Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	1.34799	1.33638	-46350.77	0.00259	-12.28	0.00	-46363.05
07-05-2024	1.34799	1.33960	-37389.21	0.00143	-148.14	0.00	-37537.35
08-05-2024	1.34799	1.34078	-17594.95	0.00269	0.00	0.00	-17594.95
09-05-2024	1.34799	1.34384	-10552.68	0.00063	0.00	0.00	-10552.68
10-05-2024	1.34799	1.34316	-16312.49	0.00112	0.00	0.00	-16312.49
11-05-2024	1.34799	1.34206	-31148.19	0.00015	-520.32	0.00	-31668.51
12-05-2024	1.34799	1.34560	-6295.96	0.00034	0.00	0.00	-6295.96
Total :	**9.43596**	**9.39142**	**-165644.26**	**0.00895**	**-680.74**	**0.00**	**-166325.00**

Summary :	**PAYABLE**
Total Amount (INR) =	**-166325**
	Rs. - One Lakhs Sixty-Six Thousand Three Hundred Twenty-Five Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.03924	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.01658	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.02582	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.01858	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.01427	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.02563	0.00	0.00000	0.00	0.00	0.00
12-05-2024	0.00000	0.01913	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.15925**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.20698	0.20889	7294.19	0.00074	-3312.05	0.00	3982.15
07-05-2024	0.20213	0.14608	-191291.17	0.05436	-165109.49	0.00	-356400.66
08-05-2024	0.10813	0.09874	-55307.57	0.01669	-60186.14	0.00	-115493.71
09-05-2024	0.20438	0.20383	-1309.86	0.00063	-1017.92	0.00	-2327.79
10-05-2024	0.20628	0.21116	18399.51	0.00146	-5287.71	0.00	13111.80
11-05-2024	0.22234	0.22823	25183.26	0.00012	-397.37	0.00	24785.89
12-05-2024	0.22711	0.22631	-4892.57	0.00010	-254.00	0.00	-5146.56
Total :	**1.37735**	**1.32323**	**-201924.21**	**0.07411**	**-235564.68**	**0.00**	**-437488.89**

Summary :	**PAYABLE**
Total Amount (INR) =	**-437489**
	Rs. - Four Lakhs Thirty-Seven Thousand Four Hundred Eighty-Nine Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.58871	0.59177	18497.28	0.00281	-7746.17	0.00	10751.12
07-05-2024	0.59772	0.50831	-267672.47	0.08365	-174596.89	0.00	-442269.36
08-05-2024	0.60883	0.55874	-309710.35	0.05526	-255698.08	0.00	-565408.43
09-05-2024	0.65475	0.65650	-14446.43	0.00276	-9699.02	0.00	-24145.44
10-05-2024	0.59654	0.56482	-127778.23	0.02085	-51552.28	0.00	-179330.51
11-05-2024	0.56408	0.57154	12207.93	0.00197	-7056.13	0.00	5151.80
12-05-2024	0.70641	0.70550	-12622.33	0.00194	-5144.65	0.00	-17766.98
Total :	**4.31703**	**4.15719**	**-701524.60**	**0.16925**	**-511493.22**	**0.00**	**-1213017.81**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1213018**
	Rs. - Twelve Lakhs Thirteen Thousand 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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00993	0.01001	-4580.50	0.00092	-3644.36	0.00	-8224.86
12-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00993**	**0.01001**	**-4580.50**	**0.00092**	**-3644.36**	**0.00**	**-8224.86**

Summary :	**PAYABLE**
Total Amount (INR) =	**-8225**
	Rs. - Eight Thousand Two Hundred Twenty-Five Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.01229	0.01215	25.27	0.00058	-867.31	0.00	-842.04
07-05-2024	0.01638	0.01706	1213.25	0.00016	-932.92	0.00	280.33
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.02867**	**0.02921**	**1238.53**	**0.00075**	**-1800.23**	**0.00**	**-561.71**

