Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.92929	0.80320	-541903.15	0.07736	-259226.21	0.00	-801129.35
25-06-2024	0.92929	0.80088	-605394.47	0.07672	-287923.62	0.00	-893318.09
26-06-2024	0.92509	0.80279	-531830.21	0.07624	-261635.99	0.00	-793466.20
27-06-2024	0.92649	0.80468	-552573.74	0.07789	-273761.37	0.00	-826335.10
28-06-2024	0.92929	0.80630	-425880.82	0.07911	-203149.34	0.00	-629030.17
29-06-2024	0.92929	0.80323	-411380.23	0.07490	-191036.06	0.00	-602416.29
30-06-2024	0.92929	0.80409	-359638.89	0.07735	-166124.39	0.00	-525763.28
Total :	**6.49800**	**5.62517**	**-3428601.51**	**0.53958**	**-1642856.97**	**0.00**	**-5071458.48**

Summary :	**PAYABLE**
Total Amount (INR) =	**-5071458**
	Rs. - Fifty Lakhs Seventy-One Thousand Four Hundred Fifty-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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.01446	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.01533	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00946	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.51608	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.01079	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.01673	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.58284**	**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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.20182	0.20131	-4209.28	0.00012	-1289.71	0.00	-5498.99
25-06-2024	0.20080	0.19791	-13772.77	0.00014	-317.77	0.00	-14090.54
26-06-2024	0.20838	0.21020	3033.90	0.00078	-3556.93	0.00	-523.03
27-06-2024	0.20800	0.20430	-19718.52	0.00122	-939.26	0.00	-20657.77
28-06-2024	0.20801	0.20437	-14486.17	0.00081	-717.22	0.00	-15203.39
29-06-2024	0.19609	0.19591	-1496.88	0.00013	-169.97	0.00	-1666.85
30-06-2024	0.20262	0.20612	8770.03	-0.00132	-175.15	0.00	8594.87
Total :	**1.42572**	**1.42012**	**-41879.68**	**0.00187**	**-7166.02**	**0.00**	**-49045.70**

Summary :	**PAYABLE**
Total Amount (INR) =	**-49046**
	Rs. - Fourty-Nine Thousand Fourty-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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.71522	0.68930	-109173.22	0.00125	-2653.08	0.00	-111826.30
25-06-2024	0.61389	0.60092	-73484.14	0.00332	-9460.91	0.00	-82945.04
26-06-2024	0.66136	0.64539	-66700.36	0.00342	-334.82	0.00	-67035.18
27-06-2024	0.66130	0.65550	-48090.93	0.00504	-13061.39	0.00	-61152.32
28-06-2024	0.62741	0.61588	-74243.06	0.00647	-20171.23	0.00	-94414.29
29-06-2024	0.73621	0.72943	-22919.98	0.00079	-313.96	0.00	-23233.95
30-06-2024	0.73636	0.73046	-23752.75	-0.00270	-10181.17	0.00	-33933.92
Total :	**4.75175**	**4.66689**	**-418364.43**	**0.01759**	**-56176.56**	**0.00**	**-474540.99**

Summary :	**PAYABLE**
Total Amount (INR) =	**-474541**
	Rs. - Four Lakhs Seventy-Four Thousand Five Hundred Fourty-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 16, 2024

TAMIL NADU TRANSMISSION 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:**24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00391	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00391**	**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 16, 2024

TAMIL NADU TRANSMISSION 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:**24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00993	0.00898	-4946.00	0.00063	-2576.31	0.00	-7522.30
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00993**	**0.00898**	**-4946.00**	**0.00063**	**-2576.31**	**0.00**	**-7522.30**

Summary :	**PAYABLE**
Total Amount (INR) =	**-7522**
	Rs. - Seven Thousand Five Hundred Twenty-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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00410	0.00410	-54.77	0.00000	0.00	0.00	-54.77
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00410**	**0.00410**	**-54.77**	**0.00000**	**0.00**	**0.00**	**-54.77**

