Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	1.34287	1.34175	-1854.46	-0.00085	-202.33	0.00	-2056.79
02-04-2024	1.33234	1.32742	-14960.96	-0.00114	0.00	0.00	-14960.96
03-04-2024	1.33714	1.33307	-16404.88	-0.00302	-219.12	0.00	-16624.00
04-04-2024	1.33638	1.32935	-35533.70	0.00026	-507.90	0.00	-36041.60
05-04-2024	1.33474	1.32962	-24007.61	-0.00097	-445.12	0.00	-24452.73
06-04-2024	1.33474	1.33069	-21122.70	0.00030	0.00	0.00	-21122.70
07-04-2024	1.33474	1.32553	-28566.19	0.00304	0.00	0.00	-28566.19
Total :	**9.35293**	**9.31744**	**-142450.50**	**-0.00238**	**-1374.47**	**0.00**	**-143824.97**

Summary :	**PAYABLE**
Total Amount (INR) =	**-143825**
	Rs. - One Lakhs Fourty-Three Thousand Eight Hundred Twenty-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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00386	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00303	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00380	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00352	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00750	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00820	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.01049	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.04039**	**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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.32720	0.34874	116324.83	0.00156	-3573.66	0.00	112751.17
02-04-2024	0.31240	0.33933	123073.75	0.00188	-5797.07	0.00	117276.68
03-04-2024	0.30240	0.33042	134425.23	0.00126	-1475.28	0.00	132949.94
04-04-2024	0.29512	0.32904	177269.98	0.00282	0.00	0.00	177269.98
05-04-2024	0.30720	0.33761	161871.45	0.00236	-5695.87	0.00	156175.58
06-04-2024	0.30430	0.31072	12121.43	0.01856	-103550.43	0.00	-91429.00
07-04-2024	0.30720	0.33320	127946.11	0.00184	-753.69	0.00	127192.42
Total :	**2.15582**	**2.32905**	**853032.78**	**0.03028**	**-120846.01**	**0.00**	**732186.76**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**732187**
	Rs. Seven Lakhs Thirty-Two Thousand One Hundred Eighty-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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.27877	0.28731	37253.09	0.00223	-7681.83	0.00	29571.26
02-04-2024	0.28909	0.29860	38178.74	0.00125	-5754.99	0.00	32423.74
03-04-2024	0.31588	0.32662	47875.50	0.00000	-2212.79	0.00	45662.70
04-04-2024	0.27278	0.27449	3127.26	0.00291	-12933.91	0.00	-9806.65
05-04-2024	0.30819	0.31600	39453.26	0.00003	-2952.22	0.00	36501.04
06-04-2024	0.24420	0.25542	59360.28	0.00147	-4013.82	0.00	55346.45
07-04-2024	0.28650	0.29726	44536.63	0.00149	-6858.62	0.00	37678.01
Total :	**1.99541**	**2.05570**	**269784.75**	**0.00938**	**-42408.19**	**0.00**	**227376.56**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**227377**
	Rs. Two Lakhs Twenty-Seven Thousand Three Hundred Seventy-Seven Only

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.20162	0.20618	18696.28	0.00099	-4941.92	0.00	13754.37
02-04-2024	0.20100	0.20421	13049.11	0.00026	-2137.28	0.00	10911.83
03-04-2024	0.19875	0.20578	29839.42	0.00044	-2167.41	0.00	27672.01
04-04-2024	0.15677	0.15999	16041.42	0.00157	-5439.25	0.00	10602.17
05-04-2024	0.20920	0.21307	24369.15	-0.00002	-1432.48	0.00	22936.67
06-04-2024	0.21022	0.21033	2591.96	0.00040	-751.05	0.00	1840.91
07-04-2024	0.20881	0.21100	4645.82	0.00096	-4658.57	0.00	-12.75
Total :	**1.38637**	**1.41057**	**109233.17**	**0.00460**	**-21527.96**	**0.00**	**87705.21**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**87705**
	Rs. Eighty-Seven Thousand Seven Hundred Five Only

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

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.77091	0.78202	76617.32	0.01258	-27954.57	0.00	48662.75
02-04-2024	0.68233	0.65447	-116088.69	0.01127	-7331.19	0.00	-123419.87
03-04-2024	0.61531	0.59308	-115334.04	0.00942	-49107.16	0.00	-164441.20
04-04-2024	0.75800	0.74641	-46310.50	0.00443	-16740.07	0.00	-63050.56
05-04-2024	0.76394	0.74465	-72375.92	0.00804	-5942.10	0.00	-78318.02
06-04-2024	0.77951	0.77090	-40429.60	0.00147	0.00	0.00	-40429.60
07-04-2024	0.75119	0.74260	-23988.89	0.00490	-2739.92	0.00	-26728.81
Total :	**5.12120**	**5.03413**	**-337910.31**	**0.05212**	**-109815.01**	**0.00**	**-447725.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-447725**
	Rs. - Four Lakhs Fourty-Seven Thousand Seven Hundred Twenty-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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.13200	0.14243	29518.91	0.01080	-16359.23	0.00	13159.68
02-04-2024	0.13200	0.14482	22814.35	0.01624	-13966.40	0.00	8847.95
03-04-2024	0.13200	0.16807	63961.18	0.02281	-4860.72	0.00	59100.47
04-04-2024	0.14400	0.15465	32479.39	0.00951	-11133.81	0.00	21345.58
05-04-2024	0.14875	0.15069	-7751.89	0.01010	-28245.60	0.00	-35997.49
06-04-2024	0.14400	0.14415	-15673.85	0.00364	-10124.46	0.00	-25798.31
07-04-2024	0.14400	0.12390	-75285.94	0.02157	-50892.54	0.00	-126178.48
Total :	**0.97675**	**1.02871**	**50062.16**	**0.09466**	**-135582.75**	**0.00**	**-85520.60**