Summary :	**PAYABLE**
Total Amount (INR) =	**-562**
	Rs. - Five Hundred 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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.01638	0.01569	63.61	0.00133	-1610.77	0.00	-1547.16
09-05-2024	0.00000	0.00010	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.01638**	**0.01579**	**63.61**	**0.00133**	**-1610.77**	**0.00**	**-1547.16**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1547**
	Rs. - One Thousand Five 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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.39840	0.39803	-2958.33	0.00008	-457.49	0.00	-3415.83
07-05-2024	0.39840	0.39862	511.73	0.00012	-678.03	0.00	-166.30
08-05-2024	0.39840	0.39836	-1063.15	0.00011	-536.32	0.00	-1599.47
09-05-2024	0.39840	0.39870	927.83	0.00006	-240.05	0.00	687.79
10-05-2024	0.39840	0.39856	526.88	0.00005	-244.04	0.00	282.84
11-05-2024	0.39840	0.39873	1475.31	-0.00049	-64.54	0.00	1410.77
12-05-2024	0.39840	0.39902	1990.95	0.00005	-154.39	0.00	1836.56
Total :	**2.78880**	**2.79003**	**1411.23**	**-0.00001**	**-2374.86**	**0.00**	**-963.63**

Summary :	**PAYABLE**
Total Amount (INR) =	**-964**
	Rs. - Nine Hundred Sixty-Four Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.03886	0.02463	-63569.05	0.01355	-51435.66	0.00	-115004.70
12-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.03886**	**0.02463**	**-63569.05**	**0.01355**	**-51435.66**	**0.00**	**-115004.70**

Summary :	**PAYABLE**
Total Amount (INR) =	**-115005**
	Rs. - One Lakhs Fifthteen Thousand Five Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00072	0.00457	-94.44	0.00393	-7108.37	0.00	-7202.81
07-05-2024	0.00072	0.00685	334.29	0.00606	-8112.78	0.00	-7778.49
08-05-2024	0.00072	0.00648	268.55	0.00569	-8035.04	0.00	-7766.49
09-05-2024	0.00072	0.00244	-1179.35	0.00249	-1473.83	0.00	-2653.17
10-05-2024	0.00072	0.00448	229.90	0.00376	-3367.28	0.00	-3137.38
11-05-2024	0.00072	0.00554	-17.02	0.00489	-939.85	0.00	-956.87
12-05-2024	0.00072	0.00512	142.17	0.00441	-1499.17	0.00	-1357.00
Total :	**0.00504**	**0.03547**	**-315.90**	**0.03123**	**-30536.31**	**0.00**	**-30852.21**

Summary :	**PAYABLE**
Total Amount (INR) =	**-30852**
	Rs. - Thirty Thousand Eight Hundred Fifty-Two Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00003	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00003**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	1.68025	1.77103	358475.48	0.01955	-110695.11	0.00	247780.37
07-05-2024	1.78600	1.87464	325455.79	0.02657	-138660.21	0.00	186795.58
08-05-2024	1.80725	1.91674	317407.21	0.03170	-156615.49	0.00	160791.73
09-05-2024	1.82550	1.91859	291328.78	0.01198	-47477.47	0.00	243851.31
10-05-2024	1.83075	1.92137	327110.36	0.01898	-86726.46	0.00	240383.90
11-05-2024	1.82200	1.91605	433780.20	0.00177	-14346.45	0.00	419433.74
12-05-2024	1.82325	1.93192	339363.28	0.01414	-27239.93	0.00	312123.35
Total :	**12.57500**	**13.25033**	**2392921.10**	**0.12468**	**-581761.13**	**0.00**	**1811159.97**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1811160**
	Rs. Eighteen Lakhs Eleven Thousand One Hundred Sixty Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.18168	0.14995	-154553.20	0.02520	-74483.28	0.00	-229036.48
07-05-2024	0.18168	0.14692	-166952.44	0.03522	-90527.82	0.00	-257480.26
08-05-2024	0.18168	0.13316	-228626.24	0.04481	-174584.92	0.00	-403211.16
09-05-2024	0.18168	0.15908	-101667.27	0.02369	-41255.52	0.00	-142922.79
10-05-2024	0.18168	0.15079	-118056.30	0.02958	-48531.00	0.00	-166587.31
11-05-2024	0.18168	0.14866	-159771.53	0.02260	-66601.13	0.00	-226372.66
12-05-2024	0.18168	0.15371	-112185.53	0.02413	-52198.71	0.00	-164384.25
Total :	**1.27176**	**1.04226**	**-1041812.53**	**0.20524**	**-548182.38**	**0.00**	**-1589994.90**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1589995**
	Rs. - Fifthteen Lakhs Eighty-Nine Thousand Nine Hundred Ninety-Five Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.14090	0.14044	-5236.84	0.00379	-8127.68	0.00	-13364.52
07-05-2024	0.13107	0.12693	-6829.92	0.00639	-10452.89	0.00	-17282.82
08-05-2024	0.13132	0.13188	-12492.45	0.00267	-7019.73	0.00	-19512.18
09-05-2024	0.13363	0.13448	-5731.60	0.00245	-2996.44	0.00	-8728.03
10-05-2024	0.13619	0.13641	-849.15	0.00222	-759.43	0.00	-1608.58
11-05-2024	0.12625	0.12672	-6156.66	0.00171	-4829.33	0.00	-10985.99
12-05-2024	0.09830	0.09947	-510.54	0.00112	-625.01	0.00	-1135.55
Total :	**0.89766**	**0.89634**	**-37807.17**	**0.02033**	**-34810.51**	**0.00**	**-72617.67**