Summary :	**PAYABLE**
Total Amount (INR) =	**-55**
	Rs. - Fifty-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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.25200	0.23557	-71978.93	0.00119	-2724.00	0.00	-74702.93
25-06-2024	0.25200	0.24213	-43059.15	0.00039	0.00	0.00	-43059.15
26-06-2024	0.19800	0.19844	1582.50	0.00006	-285.43	0.00	1297.07
27-06-2024	0.19800	0.19888	4170.89	0.00006	-326.24	0.00	3844.65
28-06-2024	0.20466	0.19874	-24280.02	0.00489	-16764.40	0.00	-41044.42
29-06-2024	0.19800	0.19860	1874.84	0.00005	-145.46	0.00	1729.38
30-06-2024	0.19800	0.19855	2552.07	-0.00284	-9.06	0.00	2543.01
Total :	**1.50066**	**1.47091**	**-129137.80**	**0.00382**	**-20254.59**	**0.00**	**-149392.39**

Summary :	**PAYABLE**
Total Amount (INR) =	**-149392**
	Rs. - One Lakhs Fourty-Nine Thousand Three 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.

Oct 16, 2024

TAMIL NADU TRANSMISSION 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:**24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.06635	0.06879	10221.32	0.00019	-734.16	0.00	9487.16
25-06-2024	0.06635	0.06838	10605.05	0.00049	-912.51	0.00	9692.54
26-06-2024	0.06635	0.06408	-13136.59	0.00128	-5853.73	0.00	-18990.32
27-06-2024	0.06635	0.06716	7179.94	0.00105	-490.28	0.00	6689.66
28-06-2024	0.06635	0.06484	-4790.29	0.00128	-3791.64	0.00	-8581.93
29-06-2024	0.06635	0.06726	4125.29	0.00019	-167.29	0.00	3958.00
30-06-2024	0.06635	0.07072	14335.22	0.00004	-98.21	0.00	14237.01
Total :	**0.46447**	**0.47124**	**28539.94**	**0.00452**	**-12047.81**	**0.00**	**16492.12**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**16492**
	Rs. Sixteen Thousand Four Hundred Ninety-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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.22118	0.22381	9605.06	0.00043	-2787.59	0.00	6817.47
25-06-2024	0.22118	0.22262	3145.33	0.00050	-1538.03	0.00	1607.29
26-06-2024	0.22118	0.22566	18385.12	0.00038	-1015.37	0.00	17369.75
27-06-2024	0.22118	0.22560	20049.79	0.00032	-1355.03	0.00	18694.76
28-06-2024	0.22118	0.22562	17630.59	0.00030	-1084.91	0.00	16545.68
29-06-2024	0.22117	0.22335	4299.43	0.00073	-1800.72	0.00	2498.71
30-06-2024	0.22118	0.22708	23670.40	-0.00163	-1116.00	0.00	22554.40
Total :	**1.54823**	**1.57375**	**96785.71**	**0.00104**	**-10697.65**	**0.00**	**86088.07**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**86088**
	Rs. Eighty-Six Thousand Eighty-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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00336	0.00503	68.16	0.00190	-800.78	0.00	-732.63
25-06-2024	0.00336	0.00534	778.95	0.00187	-655.61	0.00	123.34
26-06-2024	0.00336	0.00464	-677.38	0.00162	-1323.46	0.00	-2000.84
27-06-2024	0.00336	0.00531	807.36	0.00177	-1022.98	0.00	-215.62
28-06-2024	0.00336	0.00525	863.98	0.00173	-385.86	0.00	478.12
29-06-2024	0.00336	0.00586	604.40	0.00242	-40.67	0.00	563.73
30-06-2024	0.00336	0.00404	-1423.81	0.00128	-1500.26	0.00	-2924.07
Total :	**0.02352**	**0.03547**	**1021.66**	**0.01257**	**-5729.63**	**0.00**	**-4707.97**

Summary :	**PAYABLE**
Total Amount (INR) =	**-4708**
	Rs. - Four Thousand Seven Hundred Eight Only