Summary :	**PAYABLE**
Total Amount (INR) =	**-85521**
	Rs. - Eighty-Five Thousand Five Hundred Twenty-One Only

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.39840	0.38741	-44156.77	0.00355	-2443.52	0.00	-46600.29
02-04-2024	0.39840	0.39880	1687.78	-0.00045	-179.99	0.00	1507.79
03-04-2024	0.39840	0.39866	1168.20	0.00004	-159.05	0.00	1009.16
04-04-2024	0.39840	0.39873	1936.53	-0.00097	-77.35	0.00	1859.18
05-04-2024	0.39840	0.39866	1184.13	-0.00038	-352.19	0.00	831.94
06-04-2024	0.39840	0.39911	3826.83	0.00006	-395.45	0.00	3431.38
07-04-2024	0.39840	0.39898	2481.86	0.00006	-279.60	0.00	2202.26
Total :	**2.78880**	**2.78035**	**-31871.43**	**0.00189**	**-3887.14**	**0.00**	**-35758.58**

Summary :	**PAYABLE**
Total Amount (INR) =	**-35759**
	Rs. - Thirty-Five Thousand Seven Hundred Fifty-Nine Only

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**0**					
		Rs. Only					

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00013	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00008	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00030**	**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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.21600	0.14245	-294794.81	0.05384	-143490.38	0.00	-438285.20
02-04-2024	0.21600	0.12395	-393735.67	0.06883	-235758.83	0.00	-629494.50
03-04-2024	0.21600	0.11002	-485275.43	0.08168	-322070.55	0.00	-807345.98
04-04-2024	0.21600	0.08874	-677061.93	0.10242	-484280.20	0.00	-1161342.13
05-04-2024	0.21600	0.08066	-688912.55	0.11212	-503763.37	0.00	-1192675.92
06-04-2024	0.06881	0.08009	44321.09	0.00377	-4793.95	0.00	39527.14
07-04-2024	0.06881	0.06801	-16341.97	0.00969	-32336.55	0.00	-48678.52
Total :	**1.21762**	**0.69392**	**-2511801.27**	**0.43235**	**-1726493.83**	**0.00**	**-4238295.10**

Summary :	**PAYABLE**
Total Amount (INR) =	**-4238295**
	Rs. - Fourty-Two Lakhs Thirty-Eight Thousand Two Hundred Ninety-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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.18891	0.19276	3634.93	0.00587	-1690.92	0.00	1944.01
02-04-2024	0.19322	0.19024	-12712.90	0.00078	-1115.37	0.00	-13828.27
03-04-2024	0.19322	0.19016	-12645.78	0.00038	-1358.69	0.00	-14004.47
04-04-2024	0.19322	0.18580	-43183.51	0.00079	-4060.04	0.00	-47243.55
05-04-2024	0.19322	0.19176	-10455.09	0.00068	-2936.58	0.00	-13391.67
06-04-2024	0.19322	0.19148	-8044.34	0.00051	-358.15	0.00	-8402.50
07-04-2024	0.19322	0.19408	4732.68	0.00063	-1001.92	0.00	3730.76
Total :	**1.34821**	**1.33628**	**-78674.01**	**0.00963**	**-12521.68**	**0.00**	**-91195.68**

Summary :	**PAYABLE**
Total Amount (INR) =	**-91196**
	Rs. - Ninety-One Thousand One Hundred Ninety-Six Only

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00072	0.00809	356.03	0.00730	-11047.03	0.00	-10691.00
02-04-2024	0.00072	0.00745	263.90	0.00674	-1971.54	0.00	-1707.65
03-04-2024	0.00072	0.00646	217.27	0.00575	-1343.14	0.00	-1125.87
04-04-2024	0.00072	0.00902	457.58	0.00821	-1187.71	0.00	-730.13
05-04-2024	0.00072	0.00696	390.68	0.00618	-4810.00	0.00	-4419.32
06-04-2024	0.00072	0.00526	95.73	0.00460	-2197.53	0.00	-2101.80
07-04-2024	0.00072	0.00763	-57.70	0.00704	-4677.57	0.00	-4735.27
Total :	**0.00504**	**0.05087**	**1723.48**	**0.04583**	**-27234.52**	**0.00**	**-25511.04**

Summary :	**PAYABLE**
Total Amount (INR) =	**-25511**
	Rs. - Twenty-Five Thousand Five Hundred Eleven Only

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00201	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.79200	0.98044	267527.47	0.11662	-90920.53	0.00	176606.94
03-04-2024	1.81925	1.93714	524584.53	0.00268	-20435.69	0.00	504148.85
04-04-2024	1.61062	1.73421	565387.98	0.01426	-33554.96	0.00	531833.02
05-04-2024	1.90625	1.99768	449746.55	0.00576	-53909.59	0.00	395836.96
06-04-2024	1.91450	1.99652	450844.83	0.00624	-41113.69	0.00	409731.14
07-04-2024	1.91275	1.99312	301692.63	0.01531	-57494.77	0.00	244197.87
Total :	**9.95538**	**10.64112**	**2559783.99**	**0.16086**	**-297429.22**	**0.00**	**2262354.77**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2262355**
	Rs. Twenty-Two Lakhs Sixty-Two Thousand Three Hundred Fifty-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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.65331	0.65169	2415.26	0.00886	-12043.32	0.00	-9628.07
02-04-2024	0.65331	0.64838	-17956.73	0.00407	-7164.68	0.00	-25121.41
03-04-2024	0.65331	0.63597	-80672.20	0.00143	-8702.33	0.00	-89374.53
04-04-2024	0.65331	0.64771	-41599.06	0.00264	-4760.49	0.00	-46359.54
05-04-2024	0.65331	0.62638	-140990.41	0.00656	-14825.21	0.00	-155815.61
06-04-2024	0.65331	0.61240	-216332.88	0.00646	-6016.95	0.00	-222349.83
07-04-2024	0.65331	0.60292	-198845.98	0.01456	-4945.51	0.00	-203791.50
Total :	**4.57318**	**4.42545**	**-693982.01**	**0.04459**	**-58458.48**	**0.00**	**-752440.50**