Summary :	**PAYABLE**
Total Amount (INR) =	**-72618**
	Rs. - Seventy-Two Thousand Six 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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	16.23875	16.51515	1006504.35	0.09431	-579161.10	0.00	427343.25
07-05-2024	16.30300	16.46076	685276.47	0.07223	-249952.62	0.00	435323.84
08-05-2024	16.05475	16.22452	542118.07	0.06376	-200119.15	0.00	341998.92
09-05-2024	16.06625	15.90205	-1225517.19	0.18206	-530600.27	0.00	-1756117.46
10-05-2024	16.21950	16.34460	287776.68	0.04903	-224093.97	0.00	63682.71
11-05-2024	16.82775	17.03955	887748.29	-0.01266	-38272.62	0.00	849475.68
12-05-2024	12.43050	12.17322	-628976.24	0.15467	-202910.21	0.00	-831886.45
Total :	**110.14050**	**110.65986**	**1554930.43**	**0.60339**	**-2025109.94**	**0.00**	**-470179.51**

Summary :	**PAYABLE**
Total Amount (INR) =	**-470180**
	Rs. - Four Lakhs Seventy Thousand One Hundred Eighty Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	10.13000	10.28762	152173.77	0.14893	-650491.05	0.00	-498317.28
07-05-2024	11.72125	11.71117	-445890.93	0.10611	-294397.67	0.00	-740288.60
08-05-2024	9.95000	10.07687	768298.60	0.17630	-239289.82	0.00	529008.78
09-05-2024	12.02750	12.23691	797598.84	0.04540	-76393.54	0.00	721205.30
10-05-2024	11.99438	12.16551	368235.91	0.08312	-377989.44	0.00	-9753.52
11-05-2024	12.00750	12.00389	148235.83	0.00970	-6298.19	0.00	141937.65
12-05-2024	10.36312	10.49428	289746.85	0.03749	-62428.22	0.00	227318.63
Total :	**78.19375**	**78.97625**	**2078398.89**	**0.60704**	**-1707287.93**	**0.00**	**371110.96**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**371111**
	Rs. Three Lakhs Seventy-One Thousand One Hundred Eleven Only

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

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

Daywise DSM for : **TN_SCA_NCTPS_I** Date Period: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	10.03500	10.04392	-809035.83	0.38384	-918690.14	0.00	-1727725.97
07-05-2024	10.51000	10.84056	1401593.32	0.09308	-422101.04	0.00	979492.27
08-05-2024	9.52500	9.67484	179437.51	0.35916	-829995.83	0.00	-650558.31
09-05-2024	11.12000	11.28855	468695.49	0.02713	-74549.01	0.00	394146.48
10-05-2024	9.59500	9.79107	914016.75	0.17898	-405068.49	0.00	508948.26
11-05-2024	7.40500	7.76199	1575413.79	-0.00308	-45077.88	0.00	1530335.90
12-05-2024	7.31250	7.74493	1246116.20	0.09112	-97528.39	0.00	1148587.81
Total :	**65.50250**	**67.14587**	**4976237.22**	**1.13023**	**-2793010.78**	**0.00**	**2183226.45**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2183226**
	Rs. Twenty-One Lakhs Eighty-Three Thousand Two Hundred Twenty-Six Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	16.74500	16.97335	620728.02	0.12662	-391898.40	0.00	228829.62
07-05-2024	10.61000	10.94353	1455667.08	0.05866	-325755.36	0.00	1129911.72
08-05-2024	10.92625	11.21251	938516.66	0.06976	-344070.15	0.00	594446.51
09-05-2024	12.75625	12.61945	-280091.41	0.08580	-62513.02	0.00	-342604.43
10-05-2024	23.56000	23.50131	-138659.41	0.04086	-65382.85	0.00	-204042.26
11-05-2024	23.78000	23.64156	-662842.78	-0.02059	-18618.18	0.00	-681460.96
12-05-2024	22.88250	22.93611	303971.41	0.01505	-1038.60	0.00	302932.81
Total :	**121.26000**	**121.82782**	**2237289.57**	**0.37616**	**-1209276.57**	**0.00**	**1028013.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1028013**
	Rs. Ten Lakhs Twenty-Eight Thousand Thirteen Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00067	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00137	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00013	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00020	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00371	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00193	0.00	0.00000	0.00	0.00	0.00
12-05-2024	0.00000	0.00120	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00921**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.06553	0.07350	-823.67	0.00875	-16765.16	0.00	-17588.83
07-05-2024	0.06195	0.08469	4202.01	0.02243	-19151.44	0.00	-14949.43
08-05-2024	0.05837	0.07298	9809.54	0.01340	-11542.04	0.00	-1732.50
09-05-2024	0.04941	0.06453	-1900.24	0.01896	-11352.62	0.00	-13252.86
10-05-2024	0.05120	0.07167	-5893.37	0.02712	-20682.61	0.00	-26575.98
11-05-2024	0.05120	0.05862	-22059.45	0.01583	-11978.68	0.00	-34038.13
12-05-2024	0.03686	0.05050	5608.03	0.01383	-4919.95	0.00	688.08
Total :	**0.37451**	**0.47648**	**-11057.14**	**0.12032**	**-96392.50**	**0.00**	**-107449.64**

