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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	1.33234	1.32932	-11920.21	0.00028	0.00	0.00	-11920.21
23-04-2024	1.33234	1.32836	-8652.54	0.00192	0.00	0.00	-8652.54
24-04-2024	1.33138	1.32788	-16767.69	0.00020	0.00	0.00	-16767.69
25-04-2024	1.33138	1.32719	-17238.48	0.00031	0.00	0.00	-17238.48
26-04-2024	1.33855	1.33563	-11267.75	0.00031	0.00	0.00	-11267.75
27-04-2024	1.33114	1.32795	-18316.01	0.00017	-100.67	0.00	-18416.68
28-04-2024	1.33114	1.32704	-15651.72	0.00081	0.00	0.00	-15651.72
Total :	**9.32824**	**9.30337**	**-99814.40**	**0.00400**	**-100.67**	**0.00**	**-99915.07**

Summary :	**PAYABLE**
Total Amount (INR) =	**-99915**
	Rs. - Ninety-Nine Thousand Nine Hundred Fifthteen Only

(+) & (-) 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:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.02540	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.03123	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.02678	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.01018	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.01652	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00959	0.00	0.00000	0.00	0.00	0.00
28-04-2024	0.00000	0.01139	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.13110**	**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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.38595	0.42308	149809.50	0.00454	-3843.69	0.00	145965.81
23-04-2024	0.43378	0.46647	128622.11	0.00659	-19959.95	0.00	108662.16
24-04-2024	0.44315	0.48568	208452.93	0.00194	-4041.94	0.00	204411.00
25-04-2024	0.44400	0.48874	183665.85	0.00368	-2618.64	0.00	181047.20
26-04-2024	0.41782	0.45553	140530.51	0.00597	-7548.32	0.00	132982.19
27-04-2024	0.23100	0.25958	152504.95	0.00326	-2915.64	0.00	149589.31
28-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**2.35570**	**2.57907**	**963585.85**	**0.02599**	**-40928.18**	**0.00**	**922657.67**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**922658**
	Rs. Nine Lakhs Twenty-Two Thousand Six 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.

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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_Bannari_Sugar_Tirukoilur** Date Period:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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_Bhatia_Coke_Energy_Gummidipoondi** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.20699	0.20544	-2149.77	0.00141	-1221.00	0.00	-3370.77
23-04-2024	0.20049	0.20250	5809.55	0.00185	-7806.31	0.00	-1996.75
24-04-2024	0.13736	0.13372	-17155.66	0.00294	-10893.73	0.00	-28049.39
25-04-2024	0.20264	0.20938	28864.36	0.00045	-1509.96	0.00	27354.40
26-04-2024	0.21216	0.21435	8951.58	0.00049	-997.58	0.00	7954.00
27-04-2024	0.20950	0.20948	-2837.59	0.00016	-394.38	0.00	-3231.97
28-04-2024	0.20786	0.20654	-9358.07	0.00219	-8398.80	0.00	-17756.86
Total :	**1.37702**	**1.38142**	**12124.41**	**0.00949**	**-31221.76**	**0.00**	**-19097.36**

Summary :	**PAYABLE**
Total Amount (INR) =	**-19097**
	Rs. - Nineteen Thousand 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.

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_Birla_Carbon** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.77055	0.76729	-26052.01	0.00083	-3695.20	0.00	-29747.22
23-04-2024	0.69385	0.66090	-95559.12	0.01872	-15379.08	0.00	-110938.20
24-04-2024	0.65766	0.61262	-227754.40	0.01836	-54681.06	0.00	-282435.46
25-04-2024	0.62545	0.57611	-199869.25	0.00651	-2271.47	0.00	-202140.72
26-04-2024	0.64496	0.64308	-16709.42	0.00490	-12697.00	0.00	-29406.43
27-04-2024	0.67506	0.66840	-44272.04	-0.00100	-1245.28	0.00	-45517.32
28-04-2024	0.68505	0.67799	-46993.13	0.00574	-25488.02	0.00	-72481.15
Total :	**4.75257**	**4.60638**	**-657209.36**	**0.05406**	**-115457.13**	**0.00**	**-772666.49**

Summary : **PAYABLE**

Total Amount (INR) = **-772666**

Rs. - Seven Lakhs Seventy-Two Thousand Six Hundred Sixty-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_Chemplast_Sanmar_Ltd_Mettur** Date Period:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00993	0.00000	-61510.00	0.00874	-50807.26	0.00	-112317.27
27-04-2024	0.00993	0.00995	-8166.65	0.00131	-10456.84	0.00	-18623.49
28-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.01986**	**0.00995**	**-69676.66**	**0.01005**	**-61264.10**	**0.00**	**-130940.76**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-130941**					
		Rs. - One Lakhs Thirty Thousand Nine Hundred Fourty-One Only					