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00001**	**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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00177	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00050	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00228**	**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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.93675	1.12074	323251.66	0.11262	-96698.42	0.00	226553.24
25-06-2024	1.71400	1.83506	419483.49	0.02411	-19627.50	0.00	399855.99
26-06-2024	1.62050	1.72574	380132.27	0.01562	-44079.46	0.00	336052.80
27-06-2024	1.47550	1.57966	402606.42	0.01848	-52897.86	0.00	349708.55
28-06-2024	1.52725	1.62758	350288.35	0.01635	-39332.25	0.00	310956.10
29-06-2024	1.54538	1.64098	297121.72	0.00732	-15847.03	0.00	281274.70
30-06-2024	1.64738	1.75756	457585.17	-0.00563	-4730.84	0.00	452854.32
Total :	**10.46675**	**11.28731**	**2630469.08**	**0.18887**	**-273213.37**	**0.00**	**2357255.71**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2357256**
	Rs. Twenty-Three Lakhs Fifty-Seven Thousand Two Hundred Fifty-Six Only

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.15624	0.14869	-65551.89	0.02538	-44799.33	0.00	-110351.22
25-06-2024	0.15624	0.13930	-102699.29	0.02285	-56274.31	0.00	-158973.60
26-06-2024	0.15624	0.13838	-102571.96	0.02061	-46464.92	0.00	-149036.89
27-06-2024	0.15624	0.14458	-94375.67	0.02672	-46602.06	0.00	-140977.74
28-06-2024	0.15624	0.14448	-69324.93	0.01493	-31711.95	0.00	-101036.87
29-06-2024	0.15629	0.14508	-47674.42	0.01793	-25922.43	0.00	-73596.84
30-06-2024	0.15629	0.14467	-68259.75	0.01866	-46175.69	0.00	-114435.44
Total :	**1.09378**	**1.00518**	**-550457.91**	**0.14709**	**-297950.68**	**0.00**	**-848408.59**

Summary :	**PAYABLE**
Total Amount (INR) =	**-848409**
	Rs. - Eight Lakhs Fourty-Eight Thousand Four Hundred Nine Only

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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:**24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.11468	0.11561	-706.80	0.00114	-2294.37	0.00	-3001.17
25-06-2024	0.13025	0.12754	-13848.67	0.00020	-261.75	0.00	-14110.43
26-06-2024	0.13122	0.12423	-29319.22	0.00119	-1936.53	0.00	-31255.75
27-06-2024	0.11806	0.10967	-34209.94	0.00293	-4053.90	0.00	-38263.83
28-06-2024	0.09717	0.09254	-17734.41	0.00058	-51.40	0.00	-17785.80
29-06-2024	0.09605	0.09494	-4543.61	0.00020	-627.60	0.00	-5171.22
30-06-2024	0.00128	0.00244	53.29	0.00000	0.00	0.00	53.29
Total :	**0.68872**	**0.66697**	**-100309.36**	**0.00624**	**-9225.55**	**0.00**	**-109534.91**

Summary :	**PAYABLE**
Total Amount (INR) =	**-109535**
	Rs. - One Lakhs Nine Thousand Five 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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	9.03775	9.28743	1123661.15	0.05201	-20484.83	0.00	1103176.32
25-06-2024	11.32975	11.45693	741846.66	0.04671	-71084.78	0.00	670761.88
26-06-2024	10.64175	10.94143	1019471.08	0.06205	-75189.29	0.00	944281.79
27-06-2024	10.23675	10.50230	1039291.73	0.03696	-106495.93	0.00	932795.79
28-06-2024	11.06800	11.45273	1421436.48	0.05348	-43294.71	0.00	1378141.77
29-06-2024	11.92875	12.20164	899585.79	0.01553	-35989.81	0.00	863595.97
30-06-2024	11.23900	11.49443	1037699.52	-0.12270	-5962.30	0.00	1031737.22
Total :	**75.48175**	**77.33689**	**7282992.41**	**0.14404**	**-358501.66**	**0.00**	**6924490.75**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6924491**
	Rs. Sixty-Nine Lakhs Twenty-Four Thousand Four Hundred Ninety-One Only