Summary :	**PAYABLE**
Total Amount (INR) =	**-107450**
	Rs. - One Lakhs Seven Thousand Four 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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	1.83354	1.61337	-968367.83	0.07285	-84380.61	0.00	-1052748.44
07-05-2024	0.76398	0.00045	-2973813.33	0.69018	-2456189.70	0.00	-5430003.03
08-05-2024	0.91677	0.71271	-756465.54	0.13301	-329649.52	0.00	-1086115.07
09-05-2024	1.83354	1.65384	-577922.99	0.02991	-11674.21	0.00	-589597.20
10-05-2024	1.83354	1.65323	-640186.43	0.04797	-10740.82	0.00	-650927.25
11-05-2024	1.83354	1.67192	-763659.32	0.01217	-42866.47	0.00	-806525.78
12-05-2024	1.83354	1.70460	-449551.25	0.01836	-21349.06	0.00	-470900.31
Total :	**10.84847**	**9.01013**	**-7129966.69**	**1.00445**	**-2956850.38**	**0.00**	**-10086817.08**

Summary :	**PAYABLE**
Total Amount (INR) =	**-10086817**
	Rs. - One Crores and Eighty-Six Thousand Eight Hundred Seventeen Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	7.22039	6.64757	-2448657.47	0.17113	-104501.04	0.00	-2553158.51
07-05-2024	7.09380	6.66230	-1552396.76	0.13703	-7874.66	0.00	-1560271.42
08-05-2024	7.26036	6.97718	-833329.08	0.08652	0.00	0.00	-833329.08
09-05-2024	5.00541	4.79779	-697791.01	0.02246	0.00	0.00	-697791.01
10-05-2024	4.76479	4.55005	-801369.05	0.04437	-8475.30	0.00	-809844.35
11-05-2024	4.99616	4.77653	-1014135.15	0.00906	-38121.10	0.00	-1052256.25
12-05-2024	4.65523	4.42188	-773710.14	0.02085	-4997.89	0.00	-778708.02
Total :	**40.99615**	**38.83330**	**-8121388.66**	**0.49142**	**-163969.99**	**0.00**	**-8285358.65**

Summary :	**PAYABLE**
Total Amount (INR) =	**-8285359**
	Rs. - Eighty-Two Lakhs Eighty-Five Thousand Three 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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.03362	0.02798	-9767.98	0.00582	-9270.76	0.00	-19038.74
07-05-2024	0.03362	0.02243	-45453.50	0.01163	-41260.01	0.00	-86713.51
08-05-2024	0.03156	0.02525	-17408.45	0.00853	-19281.22	0.00	-36689.66
09-05-2024	0.02949	0.02646	-4904.19	0.00486	-6701.13	0.00	-11605.32
10-05-2024	0.03053	0.02450	-12662.61	0.00492	-6901.98	0.00	-19564.58
11-05-2024	0.02949	0.02387	-25243.78	0.00352	-13254.48	0.00	-38498.26
12-05-2024	0.02640	0.02263	-14431.21	0.00151	-2878.50	0.00	-17309.71
Total :	**0.21472**	**0.17312**	**-129871.72**	**0.04077**	**-99548.07**	**0.00**	**-229419.79**