Summary :	**PAYABLE**
Total Amount (INR) =	**-752440**
	Rs. - Seven Lakhs Fifty-Two Thousand Four Hundred Fourty Only

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.17470	0.18188	33562.70	0.00122	-5673.29	0.00	27889.41
02-04-2024	0.17831	0.18736	37739.26	0.00104	-5413.72	0.00	32325.54
03-04-2024	0.18512	0.18954	18662.68	0.00020	-1490.11	0.00	17172.57
04-04-2024	0.18469	0.19059	30186.11	-0.00014	-722.85	0.00	29463.26
05-04-2024	0.18888	0.19311	23693.70	0.00157	-3641.59	0.00	20052.11
06-04-2024	0.16962	0.17490	19051.46	0.00135	-6178.92	0.00	12872.54
07-04-2024	0.15331	0.16497	38620.31	0.00365	-10257.54	0.00	28362.76
Total :	**1.23464**	**1.28235**	**201516.21**	**0.00888**	**-33378.01**	**0.00**	**168138.19**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**168138**
	Rs. One Lakhs Sixty-Eight Thousand One Hundred Thirty-Eight Only

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.03504	0.02751	-28056.52	0.00521	-10697.01	0.00	-38753.53
02-04-2024	0.02760	0.02828	-1508.20	0.00211	-4810.46	0.00	-6318.66
03-04-2024	0.02760	0.02454	-19329.17	0.00286	-13784.45	0.00	-33113.62
04-04-2024	0.02760	0.02619	-7958.07	0.00095	-2244.03	0.00	-10202.11
05-04-2024	0.02760	0.02662	-7348.30	0.00153	-2464.18	0.00	-9812.48
06-04-2024	0.02760	0.02605	-11536.65	0.00204	-5711.47	0.00	-17248.12
07-04-2024	0.02760	0.02690	-5150.46	0.00159	-1991.86	0.00	-7142.32
Total :	**0.20064**	**0.18608**	**-80887.37**	**0.01628**	**-41703.46**	**0.00**	**-122590.84**

Summary :	**PAYABLE**
Total Amount (INR) =	**-122591**
	Rs. - One Lakhs Twenty-Two Thousand Five 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.19660	0.19589	-3070.10	0.00013	-51.37	0.00	-3121.47
02-04-2024	0.19660	0.19578	-3604.16	0.00006	-27.37	0.00	-3631.53
03-04-2024	0.19660	0.19572	-3958.13	0.00004	-190.11	0.00	-4148.24
04-04-2024	0.19660	0.19573	-4726.35	0.00003	-114.74	0.00	-4841.09
05-04-2024	0.19660	0.19598	-3399.38	0.00005	-78.74	0.00	-3478.12
06-04-2024	0.19660	0.19571	-4484.43	0.00011	0.00	0.00	-4484.43
07-04-2024	0.19660	0.19590	-3054.55	0.00009	0.00	0.00	-3054.55
Total :	**1.37620**	**1.37071**	**-26297.10**	**0.00050**	**-462.34**	**0.00**	**-26759.44**

Summary :	**PAYABLE**
Total Amount (INR) =	**-26759**
	Rs. - Twenty-Six Thousand Seven Hundred Fifty-Nine Only