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

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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_Coromondel_Electric_Company_Ramanathapur** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.39840	0.39940	4039.95	0.00008	-397.78	0.00	3642.17
23-04-2024	0.39840	0.39926	2576.96	0.00027	-1399.11	0.00	1177.85
24-04-2024	0.39840	0.39933	4248.34	0.00004	-204.94	0.00	4043.40
25-04-2024	0.39840	0.39952	4573.77	0.00008	-376.30	0.00	4197.47
26-04-2024	0.39840	0.39960	4575.63	0.00011	-538.68	0.00	4036.94
27-04-2024	0.39840	0.39917	4414.27	-0.00095	-154.12	0.00	4260.16
28-04-2024	0.39840	0.39937	3913.20	0.00016	-948.49	0.00	2964.71
Total :	**2.78880**	**2.79564**	**28342.11**	**-0.00021**	**-4019.42**	**0.00**	**24322.70**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**24323**
	Rs. Twenty-Four Thousand Three Hundred Twenty-Three Only

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

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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_EID_Parry_Nellikuppam** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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_EID_Parry_Pugalur** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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_IOT_Biogas_Puduchatram** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00072	0.00520	-408.18	0.00462	-1558.22	0.00	-1966.41
23-04-2024	0.00072	0.00583	269.49	0.00505	-8560.99	0.00	-8291.50
24-04-2024	0.00072	0.00584	407.24	0.00504	-1976.53	0.00	-1569.29
25-04-2024	0.00072	0.00504	356.02	0.00424	-614.32	0.00	-258.30
26-04-2024	0.00072	0.00587	334.57	0.00507	-1731.28	0.00	-1396.72
27-04-2024	0.00072	0.00533	452.11	0.00454	-503.33	0.00	-51.22
28-04-2024	0.00072	0.00583	362.66	0.00504	-4462.55	0.00	-4099.90
Total :	**0.00504**	**0.03894**	**1773.91**	**0.03360**	**-19407.23**	**0.00**	**-17633.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-17633**
	Rs. - Seventeen Thousand Six Hundred Thirty-Three Only

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

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	1.81088	1.90857	394752.24	0.00724	-36210.37	0.00	358541.87
23-04-2024	1.79150	1.87011	220875.10	0.02853	-148970.03	0.00	71905.07
24-04-2024	1.78025	1.87280	421254.50	0.00611	-20483.38	0.00	400771.12
25-04-2024	1.78462	1.87568	364914.10	0.00590	-22166.39	0.00	342747.70
26-04-2024	1.75775	1.84730	357170.63	0.01067	-42384.82	0.00	314785.81
27-04-2024	1.77550	1.84609	384866.41	0.00137	-24168.03	0.00	360698.39
28-04-2024	1.83900	1.93010	355077.91	0.01620	-95142.82	0.00	259935.09
Total :	**12.53950**	**13.15066**	**2498910.89**	**0.07601**	**-389525.84**	**0.00**	**2109385.05**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2109385**
	Rs. Twenty-One Lakhs Nine Thousand Three Hundred Eighty-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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.18168	0.13494	-210374.45	0.03812	-119270.86	0.00	-329645.31
23-04-2024	0.18168	0.15785	-91778.13	0.02327	-52095.90	0.00	-143874.03
24-04-2024	0.18168	0.14628	-178531.08	0.02418	-79497.17	0.00	-258028.26
25-04-2024	0.18168	0.16886	-82098.63	0.01982	-38528.54	0.00	-120627.17
26-04-2024	0.18168	0.16691	-90024.24	0.02064	-34245.51	0.00	-124269.75
27-04-2024	0.18168	0.19068	-10912.64	0.01568	-12501.28	0.00	-23413.92
28-04-2024	0.18168	0.18409	-28220.79	0.01900	-18929.59	0.00	-47150.37
Total :	**1.27176**	**1.14960**	**-691939.96**	**0.16070**	**-355068.85**	**0.00**	**-1047008.81**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1047009**
	Rs. - Ten Lakhs Fourty-Seven Thousand 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_Kaveri_Gas_Power_Corporation_Nagapattinam** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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_Trichy** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.02760	0.02458	-15686.82	0.00271	-8777.84	0.00	-24464.66
23-04-2024	0.02760	0.02544	-8567.14	0.00262	-4774.34	0.00	-13341.49
24-04-2024	0.02760	0.02595	-9080.79	0.00140	-4563.23	0.00	-13644.02
25-04-2024	0.02760	0.02639	-5528.81	0.00095	-1758.32	0.00	-7287.13
26-04-2024	0.02760	0.02632	-5473.77	0.00084	-1445.99	0.00	-6919.75
27-04-2024	0.02760	0.02762	-2758.84	0.00080	-696.30	0.00	-3455.14
28-04-2024	0.02760	0.02700	-3735.79	0.00075	-1694.22	0.00	-5430.01
Total :	**0.19320**	**0.18330**	**-50831.96**	**0.01009**	**-23710.23**	**0.00**	**-74542.20**

Summary :	**PAYABLE**
Total Amount (INR) =	**-74542**
	Rs. - Seventy-Four Thousand Five Hundred 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.