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	3.82062	3.87171	-118240.42	0.09331	-112044.30	0.00	-230284.72
25-06-2024	8.93675	8.98594	-68260.91	0.03855	-93852.77	0.00	-162113.68
26-06-2024	7.66875	7.82936	588082.10	0.02981	-33932.08	0.00	554150.02
27-06-2024	8.11125	8.25919	529472.61	0.03971	-182079.34	0.00	347393.27
28-06-2024	8.55750	8.76495	925553.77	0.02947	-38991.57	0.00	886562.20
29-06-2024	9.35375	9.47196	383056.80	0.02189	-52498.30	0.00	330558.50
30-06-2024	8.03575	8.20126	625233.49	-0.08362	-3710.31	0.00	621523.19
Total :	**54.48437**	**55.38436**	**2864897.44**	**0.16911**	**-517108.67**	**0.00**	**2347788.78**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2347789**
	Rs. Twenty-Three Lakhs Fourty-Seven Thousand Seven Hundred Eighty-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.

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	8.62000	8.95344	1536261.15	0.01169	-34409.81	0.00	1501851.34
25-06-2024	9.39500	9.47331	45699.15	0.04211	-118050.22	0.00	-72351.07
26-06-2024	8.89500	9.18098	1061985.13	0.02313	-41553.00	0.00	1020432.14
27-06-2024	8.72000	9.01130	1248876.16	0.02838	-114661.22	0.00	1134214.94
28-06-2024	9.48000	9.74596	934095.96	0.03383	-118249.75	0.00	815846.21
29-06-2024	9.80000	10.05073	854078.82	0.01392	-36511.36	0.00	817567.46
30-06-2024	6.66250	6.86298	1169959.24	0.09291	-175367.65	0.00	994591.58
Total :	**61.57250**	**63.27870**	**6850955.61**	**0.24597**	**-638803.00**	**0.00**	**6212152.61**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6212153**
	Rs. Sixty-Two Lakhs Twelve Thousand One Hundred Fifty-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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	10.18750	10.34724	805879.44	0.02232	-54400.78	0.00	751478.67
25-06-2024	10.37000	10.53953	720714.47	0.02064	-95483.33	0.00	625231.14
26-06-2024	13.08250	13.47778	1245564.41	0.11211	-263630.87	0.00	981933.54
27-06-2024	16.80000	17.12956	1471943.02	0.04178	-148192.33	0.00	1323750.68
28-06-2024	19.81250	20.06102	1152186.05	0.01325	-34850.17	0.00	1117335.88
29-06-2024	21.62000	21.69371	182986.79	0.02473	-60827.61	0.00	122159.17
30-06-2024	12.77500	12.28196	-1169844.26	0.51783	-1628642.46	0.00	-2798486.72
Total :	**104.64750**	**105.53080**	**4409429.92**	**0.75265**	**-2286027.56**	**0.00**	**2123402.36**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2123402**
	Rs. Twenty-One Lakhs Twenty-Three Thousand Four Hundred Two Only

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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:**24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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:**24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.04915	0.05518	-7132.63	0.00968	-8658.60	0.00	-15791.23
25-06-2024	0.04608	0.07207	-5230.89	0.02950	-10074.03	0.00	-15304.92
26-06-2024	0.05222	0.07188	-21420.11	0.02888	-17822.04	0.00	-39242.15
27-06-2024	0.05683	0.06859	-2501.13	0.01388	-9251.73	0.00	-11752.86
28-06-2024	0.04915	0.06252	-12248.35	0.01804	-19863.75	0.00	-32112.10
29-06-2024	0.03686	0.04800	-1438.73	0.01373	-3744.92	0.00	-5183.65
30-06-2024	0.08601	0.08902	570.32	0.00393	-1639.44	0.00	-1069.12
Total :	**0.37631**	**0.46726**	**-49401.52**	**0.11763**	**-71054.52**	**0.00**	**-120456.04**

