Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	1.32994	1.32833	-7177.50	0.00005	-253.37	0.00	-7430.87
30-04-2024	1.32994	1.32682	-10351.35	0.00100	0.00	0.00	-10351.35
01-05-2024	1.34799	1.33828	-38517.58	0.00014	0.00	0.00	-38517.58
02-05-2024	1.34799	1.33803	-48260.07	0.00043	-292.74	0.00	-48552.81
03-05-2024	1.34799	1.33827	-38980.37	0.00133	0.00	0.00	-38980.37
04-05-2024	1.34799	1.34031	-42870.02	0.00035	0.00	0.00	-42870.02
05-05-2024	1.34799	1.34052	-32957.59	0.00083	0.00	0.00	-32957.59
Total :	**9.39984**	**9.35055**	**-219114.48**	**0.00414**	**-546.11**	**0.00**	**-219660.59**

Summary :	**PAYABLE**
Total Amount (INR) =	**-219661**
	Rs. - Two Lakhs Nineteen Thousand Six Hundred Sixty-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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.23535	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.23535**	**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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.21145	0.21005	-9381.40	0.00330	-16921.15	0.00	-26302.55
30-04-2024	0.21186	0.21426	12291.97	0.00061	-3158.25	0.00	9133.72
01-05-2024	0.20666	0.20829	916.66	0.00027	-1234.36	0.00	-317.70
02-05-2024	0.19962	0.20098	10166.97	-0.00007	-116.92	0.00	10050.05
03-05-2024	0.19793	0.20167	12510.89	0.00088	-5048.53	0.00	7462.36
04-05-2024	0.20822	0.21078	9977.05	0.00149	-7677.40	0.00	2299.65
05-05-2024	0.20745	0.21101	12292.56	0.00086	-3868.12	0.00	8424.45
Total :	**1.44320**	**1.45703**	**48774.71**	**0.00734**	**-38024.74**	**0.00**	**10749.98**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10750**
	Rs. Ten Thousand Seven Hundred Fifty 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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.67998	0.65853	-119621.50	0.00890	-40763.28	0.00	-160384.78
30-04-2024	0.68546	0.66609	-90247.64	0.00419	-2393.54	0.00	-92641.18
01-05-2024	0.66776	0.65789	-33474.34	0.00302	-2693.12	0.00	-36167.46
02-05-2024	0.67712	0.65915	-99935.40	0.00703	-47398.06	0.00	-147333.47
03-05-2024	0.61835	0.55421	-330759.34	0.04876	-233340.65	0.00	-564099.99
04-05-2024	0.59531	0.57063	-133173.32	0.00688	-19652.17	0.00	-152825.49
05-05-2024	0.61103	0.59913	-65159.09	0.00110	-1574.34	0.00	-66733.42
Total :	**4.53500**	**4.36563**	**-872370.62**	**0.07988**	**-347815.16**	**0.00**	**-1220185.79**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-1220186**					
		Rs. - Twelve Lakhs Twenty Thousand One Hundred Eighty-Six Only					

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

Sep 11, 2024

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00154	0.00152	-468.44	0.00000	-6.81	0.00	-475.25
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.04096	0.04213	4752.16	0.00006	-347.94	0.00	4404.22
05-05-2024	0.02867	0.02781	-3027.73	0.00068	-2760.79	0.00	-5788.52
Total :	**0.07117**	**0.07146**	**1255.99**	**0.00075**	**-3115.53**	**0.00**	**-1859.55**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1860**
	Rs. - One Thousand Eight Hundred Sixty Only

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.39840	0.39917	4333.10	0.00003	-177.62	0.00	4155.48
30-04-2024	0.39840	0.39937	4428.77	0.00016	-1116.19	0.00	3312.58
01-05-2024	0.39840	0.39932	4152.97	0.00004	-204.25	0.00	3948.73
02-05-2024	0.39840	0.39896	2822.18	-0.00045	-165.31	0.00	2656.87
03-05-2024	0.39840	0.39920	3276.60	0.00010	-552.99	0.00	2723.62
04-05-2024	0.39840	0.39889	2750.32	0.00005	-148.92	0.00	2601.40
05-05-2024	0.39840	0.39843	-685.99	0.00006	-286.07	0.00	-972.06
Total :	**2.78880**	**2.79334**	**21077.97**	**-0.00002**	**-2651.35**	**0.00**	**18426.61**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**18427**
	Rs. Eighteen Thousand Four Hundred Twenty-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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

