**	**-6182.35**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6182**
	Rs. - Six Thousand One 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.

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	15.68250	15.91531	1075666.90	-0.02499	-91416.71	0.00	984250.19
01-10-2024	15.88000	16.36350	2435211.65	-0.01830	-39999.35	0.00	2395212.30
02-10-2024	15.34000	15.79570	1536624.69	0.06369	-148526.48	0.00	1388098.21
03-10-2024	16.65875	17.03062	1494654.25	0.08497	-110019.05	0.00	1384635.21
04-10-2024	16.67000	16.94192	1099915.11	0.05696	-297164.58	0.00	802750.52
05-10-2024	16.66875	16.92633	1258286.62	0.08375	-12378.03	0.00	1245908.59
06-10-2024	16.44750	16.70098	1100794.21	-0.01188	-28572.96	0.00	1072221.25
Total :	**113.34750**	**115.67436**	**10001153.42**	**0.23419**	**-728077.16**	**0.00**	**9273076.26**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**9273076**
	Rs. Ninety-Two Lakhs Seventy-Three Thousand Seventy-Six Only

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.01331	0.02016	3896.27	0.00390	-4152.91	0.00	-256.64
01-10-2024	0.03430	0.04107	15024.41	0.00408	-3601.57	0.00	11422.84
02-10-2024	0.02662	0.03136	5670.80	0.00374	-7385.38	0.00	-1714.57
03-10-2024	0.02765	0.03326	5738.80	0.00449	-7944.06	0.00	-2205.25
04-10-2024	0.02867	0.03215	2596.64	0.00255	-6389.71	0.00	-3793.06
05-10-2024	0.02048	0.02359	6759.62	0.00197	-1862.18	0.00	4897.43
06-10-2024	0.00717	0.00850	-694.98	0.00122	-2592.05	0.00	-3287.03
Total :	**0.15820**	**0.19009**	**38991.57**	**0.02195**	**-33927.86**	**0.00**	**5063.71**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5064**
	Rs. Five Thousand Sixty-Four Only

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	2.18338	2.23070	224394.47	-0.00279	-18100.14	0.00	206294.33
01-10-2024	2.18225	2.23373	268937.40	-0.00528	-7032.36	0.00	261905.04
02-10-2024	2.18675	2.24091	203107.44	0.00421	-29821.13	0.00	173286.31
03-10-2024	2.18538	2.23371	196678.31	0.00701	-38153.13	0.00	158525.17
04-10-2024	2.25138	2.30356	202902.29	0.01083	-58306.77	0.00	144595.52
05-10-2024	2.29325	2.34431	220674.14	0.00349	-16961.52	0.00	203712.62
06-10-2024	2.30150	2.34710	180659.12	-0.00050	-15548.09	0.00	165111.03
Total :	**15.58387**	**15.93403**	**1497353.18**	**0.01697**	**-183923.15**	**0.00**	**1313430.03**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1313430**
	Rs. Thirteen Lakhs Thirteen Thousand Four Hundred Thirty 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.

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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_dhanalakshmi_sugars_perambalur** Date Period: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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_gayatrigreenpowerpollachi** Date Period: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.07884	0.05981	-83820.55	0.01203	-35770.05	0.00	-119590.60
01-10-2024	0.05120	0.03770	-75195.02	0.00851	-38501.60	0.00	-113696.63
02-10-2024	0.06553	0.03513	-96723.53	0.02329	-62371.48	0.00	-159095.01
03-10-2024	0.05990	0.04466	-67723.64	0.00948	-21728.69	0.00	-89452.33
04-10-2024	0.06246	0.04309	-70020.49	0.01365	-27069.26	0.00	-97089.74
05-10-2024	0.05478	0.04059	-54706.41	0.00825	-21425.14	0.00	-76131.56
06-10-2024	0.05734	0.03826	-76928.86	0.01291	-43285.11	0.00	-120213.97
Total :	**0.43006**	**0.29924**	**-525118.51**	**0.08813**	**-250151.33**	**0.00**	**-775269.84**

Summary :	**PAYABLE**
Total Amount (INR) =	**-775270**
	Rs. - Seven Lakhs Seventy-Five Thousand Two Hundred Seventy 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.

Oct 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:**30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **30/09/2024 to 06/10/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-09-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-10-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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