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.19660	0.19627	-1150.48	0.00007	0.00	0.00	-1150.48
23-04-2024	0.19660	0.17840	-56326.35	0.01622	-43557.14	0.00	-99883.50
24-04-2024	0.19660	0.19637	-1255.55	0.00000	0.00	0.00	-1255.55
25-04-2024	0.19660	0.19578	-3168.21	0.00014	0.00	0.00	-3168.21
26-04-2024	0.19660	0.19603	-2463.47	0.00003	0.00	0.00	-2463.47
27-04-2024	0.19660	0.18746	-50032.91	0.00731	-36363.91	0.00	-86396.82
28-04-2024	0.19660	0.19613	-2139.51	0.00006	0.00	0.00	-2139.51
Total :	**1.37620**	**1.34643**	**-116536.48**	**0.02384**	**-79921.05**	**0.00**	**-196457.53**

Summary :	**PAYABLE**
Total Amount (INR) =	**-196458**
	Rs. - One Lakhs Ninety-Six 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.

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:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	16.00325	16.28719	1091462.41	0.05806	-216232.41	0.00	875230.00
23-04-2024	16.59675	16.81773	699963.79	0.09360	-400711.12	0.00	299252.67
24-04-2024	16.29100	16.44734	726759.30	0.07365	-208012.41	0.00	518746.88
25-04-2024	12.30625	12.29876	267871.67	0.08867	-117230.74	0.00	150640.93
26-04-2024	13.54500	13.71571	765188.29	0.01183	-34126.08	0.00	731062.22
27-04-2024	16.39600	16.58265	1038459.09	-0.03345	-35293.03	0.00	1003166.06
28-04-2024	13.64175	13.60145	-162534.02	0.15414	-474289.82	0.00	-636823.85
Total :	**104.78000**	**105.75084**	**4427170.53**	**0.44650**	**-1485895.62**	**0.00**	**2941274.91**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2941275**
	Rs. Twenty-Nine Lakhs Fourty-One Thousand Two 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_MTPS_II** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	8.81938	8.94754	-69281.25	0.16477	-193353.88	0.00	-262635.13
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	6.74812	6.59830	-540617.38	0.09065	-99334.04	0.00	-639951.42
27-04-2024	11.17262	11.37839	1050465.33	0.02047	-27712.42	0.00	1022752.90
28-04-2024	11.04062	11.13184	438810.71	0.04211	-154657.78	0.00	284152.93
Total :	**37.78075**	**38.05606**	**879377.40**	**0.31799**	**-475058.13**	**0.00**	**404319.28**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**404319**
	Rs. Four Lakhs Four Thousand Three 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.

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	10.14650	7.86428	-7271678.99	1.73888	-4211424.50	0.00	-11483103.49
23-04-2024	4.93819	5.02355	-114901.92	0.10951	-300524.79	0.00	-415426.71
24-04-2024	9.30500	9.40078	-259751.70	0.11509	-197394.01	0.00	-457145.72
25-04-2024	9.70500	9.76252	415918.12	0.01576	-14569.56	0.00	401348.56
26-04-2024	10.38500	10.54872	638762.68	0.02229	-69859.50	0.00	568903.18
27-04-2024	10.23000	10.45943	1398435.55	-0.01426	-20184.44	0.00	1378251.12
28-04-2024	8.91250	9.07505	336676.19	0.28703	-879737.89	0.00	-543061.70
Total :	**63.62219**	**62.13432**	**-4856540.06**	**2.27429**	**-5693694.70**	**0.00**	**-10550234.76**