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

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

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

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

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

Sep 11, 2024

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00072	0.00681	474.23	0.00601	-531.42	0.00	-57.19
30-04-2024	0.00072	0.00655	250.84	0.00582	-6417.38	0.00	-6166.54
01-05-2024	0.00072	0.00811	386.99	0.00730	-1239.45	0.00	-852.46
02-05-2024	0.00072	0.00621	-246.40	0.00564	-1688.20	0.00	-1934.60
03-05-2024	0.00072	0.00647	349.55	0.00568	-5418.00	0.00	-5068.46
04-05-2024	0.00072	0.00703	405.71	0.00624	-2451.40	0.00	-2045.69
05-05-2024	0.00072	0.00583	234.53	0.00508	-3228.28	0.00	-2993.75
Total :	**0.00504**	**0.04702**	**1855.44**	**0.04178**	**-20974.13**	**0.00**	**-19118.69**

Summary :	**PAYABLE**
Total Amount (INR) =	**-19119**
	Rs. - Nineteen Thousand One 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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	1.83800	1.90811	376597.77	0.00219	-14393.97	0.00	362203.80
30-04-2024	1.82850	1.90284	326001.37	0.01450	-98401.39	0.00	227599.99
01-05-2024	1.76925	1.85002	368863.81	0.00370	-11517.38	0.00	357346.43
02-05-2024	1.80038	1.88156	363691.18	0.00189	-23480.13	0.00	340211.05
03-05-2024	1.75000	1.84654	371566.12	0.01583	-91162.16	0.00	280403.96
04-05-2024	1.78675	1.87987	479629.69	0.00691	-40377.92	0.00	439251.77
05-05-2024	1.77125	1.85018	360142.40	0.00734	-37812.50	0.00	322329.90
Total :	**12.54413**	**13.11913**	**2646492.34**	**0.05235**	**-317145.44**	**0.00**	**2329346.90**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2329347**
	Rs. Twenty-Three Lakhs Twenty-Nine Thousand Three Hundred Fourty-Seven Only

---

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.18168	0.16061	-146470.74	0.02692	-84277.38	0.00	-230748.12
30-04-2024	0.18168	0.12263	-290929.89	0.04426	-168219.59	0.00	-459149.48
01-05-2024	0.18168	0.15920	-118074.26	0.01973	-50259.66	0.00	-168333.92
02-05-2024	0.18168	0.15612	-145264.57	0.02175	-64119.60	0.00	-209384.17
03-05-2024	0.18168	0.14939	-149014.28	0.02403	-66844.88	0.00	-215859.16
04-05-2024	0.18168	0.14690	-200343.69	0.02616	-100982.25	0.00	-301325.94
05-05-2024	0.18168	0.15549	-140786.69	0.02275	-60677.52	0.00	-201464.21
Total :	**1.27176**	**1.05033**	**-1190884.13**	**0.18560**	**-595380.87**	**0.00**	**-1786265.00**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1786265**
	Rs. - Seventeen Lakhs Eighty-Six Thousand Two Hundred Sixty-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 11, 2024