Summary :	**PAYABLE**
Total Amount (INR) =	**-120456**
	Rs. - One Lakhs Twenty Thousand Four Hundred Fifty-Six Only

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	1.83354	1.59543	-1053896.10	0.07863	-257477.56	0.00	-1311373.66
25-06-2024	1.83354	1.64536	-831071.92	0.01360	-9049.02	0.00	-840120.94
26-06-2024	1.83354	1.58904	-786878.92	0.10608	-143281.30	0.00	-930160.22
27-06-2024	1.83354	1.66459	-739624.53	0.01390	-397.41	0.00	-740021.94
28-06-2024	1.83354	1.68510	-589109.09	0.01445	-2382.17	0.00	-591491.27
29-06-2024	1.83354	1.66552	-503611.30	0.03054	-30695.09	0.00	-534306.38
30-06-2024	1.83354	1.65965	-661057.64	0.03587	-138457.30	0.00	-799514.95
Total :	**12.83481**	**11.50469**	**-5165249.51**	**0.29307**	**-581739.85**	**0.00**	**-5746989.36**

Summary :	**PAYABLE**
Total Amount (INR) =	**-5746989**
	Rs. - Fifty-Seven Lakhs Fourty-Six Thousand Nine Hundred Eighty-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.

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	6.14892	6.01261	-590717.30	0.00905	-15104.73	0.00	-605822.03
25-06-2024	6.81577	6.68566	-520702.09	0.00337	0.00	0.00	-520702.09
26-06-2024	6.59377	6.48994	-369653.13	0.01550	0.00	0.00	-369653.13
27-06-2024	6.59377	6.48721	-409367.73	0.01376	0.00	0.00	-409367.73
28-06-2024	6.85933	6.73199	-438945.03	0.01315	0.00	0.00	-438945.03
29-06-2024	6.70016	6.54491	-478277.70	0.00870	0.00	0.00	-478277.70
30-06-2024	5.64389	5.54988	-399352.21	0.01655	-124527.96	0.00	-523880.17
Total :	**45.35562**	**44.50219**	**-3207015.19**	**0.08009**	**-139632.69**	**0.00**	**-3346647.88**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3346648**
	Rs. - Thirty-Three Lakhs Fourty-Six Thousand Six 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 16, 2024

TAMIL NADU TRANSMISSION 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:**24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.09830	0.10197	17044.16	-0.00001	-586.99	0.00	16457.17
25-06-2024	0.09830	0.10154	14580.37	0.00007	-341.14	0.00	14239.22
26-06-2024	0.09830	0.10218	15858.90	0.00024	-1155.65	0.00	14703.25
27-06-2024	0.09625	0.10191	16407.72	0.00018	-937.92	0.00	15469.80
28-06-2024	0.09830	0.10168	14376.07	0.00022	-927.10	0.00	13448.97
29-06-2024	0.09830	0.10116	10109.31	0.00007	-191.74	0.00	9917.57
30-06-2024	0.09830	0.10153	13778.30	-0.00087	-33.29	0.00	13745.02
Total :	**0.68605**	**0.71198**	**102154.83**	**-0.00009**	**-4173.83**	**0.00**	**97981.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**97981**
	Rs. Ninety-Seven Thousand Nine Hundred Eighty-One Only