Summary :	**PAYABLE**
Total Amount (INR) =	**-10550235**
	Rs. - One Crores and Five Lakhs Fifty Thousand Two Hundred Thirty-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_II** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	20.53250	20.76225	1065393.45	0.02425	-80738.39	0.00	984655.06
23-04-2024	22.09000	22.42971	1095351.62	0.10458	-521795.94	0.00	573555.68
24-04-2024	22.28250	22.58916	1273685.94	0.02004	-103954.52	0.00	1169731.42
25-04-2024	21.65750	21.75865	397929.74	0.04049	-189274.03	0.00	208655.71
26-04-2024	21.13000	21.33305	894020.98	0.01949	-72312.65	0.00	821708.33
27-04-2024	20.41000	20.62887	1322164.18	-0.03405	-32996.43	0.00	1289167.75
28-04-2024	20.44250	20.69480	1059250.86	0.04361	-252859.92	0.00	806390.94
Total :	**148.54500**	**150.19651**	**7107796.77**	**0.21841**	**-1253931.88**	**0.00**	**5853864.89**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5853865**
	Rs. Fifty-Eight Lakhs Fifty-Three Thousand Eight Hundred Sixty-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_Noble_Tech_Industries** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00583	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.01612	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00884	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00157	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00642	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00353	0.00	0.00000	0.00	0.00	0.00
28-04-2024	0.00000	0.00059	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.04290**	**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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.05017	0.05982	-3760.36	0.01126	-7718.18	0.00	-11478.54
23-04-2024	0.05017	0.05847	-15704.33	0.01561	-28133.25	0.00	-43837.58
24-04-2024	0.05273	0.07309	2802.87	0.02206	-14981.70	0.00	-12178.83
25-04-2024	0.04505	0.06726	-16250.26	0.03131	-24986.63	0.00	-41236.88
26-04-2024	0.05017	0.06918	-18776.15	0.02645	-15272.90	0.00	-34049.05
27-04-2024	0.07321	0.06543	-94955.71	0.02080	-56135.96	0.00	-151091.67
28-04-2024	0.06809	0.07343	-33123.80	0.01771	-28836.41	0.00	-61960.21
Total :	**0.38962**	**0.46669**	**-179767.75**	**0.14520**	**-176065.02**	**0.00**	**-355832.77**

Summary :	**PAYABLE**
Total Amount (INR) =	**-355833**
	Rs. - Three Lakhs Fifty-Five Thousand Eight Hundred Thirty-Three Only

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

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	1.84313	1.69120	-638713.25	0.01803	-13053.56	0.00	-651766.80
23-04-2024	1.84313	1.65432	-576186.25	0.07787	-40751.08	0.00	-616937.33
24-04-2024	1.84313	1.67629	-834140.77	0.02565	-50357.91	0.00	-884498.68
25-04-2024	1.84313	1.68966	-654724.18	0.02465	-30988.65	0.00	-685712.83
26-04-2024	1.84313	1.66689	-707065.31	0.02832	-14789.80	0.00	-721855.11
27-04-2024	1.84313	1.69062	-882332.74	0.02237	-43015.89	0.00	-925348.63
28-04-2024	1.84313	1.71520	-504465.43	0.03380	-12666.35	0.00	-517131.78
Total :	**12.90190**	**11.78419**	**-4797627.92**	**0.23069**	**-205623.24**	**0.00**	**-5003251.16**

Summary :	**PAYABLE**
Total Amount (INR) =	**-5003251**
	Rs. - Fifty Lakhs Three Thousand Two Hundred Fifty-One Only

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

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	5.89612	5.41775	-1976881.64	0.06948	-41637.69	0.00	-2018519.33
23-04-2024	6.38675	6.15778	-644694.04	0.07827	0.00	0.00	-644694.04
24-04-2024	7.35762	7.07873	-1367852.88	0.00766	-1874.13	0.00	-1369727.01
25-04-2024	7.40387	7.12008	-1267565.81	0.01062	-31.53	0.00	-1267597.35
26-04-2024	7.40393	7.13065	-1023796.88	0.03227	-1661.08	0.00	-1025457.96
27-04-2024	5.12384	5.09975	-147376.91	0.00197	-8769.25	0.00	-156146.16
28-04-2024	4.22640	4.15424	-260115.71	0.02652	-42830.82	0.00	-302946.53
Total :	**43.79853**	**42.15898**	**-6688283.88**	**0.22680**	**-96804.49**	**0.00**	**-6785088.38**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6785088**
	Rs. - Sixty-Seven Lakhs Eighty-Five Thousand Eighty-Eight Only

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

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.02640	0.02370	-10623.09	0.00137	-3415.54	0.00	-14038.63
23-04-2024	0.02640	0.02802	4912.97	0.00092	-2639.17	0.00	2273.80
24-04-2024	0.02640	0.02604	-3628.83	0.00065	-2250.33	0.00	-5879.16
25-04-2024	0.02640	0.02510	-4704.34	0.00041	-221.23	0.00	-4925.57
26-04-2024	0.02640	0.02618	-1734.22	0.00015	-299.53	0.00	-2033.75
27-04-2024	0.02640	0.02661	95.67	0.00047	-1440.43	0.00	-1344.76
28-04-2024	0.02640	0.02618	-2694.84	0.00028	-675.07	0.00	-3369.91
Total :	**0.18480**	**0.18183**	**-18376.68**	**0.00424**	**-10941.31**	**0.00**	**-29317.98**

Summary :	**PAYABLE**
Total Amount (INR) =	**-29318**
	Rs. - Twenty-Nine Thousand Three Hundred Eighteen Only