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.02760	0.02671	-7670.25	0.00112	-4633.93	0.00	-12304.18
30-04-2024	0.02760	0.02785	-1906.77	0.00104	-3200.39	0.00	-5107.16
01-05-2024	0.01505	0.01914	5721.94	0.00299	-826.50	0.00	4895.45
02-05-2024	0.01965	0.02192	4159.98	0.00159	-431.32	0.00	3728.66
03-05-2024	0.02324	0.02571	1967.14	0.00207	-1744.38	0.00	222.76
04-05-2024	0.01572	0.01770	6831.78	0.00072	-694.56	0.00	6137.22
05-05-2024	0.01295	0.01456	4299.44	0.00068	-820.82	0.00	3478.62
Total :	**0.14182**	**0.15359**	**13403.26**	**0.01021**	**-12351.89**	**0.00**	**1051.37**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1051**
	Rs. One Thousand 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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.19660	0.19274	-20484.87	0.00268	-12314.60	0.00	-32799.47
30-04-2024	0.19660	0.19604	-2331.61	0.00014	0.00	0.00	-2331.61
01-05-2024	0.09930	0.10050	-1386.54	0.00093	-15.96	0.00	-1402.50
02-05-2024	0.10964	0.11005	-4897.70	0.00349	-2941.20	0.00	-7838.90
03-05-2024	0.11648	0.11660	-11315.15	0.00250	-8253.32	0.00	-19568.46
04-05-2024	0.13675	0.13787	-9626.91	0.00168	-8461.64	0.00	-18088.55
05-05-2024	0.11427	0.11440	-2922.09	0.00205	-390.69	0.00	-3312.78
Total :	**0.96964**	**0.96819**	**-52964.87**	**0.01347**	**-32377.40**	**0.00**	**-85342.28**

Summary :	**PAYABLE**
Total Amount (INR) =	**-85342**
	Rs. - Eighty-Five Thousand Three 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 11, 2024

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	16.37075	16.58466	1109215.63	0.00972	-48259.40	0.00	1060956.23
30-04-2024	16.83025	17.01438	783447.94	0.04447	-294354.13	0.00	489093.81
01-05-2024	14.65650	14.82776	619807.95	0.16486	-8925.60	0.00	610882.36
02-05-2024	15.67600	15.58457	-331270.31	0.03169	-95586.96	0.00	-426857.27
03-05-2024	16.70375	16.89826	772516.57	0.02662	-153314.49	0.00	619202.08
04-05-2024	16.60675	16.79333	989391.56	0.03200	-30078.25	0.00	959313.32
05-05-2024	12.64250	12.39988	-542214.19	0.21167	-43983.57	0.00	-586197.76
Total :	**109.48650**	**110.10282**	**3400895.16**	**0.52103**	**-674502.40**	**0.00**	**2726392.76**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2726393**
	Rs. Twenty-Seven Lakhs Twenty-Six Thousand Three Hundred Ninety-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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	12.24300	12.42416	751563.41	0.03963	-35261.28	0.00	716302.13
30-04-2024	12.45125	12.50850	143487.26	0.07262	-336005.17	0.00	-192517.91
01-05-2024	10.74812	11.01283	837946.39	0.10878	-103857.57	0.00	734088.81
02-05-2024	12.67075	12.63081	-107951.19	0.00344	-27151.28	0.00	-135102.47
03-05-2024	12.62000	12.66086	155637.37	0.01788	-92881.85	0.00	62755.52
04-05-2024	12.30125	12.31361	-50314.94	0.00872	-47580.26	0.00	-97895.20
05-05-2024	9.89875	10.06049	475077.60	0.05708	-68721.90	0.00	406355.70
Total :	**82.93312**	**83.61126**	**2205445.89**	**0.30816**	**-711459.31**	**0.00**	**1493986.58**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1493987**
	Rs. Fourteen Lakhs Ninety-Three Thousand Nine 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.