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.22276	0.23509	34522.01	-0.00011	-1167.73	0.00	33354.28
25-06-2024	0.23551	0.24224	30402.56	0.00016	-739.13	0.00	29663.43
26-06-2024	0.22399	0.23068	27827.71	0.00050	-2375.04	0.00	25452.68
27-06-2024	0.22860	0.24177	35481.22	0.00063	-3366.51	0.00	32114.71
28-06-2024	0.25389	0.26016	25942.47	0.00037	-1579.39	0.00	24363.08
29-06-2024	0.25189	0.25833	20727.13	0.00031	-962.10	0.00	19765.04
30-06-2024	0.26541	0.26952	17001.04	-0.00348	-61.42	0.00	16939.62
Total :	**1.68206**	**1.73779**	**191904.16**	**-0.00162**	**-10251.32**	**0.00**	**181652.84**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**181653**
	Rs. One Lakhs Eighty-One Thousand Six Hundred Fifty-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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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:**24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.19377	0.19512	5811.08	0.00013	-1452.57	0.00	4358.52
25-06-2024	0.19009	0.19155	8345.19	0.00019	-157.41	0.00	8187.78
26-06-2024	0.19007	0.19037	1533.35	0.00020	-240.39	0.00	1292.95
27-06-2024	0.19008	0.19078	3310.27	0.00018	-355.22	0.00	2955.05
28-06-2024	0.17574	0.17532	-1681.30	0.00036	-503.37	0.00	-2184.67
29-06-2024	0.17617	0.17790	4050.09	0.00021	-603.81	0.00	3446.27
30-06-2024	0.17396	0.17490	2203.73	-0.00054	-2879.93	0.00	-676.20
Total :	**1.28987**	**1.29594**	**23572.40**	**0.00074**	**-6192.71**	**0.00**	**17379.70**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**17380**
	Rs. Seventeen Thousand Three Hundred Eighty Only

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.25486	0.25853	12831.51	0.00112	-635.50	0.00	12196.00
25-06-2024	0.25077	0.25176	-198.22	0.00100	-634.48	0.00	-832.70
26-06-2024	0.24667	0.24885	4909.49	0.00160	-972.14	0.00	3937.35
27-06-2024	0.24667	0.24858	3695.21	0.00136	-591.32	0.00	3103.89
28-06-2024	0.24718	0.24946	6566.51	0.00080	-1312.22	0.00	5254.29
29-06-2024	0.23029	0.23297	5447.11	0.00095	-498.29	0.00	4948.82
30-06-2024	0.23029	0.23398	14196.26	-0.00064	-206.64	0.00	13989.62
Total :	**1.70674**	**1.72414**	**47447.87**	**0.00619**	**-4850.59**	**0.00**	**42597.28**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**42597**
	Rs. Fourty-Two Thousand Five Hundred Ninety-Seven Only

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	3.55947	3.54989	-25624.42	0.00300	-3796.01	0.00	-29420.43
25-06-2024	8.06229	8.08772	98937.57	0.00158	-7295.20	0.00	91642.37
26-06-2024	6.48000	6.50144	103211.71	0.00231	-4590.58	0.00	98621.13
27-06-2024	6.62954	6.66011	173246.82	0.00699	-5633.99	0.00	167612.83
28-06-2024	8.32736	8.36491	166148.35	0.00258	-5990.17	0.00	160158.18
29-06-2024	9.30566	9.31544	18833.29	0.00273	-8301.59	0.00	10531.70
30-06-2024	8.30206	8.28793	7021.15	-0.08092	-4132.98	0.00	2888.17
Total :	**50.66637**	**50.76743**	**541774.46**	**-0.06174**	**-39740.52**	**0.00**	**502033.94**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**502034**
	Rs. Five Lakhs Two Thousand Thirty-Four Only

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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:**24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.09018	0.08868	-7527.48	0.00046	-1641.29	0.00	-9168.77
25-06-2024	0.08950	0.08833	-5366.09	0.00017	-540.87	0.00	-5906.96
26-06-2024	0.08394	0.08254	-4207.60	0.00067	-236.33	0.00	-4443.92
27-06-2024	0.08638	0.08576	-2507.63	0.00005	0.00	0.00	-2507.63
28-06-2024	0.09018	0.08916	-4178.02	0.00015	-206.37	0.00	-4384.39
29-06-2024	0.04839	0.04758	-2126.11	0.00025	-453.83	0.00	-2579.94
30-06-2024	0.07802	0.07686	-6108.96	0.00060	-3775.87	0.00	-9884.84
Total :	**0.56657**	**0.55891**	**-32021.89**	**0.00236**	**-6854.56**	**0.00**	**-38876.45**