(+) & (-) 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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.09830	0.09966	5621.64	0.00006	-296.89	0.00	5324.75
23-04-2024	0.09830	0.09971	4416.77	0.00040	-2096.32	0.00	2320.45
24-04-2024	0.09830	0.09957	6178.37	0.00004	-218.78	0.00	5959.59
25-04-2024	0.09830	0.09976	6072.90	0.00006	-303.54	0.00	5769.36
26-04-2024	0.09830	0.09954	5058.74	0.00010	-498.85	0.00	4559.89
27-04-2024	0.09830	0.09379	-30724.63	0.00463	-29572.16	0.00	-60296.79
28-04-2024	0.09830	0.09833	-2736.89	0.00119	-6882.65	0.00	-9619.54
Total :	**0.68810**	**0.69035**	**-6113.11**	**0.00649**	**-39869.19**	**0.00**	**-45982.30**

Summary :	**PAYABLE**
Total Amount (INR) =	**-45982**
	Rs. - Fourty-Five Thousand Nine Hundred Eighty-Two Only

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

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.21325	0.21978	20292.56	0.00081	-3979.11	0.00	16313.45
23-04-2024	0.30000	0.31310	38556.44	0.00417	-21799.98	0.00	16756.46
24-04-2024	0.30000	0.31341	63285.53	0.00055	-2866.01	0.00	60419.51
25-04-2024	0.30000	0.31176	49380.69	0.00046	-2166.15	0.00	47214.54
26-04-2024	0.30000	0.31472	59947.24	0.00092	-4616.57	0.00	55330.67
27-04-2024	0.30000	0.31039	60749.63	-0.00027	-1430.46	0.00	59319.17
28-04-2024	0.30000	0.31007	41752.06	0.00149	-8776.63	0.00	32975.43
Total :	**2.01325**	**2.09323**	**333964.14**	**0.00814**	**-45634.91**	**0.00**	**288329.23**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**288329**
	Rs. Two Lakhs Eighty-Eight Thousand Three Hundred Twenty-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_Mundiampakkam** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.30490	0.31366	39253.69	0.00063	-2136.64	0.00	37117.04
23-04-2024	0.29568	0.27073	-123050.60	0.03015	-125203.73	0.00	-248254.32
24-04-2024	0.28800	0.29928	51725.51	0.00052	-2704.40	0.00	49021.12
25-04-2024	0.29440	0.30733	54871.43	0.00030	-1223.64	0.00	53647.79
26-04-2024	0.00000	0.00068	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**1.18297**	**1.19167**	**22800.03**	**0.03160**	**-131268.40**	**0.00**	**-108468.38**

Summary :	**PAYABLE**
Total Amount (INR) =	**-108468**
	Rs. - One Lakhs Eight Thousand Four Hundred Sixty-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_Rajshree_Sugar_Semmedu** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.14035	0.16630	49760.76	0.01530	-11291.70	0.00	38469.05
23-04-2024	0.19618	0.21703	44484.06	0.01456	-48853.35	0.00	-4369.29
24-04-2024	0.20650	0.23385	99744.33	0.00763	-5572.23	0.00	94172.10
25-04-2024	0.20935	0.20414	-25648.21	0.02726	-68266.83	0.00	-93915.05
26-04-2024	0.23460	0.25053	34872.34	0.01179	-15083.09	0.00	19789.25
27-04-2024	0.19452	0.21421	84803.79	0.00506	-4172.63	0.00	80631.16
28-04-2024	0.18492	0.20243	52641.70	0.01083	-17446.60	0.00	35195.10
Total :	**1.36643**	**1.48848**	**340658.76**	**0.09243**	**-170686.43**	**0.00**	**169972.32**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**169972**
	Rs. One Lakhs Sixty-Nine Thousand Nine 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_Rajshree_Sugar_Theni** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.01911	0.01911	222.18	0.00003	-62.56	0.00	159.62
23-04-2024	0.01901	0.01901	19.71	0.00017	-526.18	0.00	-506.47
24-04-2024	0.03331	0.03290	-1374.67	0.00003	0.00	0.00	-1374.67
25-04-2024	0.02397	0.02384	-859.84	0.00006	-286.65	0.00	-1146.49
26-04-2024	0.02600	0.02603	117.56	0.00004	-169.02	0.00	-51.46
27-04-2024	0.03000	0.03049	2961.37	-0.00003	-159.30	0.00	2802.08
28-04-2024	0.03175	0.03197	782.78	0.00013	-562.54	0.00	220.24
Total :	**0.18314**	**0.18334**	**1869.10**	**0.00042**	**-1766.25**	**0.00**	**102.85**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**103**
	Rs. One Hundred 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.