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	16.45500	16.85704	1768824.84	0.08058	-293760.64	0.00	1475064.20
02-04-2024	16.54975	16.90271	1739952.42	0.01519	-61744.78	0.00	1678207.64
03-04-2024	17.10300	17.51874	1884609.62	-0.01470	-80726.78	0.00	1803882.84
04-04-2024	17.56150	17.88763	1737164.20	-0.03248	-29818.76	0.00	1707345.44
05-04-2024	16.92750	17.26029	1729468.69	-0.00069	-130892.79	0.00	1598575.91
06-04-2024	16.72125	17.09250	1950543.14	0.03736	-205921.97	0.00	1744621.16
07-04-2024	14.23150	14.19055	-651439.27	0.20762	-772085.43	0.00	-1423524.70
Total :	**115.54950**	**117.70945**	**10159123.64**	**0.29288**	**-1574951.16**	**0.00**	**8584172.48**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**8584172**
	Rs. Eighty-Five Lakhs Eighty-Four Thousand One 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	6.82562	7.01752	93197.96	0.20731	-370862.84	0.00	-277664.88
02-04-2024	10.95238	11.20614	643257.18	0.12324	-194057.12	0.00	449200.05
03-04-2024	11.62500	11.69577	-99046.35	0.08883	-132709.07	0.00	-231755.42
04-04-2024	10.93875	10.99114	307170.99	-0.00034	-57825.96	0.00	249345.03
05-04-2024	0.97875	0.74794	-1328874.25	0.18575	-993745.53	0.00	-2322619.77
06-04-2024	0.00000	0.05170	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**41.32050**	**41.71021**	**-384294.47**	**0.60479**	**-1749200.51**	**0.00**	**-2133494.99**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2133495**
	Rs. - Twenty-One Lakhs Thirty-Three Thousand Four Hundred Ninety-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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	10.85500	11.02090	685267.39	0.02268	-163390.77	0.00	521876.62
02-04-2024	11.35075	11.72667	1477340.31	0.07944	-182984.83	0.00	1294355.48
03-04-2024	10.31250	10.56075	980284.38	0.11813	-407946.64	0.00	572337.74
04-04-2024	11.22575	11.90666	3493904.22	0.00661	-96999.22	0.00	3396905.00
05-04-2024	10.66350	10.84854	971658.35	0.06869	-144863.05	0.00	826795.30
06-04-2024	9.62275	9.95880	1555609.91	0.06220	-161059.88	0.00	1394550.03
07-04-2024	8.37150	9.30931	2696749.55	0.35115	-439155.26	0.00	2257594.29
Total :	**72.40175**	**75.33162**	**11860814.12**	**0.70889**	**-1596399.66**	**0.00**	**10264414.46**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10264414**
	Rs. One Crores and Two Lakhs Sixty-Four Thousand Four Hundred Fourteen 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	20.68500	20.88582	766001.99	0.05907	-313953.36	0.00	452048.63
02-04-2024	11.74000	12.08604	1480138.23	0.04461	-154744.42	0.00	1325393.80
03-04-2024	10.40500	10.63993	1091324.65	-0.01456	-34549.86	0.00	1056774.78
04-04-2024	8.90375	9.22469	1538205.91	-0.00948	-45441.54	0.00	1492764.37
05-04-2024	10.27000	10.48622	926194.31	0.11910	-118145.63	0.00	808048.68
06-04-2024	21.38750	21.73742	2025600.29	0.01887	-67226.62	0.00	1958373.68
07-04-2024	22.13750	22.49622	1221108.29	0.09220	-334189.65	0.00	886918.64
Total :	**105.52875**	**107.55633**	**9048573.67**	**0.30981**	**-1068251.08**	**0.00**	**7980322.58**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**7980323**
	Rs. Seventy-Nine Lakhs Eighty Thousand Three Hundred Twenty-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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.01039	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00124	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00507	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00566	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.01522	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00327	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00557	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.04642**	**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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.05529	0.07120	-8986.90	0.01977	-12641.28	0.00	-21628.18
02-04-2024	0.03737	0.05145	-4254.50	0.01775	-6847.13	0.00	-11101.63
03-04-2024	0.02713	0.04170	-4978.71	0.01720	-5020.40	0.00	-9999.12
04-04-2024	0.04505	0.04519	-21693.28	0.00735	-13515.51	0.00	-35208.79
05-04-2024	0.06297	0.08661	9628.33	0.02288	-2449.70	0.00	7178.63
06-04-2024	0.07833	0.08756	-9956.53	0.01204	-9672.88	0.00	-19629.41
07-04-2024	0.04249	0.05592	-26779.14	0.02599	-29687.19	0.00	-56466.33
Total :	**0.34866**	**0.43963**	**-67020.73**	**0.12297**	**-79834.10**	**0.00**	**-146854.83**

Summary :	**PAYABLE**
Total Amount (INR) =	**-146855**
	Rs. - One Lakhs Fourty-Six Thousand Eight Hundred Fifty-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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	1.84313	0.65984	-4072435.98	1.05554	-3140844.45	0.00	-7213280.43
02-04-2024	1.84313	1.69695	-652784.06	0.02366	-33118.07	0.00	-685902.13
03-04-2024	1.84313	1.69134	-715861.87	0.01277	-59069.03	0.00	-774930.90
04-04-2024	1.84313	1.72412	-650554.75	0.01204	-45475.30	0.00	-696030.05
05-04-2024	1.84313	1.68504	-754302.19	0.04144	-72226.97	0.00	-826529.16
06-04-2024	1.84313	1.66906	-968355.15	0.02614	-23257.08	0.00	-991612.24
07-04-2024	1.84313	1.63091	-830843.02	0.05506	-28605.81	0.00	-859448.83
Total :	**12.90190**	**10.75726**	**-8645137.04**	**1.22666**	**-3402596.70**	**0.00**	**-12047733.74**

Summary :	**PAYABLE**
Total Amount (INR) =	**-12047734**
	Rs. - One Crores and Twenty Lakhs Fourty-Seven Thousand Seven Hundred Thirty-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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	5.89612	3.18649	-11511950.06	2.17161	-7369883.65	0.00	-18881833.71
02-04-2024	7.27475	6.69875	-2762330.28	0.26368	-938658.29	0.00	-3700988.57
03-04-2024	7.57037	7.21686	-1653082.15	0.04286	-197557.91	0.00	-1850640.06
04-04-2024	7.47787	7.14636	-1890428.43	0.04071	-169637.52	0.00	-2060065.96
05-04-2024	5.24397	5.22273	-114194.82	0.00248	-9806.77	0.00	-124001.59
06-04-2024	5.16072	5.13380	-145140.77	0.00251	-4697.76	0.00	-149838.53
07-04-2024	5.04972	5.01673	-138874.82	0.00434	-2248.89	0.00	-141123.72
Total :	**43.67350**	**39.62171**	**-18216001.35**	**2.52819**	**-8692490.78**	**0.00**	**-26908492.13**