Summary :	**PAYABLE**
Total Amount (INR) =	**-38876**
	Rs. - Thirty-Eight Thousand Eight Hundred Seventy-Six Only

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.47410	0.46317	-110856.05	0.01823	-13812.18	0.00	-124668.23
25-06-2024	0.47410	0.47975	-64728.62	0.02493	-313.13	0.00	-65041.75
26-06-2024	0.47410	0.46043	-79045.59	0.01322	-7812.95	0.00	-86858.54
27-06-2024	0.47410	0.45651	-115165.34	0.01197	-10037.30	0.00	-125202.64
28-06-2024	0.47410	0.46018	-83530.58	0.01084	-1578.08	0.00	-85108.66
29-06-2024	0.47410	0.45232	-91158.58	0.00927	-2389.21	0.00	-93547.80
30-06-2024	0.47410	0.46130	-88371.37	0.01218	-28252.55	0.00	-116623.92
Total :	**3.31867**	**3.23368**	**-632856.13**	**0.10064**	**-64195.40**	**0.00**	**-697051.54**

Summary :	**PAYABLE**
Total Amount (INR) =	**-697052**
	Rs. - Six Lakhs Ninety-Seven Thousand Fifty-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 16, 2024

TAMIL NADU TRANSMISSION 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:**24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	4.54125	4.57033	89794.70	0.00655	-10789.86	0.00	79004.84
25-06-2024	4.68725	4.71871	42628.82	0.01952	-23872.47	0.00	18756.35
26-06-2024	3.97950	3.75826	-1233169.12	0.23160	-1069472.91	0.00	-2302642.03
27-06-2024	3.91262	3.91762	54910.94	0.01104	-3978.48	0.00	50932.46
28-06-2024	5.32600	5.37052	192147.03	0.00595	-7897.94	0.00	184249.09
29-06-2024	5.47200	5.52688	185206.36	0.00181	-5373.25	0.00	179833.11
30-06-2024	5.03400	5.08574	180075.00	-0.04246	-2827.38	0.00	177247.62
Total :	**32.95263**	**32.94806**	**-488406.26**	**0.23401**	**-1124212.30**	**0.00**	**-1612618.56**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1612619**
	Rs. - Sixteen Lakhs Twelve Thousand Six Hundred Nineteen Only

(+) & (-) 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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	13.86000	14.34121	2319465.30	0.08708	-26099.96	0.00	2293365.35
25-06-2024	12.94750	13.42339	2091397.20	0.02997	-37518.64	0.00	2053878.55
26-06-2024	14.20500	13.97552	-1703564.17	0.33822	-1159781.16	0.00	-2863345.33
27-06-2024	10.47500	10.88504	1835788.59	0.08449	-203802.30	0.00	1631986.28
28-06-2024	14.40500	14.89187	1795656.61	0.07004	-148888.38	0.00	1646768.22
29-06-2024	16.34000	16.65279	1070140.89	0.02303	-45135.85	0.00	1025005.04
30-06-2024	13.69750	13.95526	971620.75	-0.08190	-33173.82	0.00	938446.94
Total :	**95.93000**	**98.12508**	**8380505.17**	**0.55094**	**-1654400.11**	**0.00**	**6726105.06**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6726105**
	Rs. Sixty-Seven Lakhs Twenty-Six Thousand One Hundred 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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00007	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00007**	**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 16, 2024