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.24575	0.24684	5481.92	0.00021	-342.21	0.00	5139.72
23-04-2024	0.24575	0.24696	1967.28	0.00096	-4005.73	0.00	-2038.45
24-04-2024	0.24575	0.24691	4873.54	0.00016	-790.15	0.00	4083.39
25-04-2024	0.25804	0.25940	6345.64	0.00012	-207.06	0.00	6138.59
26-04-2024	0.26213	0.26375	7674.92	0.00029	-1130.68	0.00	6544.24
27-04-2024	0.26213	0.26275	3760.83	0.00053	-3349.18	0.00	411.65
28-04-2024	0.24575	0.24774	8830.29	0.00048	-1908.05	0.00	6922.24
Total :	**1.76531**	**1.77436**	**38934.43**	**0.00276**	**-11733.06**	**0.00**	**27201.37**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**27201**
	Rs. Twenty-Seven Thousand Two Hundred One Only

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

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.46693	0.54956	169544.80	0.04560	-51965.89	0.00	117578.92
23-04-2024	0.46693	0.58298	174725.32	0.07641	-179992.27	0.00	-5266.95
24-04-2024	0.46693	0.57423	252955.62	0.05574	-16834.70	0.00	236120.92
25-04-2024	0.46693	0.56246	200028.32	0.04979	-30715.71	0.00	169312.61
26-04-2024	0.46693	0.57925	223028.32	0.06106	-42507.20	0.00	180521.13
27-04-2024	0.46693	0.54190	146483.40	0.06119	-79829.25	0.00	66654.15
28-04-2024	0.46693	0.58325	235184.97	0.06846	-102640.39	0.00	132544.58
Total :	**3.26848**	**3.97364**	**1401950.76**	**0.41826**	**-504485.40**	**0.00**	**897465.36**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**897465**
	Rs. Eight Lakhs Ninety-Seven Thousand Four Hundred Sixty-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_SAKTHI_SUGARS_U4** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.39320	0.39389	3728.39	0.00015	-381.84	0.00	3346.55
23-04-2024	0.39320	0.37619	-58478.93	0.01577	-44948.02	0.00	-103426.95
24-04-2024	0.39320	0.39236	-6162.87	0.00066	-2511.71	0.00	-8674.59
25-04-2024	0.39320	0.39372	1630.25	0.00012	-352.79	0.00	1277.45
26-04-2024	0.39320	0.39391	2381.63	0.00019	-764.16	0.00	1617.47
27-04-2024	0.39320	0.39265	-2366.05	-0.00029	-222.74	0.00	-2588.79
28-04-2024	0.39320	0.39160	-6074.93	0.00049	-1181.07	0.00	-7256.00
Total :	**2.75241**	**2.73431**	**-65342.53**	**0.01708**	**-50362.33**	**0.00**	**-115704.86**

Summary :	**PAYABLE**
Total Amount (INR) =	**-115705**
	Rs. - One Lakhs Fifthteen 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.

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	7.81800	7.84255	54182.84	0.00710	-31809.56	0.00	22373.28
23-04-2024	8.35500	8.40810	152036.25	0.04251	-78023.58	0.00	74012.67
24-04-2024	8.04305	8.07098	78533.58	0.00905	-46939.21	0.00	31594.37
25-04-2024	8.29360	8.30893	63983.21	0.00123	-4725.44	0.00	59257.77
26-04-2024	8.21212	8.23551	101542.53	0.00157	-4335.57	0.00	97206.95
27-04-2024	8.15625	8.17120	94835.60	0.00155	-6577.45	0.00	88258.14
28-04-2024	8.67442	8.68997	90374.67	0.00925	-30901.62	0.00	59473.05
Total :	**57.55244**	**57.72722**	**635488.68**	**0.07225**	**-203312.44**	**0.00**	**432176.24**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**432176**
	Rs. Four Lakhs Thirty-Two Thousand One Hundred Seventy-Six Only

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

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.01704	0.00000	-70517.37	0.01512	-58247.35	0.00	-128764.72
23-04-2024	0.01704	0.00000	-53150.39	0.01559	-43902.23	0.00	-97052.62
24-04-2024	0.01704	0.00000	-80317.73	0.01508	-66342.45	0.00	-146660.18
25-04-2024	0.01704	0.00000	-70215.76	0.01510	-57998.22	0.00	-128213.97
26-04-2024	0.01704	0.00000	-68795.59	0.01514	-56825.15	0.00	-125620.74
27-04-2024	0.01704	0.00000	-99587.71	0.01510	-82753.61	0.00	-182341.32
28-04-2024	0.01704	0.02012	-33931.13	0.01724	-44477.20	0.00	-78408.33
Total :	**0.11928**	**0.02012**	**-476515.68**	**0.10838**	**-410546.19**	**0.00**	**-887061.87**

Summary :	**PAYABLE**
Total Amount (INR) =	**-887062**
	Rs. - Eight Lakhs Eighty-Seven Thousand Sixty-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.