Summary :	**PAYABLE**
Total Amount (INR) =	**-229420**
	Rs. - Two Lakhs Twenty-Nine Thousand Four Hundred Twenty Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.09830	0.09941	4465.20	0.00022	-1349.52	0.00	3115.68
07-05-2024	0.09830	0.09935	4017.17	0.00025	-1433.36	0.00	2583.81
08-05-2024	0.09830	0.09455	-25661.40	0.00444	-24937.95	0.00	-50599.35
09-05-2024	0.09830	0.09922	3207.06	0.00010	-425.40	0.00	2781.66
10-05-2024	0.09830	0.09924	3397.49	0.00020	-932.83	0.00	2464.66
11-05-2024	0.09830	0.09924	4395.38	-0.00020	-93.34	0.00	4302.04
12-05-2024	0.09584	0.09667	2766.27	0.00006	-192.92	0.00	2573.35
Total :	**0.68564**	**0.68767**	**-3412.83**	**0.00507**	**-29365.33**	**0.00**	**-32778.16**

Summary :	**PAYABLE**
Total Amount (INR) =	**-32778**
	Rs. - Thirty-Two Thousand Seven Hundred Seventy-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.

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

Daywise DSM for : **TN_SCA_PCBL_(TN)_U2_LTD** Date Period:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-05-2024	0.10777	0.10853	3551.75	-0.00020	-52.54	0.00	3499.21
12-05-2024	0.13777	0.13863	2861.45	0.00009	-273.51	0.00	2587.94
Total :	**0.24555**	**0.24716**	**6413.20**	**-0.00011**	**-326.05**	**0.00**	**6087.15**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6087**
	Rs. Six Thousand Eighty-Seven Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.29775	0.30378	29179.70	0.00221	-7727.66	0.00	21452.04
07-05-2024	0.29817	0.30270	16002.41	0.00278	-13455.45	0.00	2546.96
08-05-2024	0.30000	0.31438	42709.49	0.00465	-23547.75	0.00	19161.74
09-05-2024	0.30000	0.31407	46514.34	0.00111	-4752.89	0.00	41761.45
10-05-2024	0.29800	0.30421	24024.47	0.00103	-4430.11	0.00	19594.35
11-05-2024	0.00150	0.00259	1251.49	0.00037	0.00	0.00	1251.49
12-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**1.49542**	**1.54172**	**159681.89**	**0.01215**	**-53913.86**	**0.00**	**105768.03**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**105768**
	Rs. One Lakhs Five Thousand Seven Hundred Sixty-Eight Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.03982	0.03546	-11984.92	0.00501	-6305.75	0.00	-18290.67
07-05-2024	0.12225	0.13629	34780.92	0.00797	-15305.87	0.00	19475.05
08-05-2024	0.08012	0.09724	16181.34	0.01008	-25648.37	0.00	-9467.03
09-05-2024	0.09880	0.11832	38335.34	0.00936	-9911.12	0.00	28424.22
10-05-2024	0.01575	0.02112	7866.91	0.00348	0.00	0.00	7866.91
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.35675**	**0.40843**	**85179.58**	**0.03590**	**-57171.10**	**0.00**	**28008.48**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**28008**
	Rs. Twenty-Eight Thousand Eight Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.01958	0.01973	590.40	0.00015	-517.62	0.00	72.77
07-05-2024	0.02167	0.02254	1399.13	0.00012	-605.44	0.00	793.69
08-05-2024	0.02715	0.02645	-1722.70	0.00098	-2963.68	0.00	-4686.38
09-05-2024	0.02757	0.02463	-12771.68	0.00292	-8563.59	0.00	-21335.27
10-05-2024	0.02073	0.02002	-3404.92	0.00059	-2256.17	0.00	-5661.09
11-05-2024	0.02485	0.02463	-828.97	-0.00003	0.00	0.00	-828.97
12-05-2024	0.02517	0.02234	-10640.67	0.00227	-7996.40	0.00	-18637.07
Total :	**0.16672**	**0.16034**	**-27379.41**	**0.00699**	**-22902.90**	**0.00**	**-50282.32**