TAMIL NADU TRANSMISSION 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:**24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.04454	0.04590	896.17	0.00432	-10523.00	0.00	-9626.83
25-06-2024	0.01024	0.01146	3065.49	0.00041	-294.32	0.00	2771.17
26-06-2024	0.03225	0.03790	12146.60	0.00293	-3034.20	0.00	9112.40
27-06-2024	0.02150	0.02489	5160.15	0.00228	-3686.57	0.00	1473.57
28-06-2024	0.00461	0.00742	852.83	0.00055	-499.52	0.00	353.31
29-06-2024	0.01434	0.01726	4002.34	0.00204	-1044.11	0.00	2958.23
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.12748**	**0.14483**	**26123.57**	**0.01253**	**-19081.71**	**0.00**	**7041.86**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**7042**
	Rs. Seven Thousand Fourty-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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.04952	0.05050	5239.83	0.00004	-355.51	0.00	4884.32
25-06-2024	0.05199	0.05277	3900.81	0.00002	-58.10	0.00	3842.71
26-06-2024	0.00371	0.00398	683.11	0.00000	0.00	0.00	683.11
27-06-2024	0.02354	0.02818	2306.42	0.00030	-346.41	0.00	1960.01
28-06-2024	0.02971	0.02846	-3132.39	0.00091	-1549.88	0.00	-4682.26
29-06-2024	0.00619	0.00621	376.42	0.00024	-399.81	0.00	-23.39
30-06-2024	0.02476	0.02621	5797.75	-0.00020	-19.32	0.00	5778.43
Total :	**0.18941**	**0.19631**	**15171.95**	**0.00131**	**-2729.03**	**0.00**	**12442.92**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**12443**
	Rs. Twelve Thousand Four Hundred Fourty-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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	1.40455	1.40593	6122.35	-0.00327	-648.32	0.00	5474.03
25-06-2024	1.40455	1.40546	4066.60	0.00002	-60.62	0.00	4005.98
26-06-2024	1.40455	1.40579	4336.61	0.00022	-979.27	0.00	3357.34
27-06-2024	1.40865	1.41021	6261.83	0.00013	-646.49	0.00	5615.33
28-06-2024	1.40455	1.40579	4545.70	0.00015	-644.02	0.00	3901.68
29-06-2024	1.39634	1.39731	3255.90	0.00012	-347.85	0.00	2908.04
30-06-2024	1.39634	1.39008	-13416.21	-0.01201	-10659.65	0.00	-24075.85
Total :	**9.81955**	**9.82056**	**15172.77**	**-0.01464**	**-13986.21**	**0.00**	**1186.56**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1187**
	Rs. One Thousand One Hundred Eighty-Seven Only

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	2.83575	2.93778	452519.88	0.00021	-24326.29	0.00	428193.59
25-06-2024	2.83675	2.93813	445026.28	0.00336	-15546.54	0.00	429479.74
26-06-2024	2.83700	2.94074	406655.63	0.01020	-48503.58	0.00	358152.04
27-06-2024	2.83975	2.94352	443674.05	0.00854	-45301.62	0.00	398372.43
28-06-2024	2.83425	2.93357	389856.85	0.00732	-31458.92	0.00	358397.92
29-06-2024	2.83375	2.93313	324129.82	0.00523	-16353.78	0.00	307776.03
30-06-2024	2.83200	2.93129	410114.80	-0.02711	-3359.32	0.00	406755.48
Total :	**19.84925**	**20.55817**	**2871977.30**	**0.00774**	**-184850.06**	**0.00**	**2687127.24**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2687127**
	Rs. Twenty-Six Lakhs Eighty-Seven Thousand One Hundred Twenty-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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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:**24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.03737	0.00000	-143771.59	0.03314	-118755.33	0.00	-262526.93
25-06-2024	0.04096	0.00000	-197087.69	0.03604	-162794.43	0.00	-359882.12
26-06-2024	0.05939	0.00000	-231507.73	0.05226	-191225.38	0.00	-422733.11
27-06-2024	0.05734	0.00000	-239760.19	0.05095	-198041.91	0.00	-437802.10
28-06-2024	0.05325	0.00000	-202834.43	0.04735	-167541.24	0.00	-370375.67
29-06-2024	0.01638	0.00000	-48896.18	0.01442	-40388.25	0.00	-89284.43
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.26469**	**0.00000**	**-1063857.81**	**0.23416**	**-878746.55**	**0.00**	**-1942604.35**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1942604**
	Rs. - Nineteen Lakhs Fourty-Two 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 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 16, 2024

TAMIL NADU TRANSMISSION 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: **24/06/2024 to 30/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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