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	11.07050	11.23797	900404.00	0.01149	-38033.88	0.00	862370.13
30-04-2024	7.89500	7.74668	-1531605.57	0.29205	-1043764.94	0.00	-2575370.52
01-05-2024	7.53000	7.92567	1684513.23	0.17867	-363781.12	0.00	1320732.11
02-05-2024	7.20000	7.61327	1918002.45	0.01414	-117324.72	0.00	1800677.72
03-05-2024	8.48725	8.11353	-1181239.71	0.14812	-67031.43	0.00	-1248271.14
04-05-2024	10.19875	10.52794	798120.34	0.19275	-180170.75	0.00	617949.59
05-05-2024	10.59000	10.88365	981676.85	0.08532	-182271.25	0.00	799405.59
Total :	**62.97150**	**64.04871**	**3569871.58**	**0.92255**	**-1992378.10**	**0.00**	**1577493.49**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1577493**
	Rs. Fifthteen Lakhs Seventy-Seven Thousand Four Hundred Ninety-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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	19.70750	19.69007	283843.18	0.08909	-254520.55	0.00	29322.63
30-04-2024	20.97000	21.32956	1577115.95	0.05887	-370604.38	0.00	1206511.56
01-05-2024	21.32250	21.49258	763500.12	0.04539	-257529.23	0.00	505970.89
02-05-2024	22.06000	22.11811	334266.46	-0.01747	-24678.18	0.00	309588.27
03-05-2024	21.97000	22.13142	700042.71	0.02297	-98605.48	0.00	601437.23
04-05-2024	22.38000	22.60371	1175241.60	0.01044	-60948.60	0.00	1114293.01
05-05-2024	21.94750	22.29807	1640751.26	0.01996	-102900.09	0.00	1537851.17
Total :	**150.35750**	**151.66353**	**6474761.28**	**0.22925**	**-1169786.52**	**0.00**	**5304974.76**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5304975**
	Rs. Fifty-Three Lakhs Four Thousand Nine 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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.07321	0.06148	-85386.25	0.01522	-59991.64	0.00	-145377.89
30-04-2024	0.08089	0.08590	-62754.50	0.02589	-70398.66	0.00	-133153.16
01-05-2024	0.05734	0.07793	-2061.68	0.02203	-5367.06	0.00	-7428.74
02-05-2024	0.05529	0.08041	876.13	0.02658	-4612.99	0.00	-3736.86
03-05-2024	0.05529	0.06950	-7254.81	0.01837	-17370.12	0.00	-24624.93
04-05-2024	0.05529	0.08407	-13523.54	0.03275	-11652.62	0.00	-25176.16
05-05-2024	0.05657	0.08247	5201.73	0.02559	-21954.19	0.00	-16752.46
Total :	**0.43390**	**0.54175**	**-164902.92**	**0.16644**	**-191347.29**	**0.00**	**-356250.21**

Summary :	**PAYABLE**
Total Amount (INR) =	**-356250**
	Rs. - Three Lakhs Fifty-Six Thousand Two Hundred Fifty 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 11, 2024

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

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_110** Date Period: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	1.84313	1.69355	-806035.48	0.01842	-26304.54	0.00	-832340.02
30-04-2024	1.84313	1.66988	-717740.83	0.06211	-71786.19	0.00	-789527.02
01-05-2024	1.83354	1.61672	-1062980.19	0.06729	-198778.72	0.00	-1261758.90
02-05-2024	1.83354	1.62193	-962257.26	0.06650	-149234.23	0.00	-1111491.50
03-05-2024	1.82961	1.65154	-657852.18	0.05888	-46168.16	0.00	-704020.34
04-05-2024	1.82961	1.65566	-875676.55	0.04008	-53424.08	0.00	-929100.62
05-05-2024	1.82961	1.63852	-902624.56	0.04980	-75329.02	0.00	-977953.58
Total :	**12.84219**	**11.54780**	**-5985167.03**	**0.36308**	**-621024.94**	**0.00**	**-6606191.98**

Summary : **PAYABLE**

Total Amount (INR) = **-6606192**

Rs. - Sixty-Six Lakhs Six Thousand One 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.

Sep 11, 2024

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

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_400** Date Period: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	6.37712	6.05871	-1737001.24	0.03752	-78392.10	0.00	-1815393.34
30-04-2024	7.44075	6.85256	-2668469.74	0.15387	-123693.52	0.00	-2792163.26
01-05-2024	7.26030	5.93667	-6058855.61	0.71944	-2414103.74	0.00	-8472959.35
02-05-2024	7.48313	6.72630	-3242320.42	0.22584	-393424.21	0.00	-3635744.62
03-05-2024	7.37200	6.76002	-2168575.14	0.21694	-156284.97	0.00	-2324860.11
04-05-2024	7.24257	6.77563	-2389596.31	0.05486	-51803.21	0.00	-2441399.52
05-05-2024	6.80141	6.37962	-1957582.07	0.03499	-4674.77	0.00	-1962256.84
Total :	**49.97728**	**45.48952**	**-20222400.52**	**1.44347**	**-3222376.52**	**0.00**	**-23444777.04**