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.07652	0.07478	-6781.34	0.00063	-1608.08	0.00	-8389.42
23-04-2024	0.09008	0.08889	-1901.38	0.00089	-494.79	0.00	-2396.17
24-04-2024	0.09013	0.08831	-6887.57	0.00052	-799.06	0.00	-7686.62
25-04-2024	0.08198	0.07949	-9208.46	0.00112	-2863.59	0.00	-12072.05
26-04-2024	0.07729	0.07389	-15038.89	0.00220	-7975.85	0.00	-23014.73
27-04-2024	0.07426	0.07323	-6022.87	0.00022	-962.51	0.00	-6985.39
28-04-2024	0.08138	0.08020	-5881.82	0.00031	-1048.65	0.00	-6930.47
Total :	**0.57163**	**0.55879**	**-51722.33**	**0.00590**	**-15752.51**	**0.00**	**-67474.84**

Summary :	**PAYABLE**
Total Amount (INR) =	**-67475**
	Rs. - Sixty-Seven Thousand Four Hundred Seventy-Five Only

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

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	2.28454	2.27158	-40752.28	0.00241	-2246.55	0.00	-42998.83
23-04-2024	2.28454	2.26990	-45646.73	0.01006	-13951.04	0.00	-59597.77
24-04-2024	2.28454	2.28431	11791.01	0.00080	-196.87	0.00	11594.14
25-04-2024	2.28454	2.28376	2336.24	0.00048	-965.05	0.00	1371.19
26-04-2024	2.28454	2.27545	-38517.99	0.00112	0.00	0.00	-38517.99
27-04-2024	2.28454	2.28290	-1926.56	-0.00192	-1877.93	0.00	-3804.49
28-04-2024	2.28454	2.29457	42094.74	0.00396	-18509.35	0.00	23585.39
Total :	**15.99178**	**15.96247**	**-70621.58**	**0.01690**	**-37746.79**	**0.00**	**-108368.37**

Summary :	**PAYABLE**
Total Amount (INR) =	**-108368**
	Rs. - One Lakhs Eight Thousand Three Hundred Sixty-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_TAQA** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	4.96100	4.99899	148610.01	0.00582	-7904.31	0.00	140705.71
23-04-2024	5.14350	5.19462	259661.20	0.04188	-38338.27	0.00	221322.93
24-04-2024	4.92450	4.96737	143381.07	0.01455	-75473.15	0.00	67907.91
25-04-2024	5.16175	5.20805	141588.09	0.00732	-18370.71	0.00	123217.38
26-04-2024	5.16175	5.20926	167136.05	0.00681	-15760.04	0.00	151376.02
27-04-2024	4.99750	5.02536	164985.20	0.00526	-11386.04	0.00	153599.16
28-04-2024	4.81500	4.85492	167175.74	0.02486	-29905.81	0.00	137269.92
Total :	**35.16500**	**35.45858**	**1192537.35**	**0.10650**	**-197138.33**	**0.00**	**995399.02**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**995399**
	Rs. Nine Lakhs Ninety-Five Thousand Three Hundred Ninety-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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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_TKGTPS** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	19.44025	19.31498	-1082086.82	0.19909	-728703.67	0.00	-1810790.48
23-04-2024	21.39800	21.37861	-150553.70	0.05384	-179289.73	0.00	-329843.43
24-04-2024	20.57700	20.64460	591177.96	0.03694	-5226.02	0.00	585951.93
25-04-2024	21.87425	21.84801	-86539.91	0.03024	-22429.87	0.00	-108969.78
26-04-2024	21.41450	21.08936	-1501068.81	0.11552	-339879.14	0.00	-1840947.96
27-04-2024	16.25875	16.46777	1062176.63	0.00813	-195177.42	0.00	866999.21
28-04-2024	16.17925	16.41210	677666.30	0.17767	-537035.85	0.00	140630.45
Total :	**137.14200**	**137.15542**	**-489228.35**	**0.62142**	**-2007741.71**	**0.00**	**-2496970.05**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2496970**
	Rs. - Twenty-Four Lakhs Ninety-Six Thousand Nine Hundred Seventy Only

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

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.01126	0.01541	6644.38	0.00259	0.00	0.00	6644.38
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.01306	0.01554	5139.15	0.00122	-809.76	0.00	4329.40
25-04-2024	0.05427	0.06190	18206.29	0.00363	-1739.27	0.00	16467.01
26-04-2024	0.09830	0.10462	26204.07	0.00058	-2276.95	0.00	23927.13
27-04-2024	0.07270	0.07897	28983.03	0.00151	-794.61	0.00	28188.42
28-04-2024	0.07065	0.07917	25964.43	0.00334	-6250.96	0.00	19713.46
Total :	**0.32024**	**0.35561**	**111141.35**	**0.01288**	**-11871.55**	**0.00**	**99269.80**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**99270**
	Rs. Ninety-Nine Thousand Two Hundred Seventy Only