Summary : **PAYABLE**

Total Amount (INR) = **-50282**

Rs. - Fifty Thousand Two Hundred Eighty-Two Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.21350	0.21352	878.08	0.00069	-2142.93	0.00	-1264.86
07-05-2024	0.23019	0.23060	2322.60	0.00065	-1322.60	0.00	1000.00
08-05-2024	0.24575	0.24679	3143.80	0.00089	-1648.88	0.00	1494.92
09-05-2024	0.21851	0.21895	1098.20	0.00040	-804.72	0.00	293.47
10-05-2024	0.21851	0.20948	-36629.65	0.00762	-26570.11	0.00	-63199.75
11-05-2024	0.23602	0.23765	8834.98	-0.00012	-236.22	0.00	8598.76
12-05-2024	0.24575	0.24698	1571.28	0.00029	-791.98	0.00	779.30
Total :	**1.60823**	**1.60397**	**-18780.70**	**0.01041**	**-33517.43**	**0.00**	**-52298.14**

Summary :	**PAYABLE**
Total Amount (INR) =	**-52298**
	Rs. - Fifty-Two Thousand Two Hundred Ninety-Eight Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.18124	0.22706	82600.80	0.02998	-59065.57	0.00	23535.23
07-05-2024	0.17433	0.21877	78029.09	0.03115	-61447.68	0.00	16581.41
08-05-2024	0.17740	0.22412	64163.04	0.03166	-72308.13	0.00	-8145.09
09-05-2024	0.20479	0.25814	74086.31	0.03229	-24372.65	0.00	49713.67
10-05-2024	0.17203	0.21705	73814.09	0.02853	-44362.41	0.00	29451.68
11-05-2024	0.17715	0.22448	96807.71	0.02682	-8082.53	0.00	88725.18
12-05-2024	0.18841	0.23674	76901.06	0.02762	-10055.13	0.00	66845.94
Total :	**1.27534**	**1.60637**	**546402.11**	**0.20807**	**-279694.10**	**0.00**	**266708.01**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**266708**
	Rs. Two Lakhs Sixty-Six Thousand Seven Hundred Eight Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.30924	0.30932	-4275.17	0.00174	-7285.33	0.00	-11560.50
07-05-2024	0.30924	0.30343	-37793.76	0.00555	-27088.48	0.00	-64882.24
08-05-2024	0.30924	0.28654	-106340.48	0.02177	-90572.19	0.00	-196912.68
09-05-2024	0.30924	0.31019	3488.50	0.00088	-1306.59	0.00	2181.91
10-05-2024	0.31589	0.31696	768.65	0.00103	-1351.64	0.00	-582.99
11-05-2024	0.31589	0.31585	-2978.33	0.00012	-135.22	0.00	-3113.56
12-05-2024	0.31589	0.31590	2016.39	0.00035	-157.28	0.00	1859.11
Total :	**2.18462**	**2.15819**	**-145114.20**	**0.03145**	**-127896.73**	**0.00**	**-273010.93**

Summary :	**PAYABLE**
Total Amount (INR) =	**-273011**
	Rs. - Two Lakhs Seventy-Three Thousand Eleven Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	10.35684	10.37886	68991.03	0.01536	-68763.38	0.00	227.65
07-05-2024	10.40864	10.43362	104745.29	0.01022	-47022.68	0.00	57722.62
08-05-2024	10.70864	10.75255	97535.39	0.02207	-103387.61	0.00	-5852.22
09-05-2024	11.75256	11.78541	117212.28	0.00489	-17576.28	0.00	99636.00
10-05-2024	10.38122	10.42058	180215.43	0.01641	-37138.37	0.00	143077.05
11-05-2024	11.29576	11.32070	85086.55	-0.00718	-43829.39	0.00	41257.15
12-05-2024	9.70270	9.73994	98210.32	0.00867	-21755.00	0.00	76455.31
Total :	**74.60637**	**74.83165**	**751996.28**	**0.07045**	**-339472.71**	**0.00**	**412523.57**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**412524**
	Rs. Four Lakhs Twelve Thousand Five Hundred Twenty-Four Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.01704	0.00956	-23592.08	0.00916	-15721.16	0.00	-39313.24
07-05-2024	0.01704	0.00000	-65929.98	0.01549	-54458.17	0.00	-120388.15
08-05-2024	0.01704	0.00000	-52963.99	0.01555	-43748.26	0.00	-96712.25
09-05-2024	0.01704	0.00000	-55917.63	0.01521	-46187.97	0.00	-102105.60
10-05-2024	0.01704	0.00000	-61195.85	0.01540	-50547.77	0.00	-111743.62
11-05-2024	0.01704	0.00000	-78558.67	0.01508	-65383.62	0.00	-143942.28
12-05-2024	0.01704	0.00000	-57195.88	0.01514	-47243.80	0.00	-104439.69
Total :	**0.11928**	**0.00956**	**-395354.09**	**0.10103**	**-323290.74**	**0.00**	**-718644.83**