Summary :	**PAYABLE**
Total Amount (INR) =	**-23444777**
	Rs. - Two Crores and Thirty-Four Lakhs Fourty-Four Thousand Seven Hundred Seventy-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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.02640	0.01446	-62223.28	0.01019	-48823.38	0.00	-111046.66
30-04-2024	0.02640	0.02634	796.08	0.00044	-646.65	0.00	149.43
01-05-2024	0.03362	0.01633	-63276.71	0.01452	-47755.87	0.00	-111032.58
02-05-2024	0.03362	0.01038	-120493.98	0.01967	-94723.70	0.00	-215217.69
03-05-2024	0.03362	0.02915	-12162.13	0.00546	-12118.67	0.00	-24280.80
04-05-2024	0.03362	0.02558	-39627.69	0.00726	-28638.46	0.00	-68266.15
05-05-2024	0.03156	0.02865	-14671.52	0.00446	-14143.13	0.00	-28814.65
Total :	**0.21884**	**0.15089**	**-311659.23**	**0.06201**	**-246849.86**	**0.00**	**-558509.09**

Summary :	**PAYABLE**
Total Amount (INR) =	**-558509**
	Rs. - Five Lakhs Fifty-Eight Thousand Five Hundred Nine Only

---

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_PCBL_(TN)_LTD** Date Period: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.09830	0.09854	1458.97	0.00088	-4134.43	0.00	-2675.46
30-04-2024	0.05683	0.05844	4209.18	0.00009	-554.61	0.00	3654.58
01-05-2024	0.09830	0.09971	6303.34	0.00005	-272.29	0.00	6031.05
02-05-2024	0.09830	0.09966	6298.92	-0.00005	-354.01	0.00	5944.91
03-05-2024	0.09830	0.09943	4639.49	0.00014	-808.53	0.00	3830.96
04-05-2024	0.09830	0.09811	-2190.27	0.00095	-5196.28	0.00	-7386.56
05-05-2024	0.09830	0.09978	6526.55	0.00014	-702.70	0.00	5823.86
Total :	**0.64663**	**0.65367**	**27246.19**	**0.00219**	**-12022.86**	**0.00**	**15223.34**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**15223**
	Rs. Fifthteen Thousand Two 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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.30000	0.31186	64565.57	0.00039	-2595.92	0.00	61969.65
30-04-2024	0.30000	0.31432	64717.35	0.00248	-16845.35	0.00	47872.00
01-05-2024	0.30000	0.31280	56733.99	0.00043	-2463.47	0.00	54270.51
02-05-2024	0.30000	0.30097	10200.61	0.00668	-26349.43	0.00	-16148.82
03-05-2024	0.30000	0.30985	40574.91	0.00128	-7351.27	0.00	33223.64
04-05-2024	0.30000	0.30925	49174.32	0.00050	-2944.54	0.00	46229.79
05-05-2024	0.30000	0.29807	-17458.98	0.00973	-41633.57	0.00	-59092.55
Total :	**2.10000**	**2.15710**	**268507.77**	**0.02150**	**-100183.55**	**0.00**	**168324.22**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**168324**
	Rs. One Lakhs Sixty-Eight Thousand Three Hundred Twenty-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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.20718	0.20278	-42015.13	0.00810	-36829.93	0.00	-78845.06
30-04-2024	0.13250	0.14273	28134.65	0.00565	-22799.51	0.00	5335.14
01-05-2024	0.13845	0.14796	35893.21	0.00268	-2347.12	0.00	33546.09
02-05-2024	0.17955	0.19056	16671.09	0.01080	-27798.53	0.00	-11127.45
03-05-2024	0.17622	0.18692	44174.43	0.00264	-8945.31	0.00	35229.12
04-05-2024	0.19448	0.20441	-12857.97	0.01253	-50321.77	0.00	-63179.74
05-05-2024	0.17782	0.18827	24089.27	0.00832	-15421.89	0.00	8667.37
Total :	**1.20620**	**1.26362**	**94089.55**	**0.05072**	**-164464.06**	**0.00**	**-70374.51**