Summary :	**PAYABLE**
Total Amount (INR) =	**-26908492**
	Rs. - Two Crores and Sixty-Nine Lakhs Eight Thousand Four Hundred Ninety-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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.02880	0.02972	2446.82	0.00060	-2465.41	0.00	-18.58
02-04-2024	0.02640	0.02811	5732.69	0.00050	-587.89	0.00	5144.80
03-04-2024	0.02640	0.03014	11300.08	0.00132	-536.98	0.00	10763.10
04-04-2024	0.02640	0.01528	-68239.36	0.01247	-61195.00	0.00	-129434.36
05-04-2024	0.02640	0.02510	-6375.84	0.00051	-1073.82	0.00	-7449.65
06-04-2024	0.02640	0.02761	4923.52	0.00084	-1032.83	0.00	3890.69
07-04-2024	0.02640	0.02755	3676.36	0.00062	-947.85	0.00	2728.51
Total :	**0.18720**	**0.18351**	**-46535.72**	**0.01686**	**-67839.78**	**0.00**	**-114375.50**

Summary :	**PAYABLE**
Total Amount (INR) =	**-114375**
	Rs. - One Lakhs Fourteen Thousand Three 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.09830	0.09961	5375.73	0.00019	-1588.40	0.00	3787.32
02-04-2024	0.09830	0.09967	6116.58	0.00003	-570.96	0.00	5545.61
03-04-2024	0.09830	0.09963	6034.75	-0.00028	-212.20	0.00	5822.54
04-04-2024	0.05683	0.05657	-8235.09	0.00157	-9149.92	0.00	-17385.02
05-04-2024	0.09830	0.09950	5984.81	-0.00012	-537.20	0.00	5447.61
06-04-2024	0.09830	0.09944	6167.70	0.00008	-509.88	0.00	5657.82
07-04-2024	0.09830	0.09954	4971.31	0.00018	-851.57	0.00	4119.74
Total :	**0.64663**	**0.65396**	**26415.77**	**0.00164**	**-13420.14**	**0.00**	**12995.63**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**12996**
	Rs. Twelve Thousand Nine 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Perambalur_Sugar_Mills** Date Period:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.08850	0.07666	-86239.55	0.01621	-70218.23	0.00	-156457.78
02-04-2024	0.09775	0.10626	27178.72	0.00320	-4917.30	0.00	22261.41
03-04-2024	0.09600	0.11100	49458.24	0.00451	-2171.84	0.00	47286.40
04-04-2024	0.12000	0.10614	-76613.69	0.00355	-11521.42	0.00	-88135.11
05-04-2024	0.04400	0.03655	-49859.19	0.00748	-44266.65	0.00	-94125.83
06-04-2024	0.01750	0.01567	-36073.25	0.00615	-29351.99	0.00	-65425.24
07-04-2024	0.09600	0.10877	39075.95	0.00450	-9494.12	0.00	29581.83
Total :	**0.55975**	**0.56106**	**-133072.77**	**0.04559**	**-171941.55**	**0.00**	**-305014.33**

Summary :	**PAYABLE**
Total Amount (INR) =	**-305014**
	Rs. - Three Lakhs Five Thousand Fourteen Only

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.31850	0.32888	28969.03	0.00404	-22728.23	0.00	6240.79
02-04-2024	0.31550	0.32455	40580.83	0.00054	-3689.56	0.00	36891.27
03-04-2024	0.31200	0.31612	18431.31	-0.00076	-826.12	0.00	17605.19
04-04-2024	0.31200	0.31777	28439.35	-0.00024	-1070.22	0.00	27369.13
05-04-2024	0.31860	0.32357	24167.30	-0.00007	-3438.09	0.00	20729.22
06-04-2024	0.31860	0.32541	34977.88	0.00057	-3490.51	0.00	31487.37
07-04-2024	0.31200	0.31938	28178.90	0.00143	-6745.33	0.00	21433.58
Total :	**2.20720**	**2.25568**	**203744.61**	**0.00549**	**-41988.06**	**0.00**	**161756.55**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**161757**
	Rs. One Lakhs Sixty-One Thousand Seven Hundred Fifty-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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.37401	0.37658	13910.38	0.00172	-5516.83	0.00	8393.55
02-04-2024	0.35942	0.36374	19273.40	0.00002	-1404.42	0.00	17868.98
03-04-2024	0.37401	0.37029	-13951.72	0.00051	-1922.03	0.00	-15873.74
04-04-2024	0.36173	0.36812	36112.04	-0.00002	-1882.49	0.00	34229.55
05-04-2024	0.36173	0.36560	17935.09	-0.00041	-1707.40	0.00	16227.69
06-04-2024	0.36173	0.36929	41010.16	0.00048	-3145.00	0.00	37865.16
07-04-2024	0.36173	0.36998	33032.63	0.00152	-6034.78	0.00	26997.85
Total :	**2.55435**	**2.58359**	**147321.99**	**0.00382**	**-21612.95**	**0.00**	**125709.04**

Summary : **RECEIVABLE**

Total Amount (INR) = **125709**

Rs. One Lakhs Twenty-Five Thousand Seven 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.26050	0.27929	72472.45	0.00574	-21619.75	0.00	50852.70
02-04-2024	0.21278	0.23302	21666.27	0.01814	-32300.47	0.00	-10634.19
03-04-2024	0.24750	0.23645	-58982.10	0.02234	-101897.20	0.00	-160879.30
04-04-2024	0.21590	0.22552	-16881.71	0.02184	-47752.80	0.00	-64634.52
05-04-2024	0.17528	0.19343	33507.76	0.01662	-28900.31	0.00	4607.46
06-04-2024	0.22760	0.25320	64781.86	0.01698	-29272.62	0.00	35509.24
07-04-2024	0.25400	0.26460	45859.98	0.01064	-25692.69	0.00	20167.28
Total :	**1.59355**	**1.68550**	**162424.52**	**0.11230**	**-287435.84**	**0.00**	**-125011.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-125011**
	Rs. - One Lakhs Twenty-Five Thousand Eleven Only