Summary :	**PAYABLE**
Total Amount (INR) =	**-718645**
	Rs. - Seven Lakhs Eighteen Thousand Six Hundred Fourty-Five Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.07750	0.07685	-2633.59	0.00015	-6.14	0.00	-2639.73
07-05-2024	0.08065	0.08007	-2006.97	0.00016	0.00	0.00	-2006.97
08-05-2024	0.08080	0.07962	-3834.10	0.00054	-912.36	0.00	-4746.46
09-05-2024	0.08856	0.08792	-2292.11	0.00007	0.00	0.00	-2292.11
10-05-2024	0.08512	0.08420	-2671.69	0.00050	-809.08	0.00	-3480.77
11-05-2024	0.07695	0.07577	-6007.64	0.00052	-2832.68	0.00	-8840.31
12-05-2024	0.07709	0.07562	-4350.56	0.00072	-1325.22	0.00	-5675.77
Total :	**0.56668**	**0.56005**	**-23796.65**	**0.00265**	**-5885.47**	**0.00**	**-29682.12**

Summary :	**PAYABLE**
Total Amount (INR) =	**-29682**
	Rs. - Twenty-Nine Thousand Six Hundred Eighty-Two Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	2.27055	2.24600	-49852.07	0.01208	-5458.16	0.00	-55310.23
07-05-2024	2.27055	2.27337	21056.27	0.00970	-28088.09	0.00	-7031.82
08-05-2024	2.27055	2.27004	-1574.77	0.00928	-23809.09	0.00	-25383.86
09-05-2024	2.27055	2.26879	-22058.46	0.00292	-10753.98	0.00	-32812.44
10-05-2024	2.27055	2.27004	-7272.12	0.00818	-20473.32	0.00	-27745.44
11-05-2024	2.27055	2.26283	-27676.79	0.00110	-3672.42	0.00	-31349.20
12-05-2024	2.27055	2.26849	-21724.44	0.00451	-11345.28	0.00	-33069.72
Total :	**15.89386**	**15.85957**	**-109102.37**	**0.04776**	**-103600.34**	**0.00**	**-212702.71**

Summary :	**PAYABLE**
Total Amount (INR) =	**-212703**
	Rs. - Two Lakhs Twelve Thousand Seven 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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	4.05662	4.05745	-59266.35	0.01499	-52308.41	0.00	-111574.76
07-05-2024	3.72000	3.74022	78050.01	0.01321	-54364.21	0.00	23685.79
08-05-2024	3.72000	3.73754	56141.04	0.00721	-29111.48	0.00	27029.56
09-05-2024	4.49662	4.52133	46108.80	0.00532	-21574.82	0.00	24533.98
10-05-2024	5.36712	5.42820	155376.25	0.02664	-124083.64	0.00	31292.61
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	0.00000	0.00012	0.00	0.00000	0.00	0.00	0.00
Total :	**21.36038**	**21.48485**	**276409.75**	**0.06737**	**-281442.55**	**0.00**	**-5032.81**

Summary :	**PAYABLE**
Total Amount (INR) =	**-5033**
	Rs. - Five Thousand Thirty-Three Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.46425	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.46425	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.46425	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.46425	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.46425	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.46425	0.00	0.00000	0.00	0.00	0.00
12-05-2024	0.00000	0.46425	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**3.24975**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	18.04550	17.73543	-862639.52	0.20812	-169136.92	0.00	-1031776.44
07-05-2024	11.88800	11.96662	501296.10	0.07091	-207978.30	0.00	293317.80
08-05-2024	18.23675	18.49635	791989.40	0.08377	-309015.99	0.00	482973.41
09-05-2024	18.34250	18.44812	350617.15	0.01295	-36820.41	0.00	313796.74
10-05-2024	13.08125	12.94766	-785953.11	0.14504	-434601.56	0.00	-1220554.68
11-05-2024	14.50350	14.44525	-750151.82	0.08875	-404901.73	0.00	-1155053.56
12-05-2024	11.15625	11.39194	608217.50	0.07656	-134193.27	0.00	474024.23
Total :	**105.25375**	**105.43138**	**-146624.30**	**0.68609**	**-1696648.18**	**0.00**	**-1843272.48**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1843272**
	Rs. - Eighteen Lakhs Fourty-Three Thousand Two 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.