Summary :	**PAYABLE**
Total Amount (INR) =	**-70375**
	Rs. - Seventy Thousand Three 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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.24575	0.24724	9797.14	0.00013	-501.27	0.00	9295.87
30-04-2024	0.25067	0.25223	7251.03	0.00048	-2292.19	0.00	4958.84
01-05-2024	0.25108	0.25261	7541.03	0.00006	-300.66	0.00	7240.36
02-05-2024	0.25312	0.25410	5949.88	-0.00017	-70.75	0.00	5879.14
03-05-2024	0.26213	0.26236	1468.16	0.00031	-693.72	0.00	774.43
04-05-2024	0.27033	0.27054	-239.42	0.00022	-983.65	0.00	-1223.07
05-05-2024	0.22578	0.22572	-1702.29	0.00033	-372.38	0.00	-2074.67
Total :	**1.75886**	**1.76480**	**30065.53**	**0.00136**	**-5214.63**	**0.00**	**24850.90**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**24851**
	Rs. Twenty-Four Thousand Eight 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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS_U2** Date Period: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.46693	0.57003	239979.22	0.06678	-60548.89	0.00	179430.33
30-04-2024	0.46693	0.58562	251262.50	0.07260	-136420.98	0.00	114841.51
01-05-2024	0.20274	0.24798	82964.26	0.02977	-23168.53	0.00	59795.73
02-05-2024	0.17203	0.18904	1220.60	0.03524	-61497.65	0.00	-60277.05
03-05-2024	0.19660	0.24786	91568.17	0.03150	-42220.37	0.00	49347.80
04-05-2024	0.18738	0.23838	116413.63	0.03122	-17887.57	0.00	98526.06
05-05-2024	0.18738	0.23622	96868.81	0.02868	-24058.66	0.00	72810.14
Total :	**1.87999**	**2.31514**	**880277.18**	**0.29580**	**-365802.65**	**0.00**	**514474.53**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**514475**
	Rs. Five Lakhs Fourteen 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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS_U4** Date Period: **29/04/2024 to 05/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.39320	0.39257	-3438.98	0.00006	-53.66	0.00	-3492.64
30-04-2024	0.39320	0.39249	-2714.00	0.00054	-1187.06	0.00	-3901.06
01-05-2024	0.29285	0.29575	8335.47	0.00136	-580.29	0.00	7755.18
02-05-2024	0.29797	0.30050	8569.24	0.00040	-1267.12	0.00	7302.12
03-05-2024	0.30924	0.30957	-3174.79	0.00121	-3255.11	0.00	-6429.90
04-05-2024	0.30924	0.31020	1961.12	0.00067	-562.71	0.00	1398.41
05-05-2024	0.30924	0.30988	-1294.30	0.00078	-1136.89	0.00	-2431.18
Total :	**2.30494**	**2.31097**	**8243.76**	**0.00501**	**-8042.83**	**0.00**	**200.92**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**201**
	Rs. 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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	10.95802	10.98170	82729.42	0.00208	-11111.25	0.00	71618.17
30-04-2024	11.28587	11.30426	53401.74	0.02014	-113015.83	0.00	-59614.09
01-05-2024	11.00701	11.04076	162301.10	0.00672	-16770.60	0.00	145530.49
02-05-2024	11.81256	11.83040	78959.43	0.00150	-8152.75	0.00	70806.67
03-05-2024	11.14060	11.16548	164358.59	0.01048	-16035.83	0.00	148322.76
04-05-2024	11.02974	11.05778	206554.67	0.00634	-2796.31	0.00	203758.36
05-05-2024	8.52027	8.55827	131357.41	0.01184	-59346.12	0.00	72011.30
Total :	**75.75408**	**75.93865**	**879662.36**	**0.05910**	**-227228.70**	**0.00**	**652433.66**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**652434**
	Rs. Six Lakhs Fifty-Two Thousand Four Hundred Thirty-Four Only

---

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

Summary :	**PAYABLE**
Total Amount (INR) =	**-311007**
	Rs. - Three Lakhs Eleven Thousand Seven Only