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.03530	0.03524	-1165.04	0.00033	-1531.97	0.00	-2697.01
02-04-2024	0.03065	0.02784	-11234.66	0.00257	-9426.39	0.00	-20661.05
03-04-2024	0.03530	0.03490	-2151.76	0.00040	-2026.56	0.00	-4178.32
04-04-2024	0.02830	0.02852	1257.50	-0.00002	-35.28	0.00	1222.23
05-04-2024	0.02619	0.02488	-4576.76	0.00135	-3389.41	0.00	-7966.16
06-04-2024	0.02882	0.02462	-25598.33	0.00245	-12838.46	0.00	-38436.79
07-04-2024	0.02517	0.02514	-315.90	0.00008	-356.20	0.00	-672.10
Total :	**0.20972**	**0.20114**	**-43784.94**	**0.00717**	**-29604.26**	**0.00**	**-73389.20**

Summary :	**PAYABLE**
Total Amount (INR) =	**-73389**
	Rs. - Seventy-Three Thousand Three Hundred Eighty-Nine Only

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.32685	0.32632	-4346.33	0.00099	-3178.76	0.00	-7525.09
02-04-2024	0.31333	0.31341	3850.49	0.00049	-556.57	0.00	3293.91
03-04-2024	0.30995	0.31064	6601.57	-0.00075	-628.55	0.00	5973.03
04-04-2024	0.29572	0.29615	1596.47	-0.00010	-846.94	0.00	749.53
05-04-2024	0.29592	0.29778	7262.80	0.00026	-1349.76	0.00	5913.04
06-04-2024	0.30033	0.29993	-4255.01	0.00122	-2489.24	0.00	-6744.25
07-04-2024	0.25497	0.25742	11915.85	0.00077	-1559.84	0.00	10356.01
Total :	**2.09707**	**2.10166**	**22625.82**	**0.00288**	**-10609.65**	**0.00**	**12016.17**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**12016**
	Rs. Twelve Thousand 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.24780	0.28156	68970.37	0.02702	-56536.12	0.00	12434.25
02-04-2024	0.24575	0.06420	-734498.44	0.16980	-621753.87	0.00	-1356252.31
03-04-2024	0.25650	0.23950	-225807.63	0.07712	-262220.53	0.00	-488028.16
04-04-2024	0.27493	0.34318	158367.86	0.03860	-14031.18	0.00	144336.68
05-04-2024	0.27954	0.34348	155177.49	0.03604	-34042.04	0.00	121135.46
06-04-2024	0.28517	0.34307	128291.22	0.03543	-35545.19	0.00	92746.03
07-04-2024	0.26111	0.32758	119312.77	0.04087	-44158.86	0.00	75153.90
Total :	**1.85081**	**1.94255**	**-330186.37**	**0.42487**	**-1068287.79**	**0.00**	**-1398474.16**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1398474**
	Rs. - Thirteen Lakhs Ninety-Eight Thousand Four 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.25087	0.25296	6401.94	0.00130	-3613.80	0.00	2788.14
02-04-2024	0.26239	0.26224	2099.44	0.00189	-4146.78	0.00	-2047.33
03-04-2024	0.27519	0.27561	-2138.32	0.00136	-5327.89	0.00	-7466.22
04-04-2024	0.28031	0.28454	15745.15	0.00077	-6026.75	0.00	9718.41
05-04-2024	0.28261	0.28639	16071.28	0.00065	-1092.06	0.00	14979.21
06-04-2024	0.28876	0.29009	1940.09	0.00129	-2787.63	0.00	-847.54
07-04-2024	0.25497	0.25599	3273.83	0.00056	-2189.09	0.00	1084.74
Total :	**1.89510**	**1.90781**	**43393.40**	**0.00782**	**-25184.00**	**0.00**	**18209.40**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**18209**
	Rs. Eighteen 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	9.81308	9.82481	-200415.95	0.05568	-183052.20	0.00	-383468.16
02-04-2024	10.31958	10.31018	-125999.83	0.00955	-11488.77	0.00	-137488.60
03-04-2024	11.46029	11.47981	57679.75	-0.02707	-3785.59	0.00	53894.16
04-04-2024	11.35318	11.38599	134835.42	-0.01270	-3830.33	0.00	131005.09
05-04-2024	10.89380	10.88564	-20981.20	-0.01699	-16231.49	0.00	-37212.69
06-04-2024	10.20473	10.22532	65130.65	0.00603	-24767.17	0.00	40363.48
07-04-2024	9.36576	9.38151	26129.48	0.00599	-15626.48	0.00	10503.00
Total :	**73.41042**	**73.49328**	**-63621.67**	**0.02048**	**-258782.05**	**0.00**	**-322403.72**

Summary :	**PAYABLE**
Total Amount (INR) =	**-322404**
	Rs. - Three Lakhs Twenty-Two Thousand Four Hundred 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.01704	0.00000	-70217.25	0.01549	-58246.53	0.00	-128463.78
02-04-2024	0.01704	0.00000	-73044.24	0.01521	-60581.62	0.00	-133625.86
03-04-2024	0.01704	0.00765	-47887.05	0.00956	-38973.94	0.00	-86860.98
04-04-2024	0.01704	0.01365	-24907.88	0.00521	-14484.14	0.00	-39392.02
05-04-2024	0.01704	0.01163	-26832.67	0.00412	-16015.52	0.00	-42848.19
06-04-2024	0.01704	0.01055	-35359.86	0.00477	-20840.17	0.00	-56200.03
07-04-2024	0.01704	0.01154	-21892.01	0.00414	-12640.12	0.00	-34532.13
Total :	**0.11928**	**0.05502**	**-300140.96**	**0.05848**	**-221782.04**	**0.00**	**-521923.00**