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00682	0.00977	1748.94	0.00093	-3748.99	0.00	-2000.05
07-05-2024	0.02266	0.02750	7504.34	0.00266	-6027.92	0.00	1476.42
08-05-2024	0.01946	0.02239	5820.09	0.00140	-3855.71	0.00	1964.38
09-05-2024	0.02099	0.02483	7087.62	0.00179	-2138.04	0.00	4949.57
10-05-2024	0.01178	0.01624	4016.61	0.00238	-4522.94	0.00	-506.32
11-05-2024	0.00617	0.00885	1115.60	0.00104	-1034.76	0.00	80.84
12-05-2024	0.00896	0.01333	2186.29	0.00111	-693.55	0.00	1492.74
Total :	**0.09683**	**0.12293**	**29479.49**	**0.01130**	**-22021.91**	**0.00**	**7457.59**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**7458**
	Rs. Seven Thousand Four Hundred Fifty-Eight Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.05447	0.05568	5320.36	0.00029	-1575.37	0.00	3744.99
07-05-2024	0.05942	0.05763	-682.13	0.00311	-5719.11	0.00	-6401.24
08-05-2024	0.06437	0.05762	-27538.26	0.00735	-26923.55	0.00	-54461.81
09-05-2024	0.06932	0.06975	1504.94	0.00005	-189.63	0.00	1315.31
10-05-2024	0.06685	0.06671	-997.97	0.00031	-858.60	0.00	-1856.57
11-05-2024	0.06437	0.06508	3055.88	-0.00012	-78.07	0.00	2977.81
12-05-2024	0.05942	0.06017	2480.74	0.00005	-158.78	0.00	2321.96
Total :	**0.43821**	**0.43263**	**-16856.45**	**0.01105**	**-35503.11**	**0.00**	**-52359.55**

Summary :	**PAYABLE**
Total Amount (INR) =	**-52360**
	Rs. - Fifty-Two Thousand Three Hundred Sixty Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	1.41275	1.41295	2925.61	0.00040	-585.60	0.00	2340.01
07-05-2024	1.41275	1.41326	6268.24	0.00124	-1011.60	0.00	5256.64
08-05-2024	1.38416	1.10447	-1429805.52	0.24163	-1153528.62	0.00	-2583334.14
09-05-2024	1.40404	1.40560	5026.59	0.00018	-704.97	0.00	4321.62
10-05-2024	1.40404	1.40425	1361.15	0.00039	-931.41	0.00	429.74
11-05-2024	1.40404	1.39694	-36765.22	-0.00169	-212.43	0.00	-36977.65
12-05-2024	1.39636	1.39586	-1604.72	0.00014	-44.93	0.00	-1649.65
Total :	**9.81814**	**9.53334**	**-1452593.87**	**0.24229**	**-1157019.57**	**0.00**	**-2609613.44**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2609613**
	Rs. - Twenty-Six Lakhs Nine Thousand Six Hundred Thirteen Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	2.95300	3.03511	326421.02	0.01819	-111677.65	0.00	214743.37
07-05-2024	2.96250	3.03675	277235.46	0.02044	-116484.61	0.00	160750.85
08-05-2024	2.95300	3.03653	266105.65	0.02211	-111328.59	0.00	154777.06
09-05-2024	2.95700	3.05376	316688.76	0.01249	-53530.04	0.00	263158.72
10-05-2024	2.95650	3.05148	348843.03	0.01673	-80065.50	0.00	268777.52
11-05-2024	2.96250	3.05740	433276.41	-0.00375	-8841.97	0.00	424434.44
12-05-2024	2.95650	3.05966	345910.04	0.00715	-22083.43	0.00	323826.61
Total :	**20.70100**	**21.33069**	**2314480.35**	**0.09336**	**-504011.77**	**0.00**	**1810468.58**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1810469**
	Rs. Eighteen Lakhs Ten Thousand Four Hundred Sixty-Nine Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.16224	0.07946	-286709.89	0.06740	-190373.87	0.00	-477083.76
11-05-2024	0.16224	0.11695	-206315.65	0.02762	-95596.32	0.00	-301911.97
12-05-2024	0.16224	0.08625	-250559.83	0.05823	-159956.72	0.00	-410516.55
Total :	**0.48672**	**0.28266**	**-743585.38**	**0.15325**	**-445926.90**	**0.00**	**-1189512.28**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1189512**
	Rs. - Eleven Lakhs Eighty-Nine Thousand Five Hundred Twelve Only

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

Oct 4, 2024

TAMIL NADU TRANSMISSION 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: **06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.

Oct 4, 2024

TAMIL NADU TRANSMISSION 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:**06/05/2024 to 12/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-05-2024	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.