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.08458	0.08364	-5273.66	0.00003	-5.68	0.00	-5279.34
30-04-2024	0.07405	0.07299	-3693.27	0.00028	-183.42	0.00	-3876.70
01-05-2024	0.07505	0.07434	-3476.88	0.00006	-59.58	0.00	-3536.46
02-05-2024	0.07710	0.07632	-4009.91	0.00012	-264.95	0.00	-4274.86
03-05-2024	0.07645	0.07575	-3025.59	0.00009	-58.75	0.00	-3084.35
04-05-2024	0.07366	0.07155	-11748.02	0.00119	-5725.49	0.00	-17473.51
05-05-2024	0.07648	0.07598	-2179.34	0.00007	0.00	0.00	-2179.34
Total :	**0.53737**	**0.53058**	**-33406.67**	**0.00184**	**-6297.88**	**0.00**	**-39704.55**

Summary :	**PAYABLE**
Total Amount (INR) =	**-39705**
	Rs. - Thirty-Nine 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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	2.34645	2.27393	-305190.87	0.01606	-4076.90	0.00	-309267.77
30-04-2024	2.34645	2.27481	-154482.76	0.03208	-2077.99	0.00	-156560.76
01-05-2024	2.27074	2.25933	-44374.05	0.00056	0.00	0.00	-44374.05
02-05-2024	2.27074	2.25013	-84516.91	-0.00056	0.00	0.00	-84516.91
03-05-2024	2.27074	2.18961	-275595.15	0.02937	-13075.96	0.00	-288671.12
04-05-2024	2.27074	2.22167	-259986.66	0.00279	0.00	0.00	-259986.66
05-05-2024	2.27074	2.25758	-54096.79	0.00350	0.00	0.00	-54096.79
Total :	**16.04662**	**15.72705**	**-1178243.19**	**0.08380**	**-19230.86**	**0.00**	**-1197474.04**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1197474**
	Rs. - Eleven Lakhs Ninety-Seven Thousand Four Hundred Seventy-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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	5.04412	5.05415	-47315.60	0.08674	-149916.95	0.00	-197232.55
30-04-2024	5.47200	5.50450	130989.80	0.00917	-58209.21	0.00	72780.58
01-05-2024	5.30775	5.36021	130192.81	0.02068	-51700.11	0.00	78492.70
02-05-2024	5.47200	5.51175	198097.30	-0.00471	-12207.26	0.00	185890.04
03-05-2024	5.47200	5.50739	163135.17	0.00257	-13976.53	0.00	149158.65
04-05-2024	4.84338	4.81635	-35716.78	0.03405	-48768.86	0.00	-84485.64
05-05-2024	5.05225	5.08297	93611.33	0.01207	-50496.48	0.00	43114.84
Total :	**36.66350**	**36.83731**	**632994.03**	**0.16058**	**-385275.41**	**0.00**	**247718.63**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**247719**
	Rs. Two Lakhs Fourty-Seven Thousand Seven 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 11, 2024

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

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

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

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

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

Sep 11, 2024

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	21.76350	21.83061	370038.75	0.00296	-19298.02	0.00	350740.73
30-04-2024	21.21125	21.36454	679443.41	0.04181	-225789.86	0.00	453653.55
01-05-2024	18.05950	18.20842	390965.71	0.13072	-132847.24	0.00	258118.47
02-05-2024	19.50450	19.50380	-222153.91	0.11085	-529064.36	0.00	-751218.27
03-05-2024	20.79175	20.91985	508218.55	0.02040	-112206.01	0.00	396012.54
04-05-2024	20.96350	21.10617	663464.09	0.00936	-49672.04	0.00	613792.04
05-05-2024	13.36250	13.31056	264829.73	0.38740	-367400.89	0.00	-102571.16
Total :	**135.65650**	**136.24395**	**2654806.34**	**0.70351**	**-1436278.43**	**0.00**	**1218527.91**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1218528**
	Rs. Twelve Lakhs Eighteen Thousand Five Hundred Twenty-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.