Summary :	**PAYABLE**
Total Amount (INR) =	**-521923**
	Rs. - Five Lakhs Twenty-One Thousand Nine Hundred Twenty-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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.07896	0.07433	-4358.76	0.00372	-104.00	0.00	-4462.76
02-04-2024	0.09342	0.09018	-13677.15	0.00101	-2132.68	0.00	-15809.83
03-04-2024	0.09190	0.09045	-6098.01	0.00011	-307.20	0.00	-6405.21
04-04-2024	0.08185	0.08090	-4835.71	0.00005	-193.60	0.00	-5029.31
05-04-2024	0.07954	0.07846	-5120.36	0.00014	-152.00	0.00	-5272.36
06-04-2024	0.08057	0.07890	-8025.94	0.00047	-1227.08	0.00	-9253.02
07-04-2024	0.08033	0.07885	-4816.84	0.00046	-20.10	0.00	-4836.94
Total :	**0.58657**	**0.57206**	**-46932.77**	**0.00596**	**-4136.67**	**0.00**	**-51069.44**

Summary :	**PAYABLE**
Total Amount (INR) =	**-51069**
	Rs. - Fifty-One Thousand Sixty-Nine Only

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	2.28602	2.21265	-307735.81	0.01598	-8971.18	0.00	-316706.99
02-04-2024	2.28604	2.23002	-245406.52	0.00825	-13124.08	0.00	-258530.59
03-04-2024	2.28604	2.21667	-324975.87	0.00363	-16034.18	0.00	-341010.05
04-04-2024	2.28604	2.23143	-281110.31	0.00299	-5189.53	0.00	-286299.85
05-04-2024	2.28604	2.23253	-259804.59	0.00788	-18332.24	0.00	-278136.83
06-04-2024	2.28604	2.25213	-188307.28	0.00361	-205.03	0.00	-188512.32
07-04-2024	2.28604	2.24510	-169849.54	0.00731	-2059.42	0.00	-171908.96
Total :	**16.00224**	**15.62053**	**-1777189.93**	**0.04965**	**-63915.66**	**0.00**	**-1841105.59**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1841106**
	Rs. - Eighteen Lakhs Fourty-One Thousand One Hundred 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	5.19012	5.14661	54037.27	0.06233	-30666.85	0.00	23370.42
02-04-2024	5.47200	5.53196	276905.81	-0.00203	-19718.12	0.00	257187.69
03-04-2024	5.47200	5.53124	283802.05	-0.01738	-4340.11	0.00	279461.94
04-04-2024	5.25300	5.27894	116441.49	0.02573	-93718.18	0.00	22723.31
05-04-2024	5.04762	5.10287	247245.33	0.00781	-19359.58	0.00	227885.74
06-04-2024	5.01375	5.05228	170511.89	0.00611	-20230.90	0.00	150280.99
07-04-2024	4.78862	4.85311	167143.77	0.03446	-10574.90	0.00	156568.87
Total :	**36.23713**	**36.49702**	**1316087.61**	**0.11702**	**-198608.65**	**0.00**	**1117478.96**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1117479**
	Rs. Eleven Lakhs Seventeen Thousand Four Hundred Seventy-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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	21.33500	21.10895	-339215.26	0.17964	-134395.10	0.00	-473610.35
02-04-2024	21.22425	21.21896	-243996.10	0.06332	-131617.48	0.00	-375613.58
03-04-2024	17.66275	17.41468	-1624018.86	0.11702	-474241.70	0.00	-2098260.56
04-04-2024	15.15525	14.96845	-1092294.30	0.12349	-235749.24	0.00	-1328043.54
05-04-2024	18.36600	18.45144	-451832.25	0.23377	-656212.20	0.00	-1108044.45
06-04-2024	17.02325	16.85432	-1345818.93	0.18819	-593321.45	0.00	-1939140.37
07-04-2024	17.97900	18.11485	181143.73	0.15666	-392639.21	0.00	-211495.48
Total :	**128.74550**	**128.13165**	**-4916031.97**	**1.06210**	**-2618176.37**	**0.00**	**-7534208.34**

Summary :	**PAYABLE**
Total Amount (INR) =	**-7534208**
	Rs. - Seventy-Five Lakhs Thirty-Four Thousand Two Hundred 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.08294	0.08980	24359.68	0.00278	-9362.58	0.00	14997.09
02-04-2024	0.07475	0.08171	26914.18	0.00141	-3393.00	0.00	23521.19
03-04-2024	0.07168	0.07925	29634.83	0.00144	-997.82	0.00	28637.01
04-04-2024	0.01587	0.01860	4208.41	0.00199	-1313.93	0.00	2894.48
05-04-2024	0.00000	0.00187	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00461	0.00720	2499.59	0.00199	0.00	0.00	2499.59
Total :	**0.24985**	**0.27843**	**87616.69**	**0.00962**	**-15067.33**	**0.00**	**72549.36**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**72549**
	Rs. Seventy-Two Thousand Five 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.05199	0.05136	-3322.98	0.00145	-6573.68	0.00	-9896.66
02-04-2024	0.05199	0.05305	4626.41	0.00003	-384.12	0.00	4242.29
03-04-2024	0.05199	0.05295	4256.21	-0.00008	-165.58	0.00	4090.64
04-04-2024	0.05199	0.05294	5523.79	0.00008	-584.86	0.00	4938.94
05-04-2024	0.05694	0.05418	-16472.29	0.00276	-15782.93	0.00	-32255.22
06-04-2024	0.05447	0.05430	-3152.32	0.00113	-7129.27	0.00	-10281.59
07-04-2024	0.05694	0.05763	2674.16	0.00014	-668.85	0.00	2005.30
Total :	**0.37632**	**0.37642**	**-5867.02**	**0.00550**	**-31289.29**	**0.00**	**-37156.31**