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

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.05447	0.05412	3923.98	0.00141	-1125.79	0.00	2798.19
23-04-2024	0.06339	0.06468	1143.90	0.00140	-6145.45	0.00	-5001.55
24-04-2024	0.06932	0.07051	4985.23	0.00054	-2678.89	0.00	2306.35
25-04-2024	0.06932	0.07081	6278.95	0.00003	-157.91	0.00	6121.04
26-04-2024	0.06932	0.05221	-61164.22	0.01618	-54362.45	0.00	-115526.67
27-04-2024	0.06437	0.04784	-103751.20	0.01502	-88571.04	0.00	-192322.24
28-04-2024	0.06437	0.06545	4532.03	0.00017	-1022.38	0.00	3509.65
Total :	**0.45456**	**0.42561**	**-144051.33**	**0.03476**	**-154063.90**	**0.00**	**-298115.23**

Summary :	**PAYABLE**
Total Amount (INR) =	**-298115**
	Rs. - Two Lakhs Ninety-Eight Thousand One Hundred Fifthteen 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_Tulsyan_NEC_Ltd_Gummidipoondi** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	1.40611	1.40763	6087.52	0.00012	-458.14	0.00	5629.38
23-04-2024	1.40611	1.40770	4157.32	0.00076	-3508.00	0.00	649.33
24-04-2024	1.40611	1.40870	12087.89	0.00010	-513.20	0.00	11574.69
25-04-2024	1.40407	1.40612	8245.28	0.00006	-230.07	0.00	8015.21
26-04-2024	1.40611	1.40716	4461.20	0.00017	-670.68	0.00	3790.52
27-04-2024	1.41687	1.41694	2393.11	-0.00135	-577.64	0.00	1815.47
28-04-2024	1.41021	1.40642	-3598.63	0.00338	-541.10	0.00	-4139.73
Total :	**9.85560**	**9.86066**	**33833.70**	**0.00325**	**-6498.82**	**0.00**	**27334.88**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**27335**
	Rs. Twenty-Seven Thousand Three Hundred Thirty-Five Only

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

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: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	2.95025	3.03813	366063.60	0.00597	-29850.92	0.00	336212.68
23-04-2024	2.94800	3.04139	297793.96	0.02653	-138770.90	0.00	159023.06
24-04-2024	2.94800	3.03355	410825.71	0.00299	-15533.75	0.00	395291.97
25-04-2024	2.95525	3.04753	380505.52	0.00475	-22222.49	0.00	358283.03
26-04-2024	2.96100	3.05752	393913.46	0.00677	-34072.99	0.00	359840.48
27-04-2024	2.96200	3.05236	528662.61	-0.00225	-21450.54	0.00	507212.07
28-04-2024	2.96700	3.05308	355010.91	0.01282	-75315.52	0.00	279695.39
Total :	**20.69150**	**21.32355**	**2732775.78**	**0.05759**	**-337217.10**	**0.00**	**2395558.67**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2395559**
	Rs. Twenty-Three Lakhs Ninety-Five Thousand Five Hundred Fifty-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_Vellore_Co_Op_Sugar** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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_chengalrayan_co_op_villupuram** Date Period:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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_gayatrigreenpowerpollachi** Date Period:**22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.07740	0.04333	-88447.72	0.02925	-52357.71	0.00	-140805.43
24-04-2024	0.15480	0.09829	-271447.30	0.03965	-155129.58	0.00	-426576.88
25-04-2024	0.15480	0.10722	-203162.99	0.03134	-107121.53	0.00	-310284.52
26-04-2024	0.15480	0.09823	-225572.44	0.03935	-117987.08	0.00	-343559.52
27-04-2024	0.15480	0.11147	-249274.14	0.02599	-105810.70	0.00	-355084.84
28-04-2024	0.08062	0.01569	-295168.60	0.05623	-228973.77	0.00	-524142.38
Total :	**0.77723**	**0.47422**	**-1333073.20**	**0.22181**	**-767380.37**	**0.00**	**-2100453.57**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2100454**
	Rs. - Twenty-One Lakhs Four Hundred Fifty-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_kgdenim** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.15749	0.11226	-187436.98	0.02751	-74091.16	0.00	-261528.14
23-04-2024	0.12957	0.04060	-266354.84	0.07767	-195038.50	0.00	-461393.34
24-04-2024	0.07373	0.00000	-347502.26	0.06525	-287036.86	0.00	-634539.12
25-04-2024	0.07373	0.00000	-303795.10	0.06534	-250934.76	0.00	-554729.86
26-04-2024	0.04915	0.00000	-203093.79	0.04371	-167755.47	0.00	-370849.27
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.48365**	**0.15286**	**-1308182.98**	**0.27948**	**-974856.74**	**0.00**	**-2283039.72**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2283040**
	Rs. - Twenty-Two Lakhs Eighty-Three Thousand 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_vvtitaniumpigments_tuticorin** Date Period: **22/04/2024 to 28/04/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-04-2024	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.