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.09420	0.10206	33843.92	0.00169	-1693.58	0.00	32150.35
30-04-2024	0.04941	0.05549	17155.71	0.00330	-10449.20	0.00	6706.50
01-05-2024	0.01715	0.02615	10082.38	0.00523	-1175.11	0.00	8907.27
02-05-2024	0.01946	0.02448	8354.02	0.00230	-2582.08	0.00	5771.93
03-05-2024	0.04813	0.05630	17857.56	0.00407	-8226.13	0.00	9631.43
04-05-2024	0.02202	0.02624	13032.84	0.00173	-139.66	0.00	12893.18
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.25036**	**0.29072**	**100326.43**	**0.01833**	**-24265.77**	**0.00**	**76060.66**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**76061**
	Rs. Seventy-Six Thousand Sixty-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 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.06437	0.06518	4894.79	0.00002	-127.10	0.00	4767.69
30-04-2024	0.06437	0.05920	-16977.70	0.00508	-16202.95	0.00	-33180.65
01-05-2024	0.06437	0.06433	-1117.13	0.00004	-46.03	0.00	-1163.15
02-05-2024	0.05942	0.05928	-3215.29	0.00086	-4882.43	0.00	-8097.72
03-05-2024	0.05942	0.06084	5255.56	0.00028	-1634.09	0.00	3621.47
04-05-2024	0.05942	0.05711	-13689.78	0.00280	-14174.31	0.00	-27864.09
05-05-2024	0.05447	0.05676	10214.75	0.00019	-986.61	0.00	9228.13
Total :	**0.42583**	**0.42270**	**-14634.81**	**0.00927**	**-38053.51**	**0.00**	**-52688.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-52688**
	Rs. - Fifty-Two Thousand Six Hundred 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.

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	1.41687	1.38710	-177325.49	0.00886	-15584.12	0.00	-192909.61
30-04-2024	1.42096	1.42140	1474.64	0.00047	-2413.93	0.00	-939.29
01-05-2024	1.40814	1.40604	-1952.06	0.00001	-14.47	0.00	-1966.53
02-05-2024	1.41275	1.41158	-4061.92	0.00015	-479.60	0.00	-4541.52
03-05-2024	1.41275	1.41312	2847.10	0.00018	-373.11	0.00	2473.99
04-05-2024	1.41275	1.41026	-9427.39	0.00058	-403.55	0.00	-9830.94
05-05-2024	1.40814	1.40953	6237.24	0.00042	-1295.31	0.00	4941.93
Total :	**9.89234**	**9.85902**	**-182207.88**	**0.01068**	**-20564.09**	**0.00**	**-202771.97**

Summary :	**PAYABLE**
Total Amount (INR) =	**-202772**
	Rs. - Two Lakhs Two Thousand Seven Hundred Seventy-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 11, 2024

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	2.96225	3.04877	486266.44	0.00313	-20604.17	0.00	465662.27
30-04-2024	2.95750	3.04817	410686.30	0.01503	-102011.20	0.00	308675.10
01-05-2024	2.96750	3.04623	350974.95	0.00251	-14229.35	0.00	336745.59
02-05-2024	2.96200	3.04841	401922.48	0.00132	-23271.32	0.00	378651.16
03-05-2024	2.95450	3.04253	357853.79	0.01210	-69699.36	0.00	288154.43
04-05-2024	2.96000	3.04005	424362.46	0.00411	-24014.17	0.00	400348.29
05-05-2024	2.95225	3.03927	393851.80	0.00725	-37389.84	0.00	356461.96
Total :	**20.71600**	**21.31342**	**2825918.22**	**0.04546**	**-291219.42**	**0.00**	**2534698.80**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2534699**
	Rs. Twenty-Five Lakhs Thirty-Four Thousand Six Hundred Ninety-Nine Only

---

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

Sep 11, 2024

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

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

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

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

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

Sep 11, 2024

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

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
29-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2024	0.02780	0.00000	-108113.55	0.02446	-89301.79	0.00	-197415.34
02-05-2024	0.02780	0.00000	-139333.79	0.02456	-115089.71	0.00	-254423.50
03-05-2024	0.02780	0.00000	-104486.19	0.02502	-86305.59	0.00	-190791.79
04-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.08340**	**0.00000**	**-351933.53**	**0.07404**	**-290697.09**	**0.00**	**-642630.62**

Summary :	**PAYABLE**
Total Amount (INR) =	**-642631**
	Rs. - Six Lakhs Fourty-Two Thousand Six Hundred Thirty-One Only

---

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

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

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

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

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

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