Summary :	**PAYABLE**
Total Amount (INR) =	**-37156**
	Rs. - Thirty-Seven 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.61440	0.61346	-2677.17	0.00066	-256.00	0.00	-2933.17
02-04-2024	0.64896	0.65102	8428.18	0.00012	-261.80	0.00	8166.37
03-04-2024	0.61824	0.61481	-11380.24	0.00101	-1300.17	0.00	-12680.41
04-04-2024	0.67200	0.66994	-11683.65	0.00012	-576.00	0.00	-12259.65
05-04-2024	0.73728	0.73662	-2289.48	0.00028	-838.19	0.00	-3127.67
06-04-2024	0.79871	0.79716	-9152.75	0.00290	-263.63	0.00	-9416.38
07-04-2024	0.61440	0.61675	5285.11	0.00211	-778.01	0.00	4507.10
Total :	**4.70398**	**4.69976**	**-23469.99**	**0.00720**	**-4273.80**	**0.00**	**-27743.79**

Summary :	**PAYABLE**
Total Amount (INR) =	**-27744**
	Rs. - Twenty-Seven Thousand Seven 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	2.98225	3.05407	253228.77	0.02216	-127618.10	0.00	125610.67
02-04-2024	2.94200	3.05843	463415.37	0.01548	-84627.90	0.00	378787.46
03-04-2024	2.93775	3.03997	477096.57	-0.00453	-9217.80	0.00	467878.77
04-04-2024	2.94050	3.04238	547304.08	-0.00270	-10957.38	0.00	536346.70
05-04-2024	2.95800	3.05710	507112.09	0.00110	-43968.98	0.00	463143.11
06-04-2024	2.95025	3.05935	593667.27	0.00696	-45872.28	0.00	547794.99
07-04-2024	2.93550	3.04356	438324.38	0.01390	-65887.52	0.00	372436.86
Total :	**20.64625**	**21.35486**	**3280148.53**	**0.05238**	**-388149.96**	**0.00**	**2891998.57**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2891999**
	Rs. Twenty-Eight Lakhs Ninety-One Thousand Nine Hundred Ninety-Nine Only

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

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.12720	0.12275	-23533.33	0.00319	-11861.95	0.00	-35395.28
02-04-2024	0.07155	0.06728	-6240.78	0.00507	-10721.73	0.00	-16962.52
03-04-2024	0.01700	0.07013	-29174.71	0.00439	-15589.98	0.00	-44764.68
04-04-2024	0.10468	0.09635	-46982.70	0.00856	-40573.49	0.00	-87556.19
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.32043**	**0.35652**	**-105931.52**	**0.02121**	**-78747.15**	**0.00**	**-184678.67**

Summary :	**PAYABLE**
Total Amount (INR) =	**-184679**
	Rs. - One Lakhs Eighty-Four Thousand Six Hundred Seventy-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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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: **01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.10781	0.11493	23838.89	0.00516	-14430.74	0.00	9408.15
02-04-2024	0.11175	0.11611	18298.22	0.00161	-2877.67	0.00	15420.56
03-04-2024	0.10538	0.11205	23700.96	0.00407	-9099.37	0.00	14601.59
04-04-2024	0.10800	0.11544	32196.84	0.00286	-6554.44	0.00	25642.40
05-04-2024	0.09650	0.09563	-50689.34	0.01647	-47689.06	0.00	-98378.40
06-04-2024	0.09338	0.10930	31913.39	0.01225	-11908.31	0.00	20005.08
07-04-2024	0.02538	0.04548	13078.04	0.00753	-1986.35	0.00	11091.69
Total :	**0.64819**	**0.70895**	**92337.00**	**0.04995**	**-94545.93**	**0.00**	**-2208.93**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2209**
	Rs. - 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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.18984	0.06327	-657393.04	0.10521	-476168.73	0.00	-1133561.77
07-04-2024	0.18984	0.10386	-335012.21	0.06652	-204881.01	0.00	-539893.22
Total :	**0.37968**	**0.16713**	**-992405.25**	**0.17173**	**-681049.74**	**0.00**	**-1673455.00**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1673455**
	Rs. - Sixteen Lakhs Seventy-Three Thousand Four Hundred Fifty-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.

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.15749	0.14904	-34154.94	0.00208	-696.56	0.00	-34851.50
02-04-2024	0.15749	0.10008	-253511.96	0.04537	-179911.19	0.00	-433423.15
03-04-2024	0.15749	0.13350	-118302.23	0.01432	-67865.03	0.00	-186167.26
04-04-2024	0.15749	0.14813	-49424.78	0.00040	-1506.41	0.00	-50931.18
05-04-2024	0.15749	0.14872	-45534.44	0.00082	-1403.69	0.00	-46938.13
06-04-2024	0.15749	0.12088	-207057.92	0.02298	-96715.13	0.00	-303773.05
07-04-2024	0.15749	0.13502	-93108.45	0.01245	-36205.60	0.00	-129314.05
Total :	**1.10240**	**0.93538**	**-801094.73**	**0.09842**	**-384303.61**	**0.00**	**-1185398.33**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1185398**
	Rs. - Eleven Lakhs Eighty-Five Thousand Three Hundred Ninety-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.

Sep 10, 2024

TAMIL NADU TRANSMISSION 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:**01/04/2024 to 07/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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