Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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:**20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	1.62689	1.62462	-6940.03	0.00076	-11.85	0.00	-6951.88
21-05-2024	1.62639	1.62378	-9304.08	0.00085	-235.48	0.00	-9539.56
22-05-2024	1.62639	1.62392	-9115.13	0.00066	0.00	0.00	-9115.13
23-05-2024	1.62489	1.62352	-5308.00	0.00024	0.00	0.00	-5308.00
24-05-2024	1.69789	1.69535	-11606.64	0.00032	0.00	0.00	-11606.64
25-05-2024	1.69789	1.69677	-4822.24	0.00016	0.00	0.00	-4822.24
26-05-2024	1.62489	1.62292	-4740.66	0.00058	0.00	0.00	-4740.66
Total :	**11.52526**	**11.51088**	**-51836.77**	**0.00356**	**-247.34**	**0.00**	**-52084.10**

Summary :	**PAYABLE**
Total Amount (INR) =	**-52084**
	Rs. - Fifty-Two Thousand Eighty-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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.01382	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00641	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.02462	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.01203	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.01926	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.02062	0.00	0.00000	0.00	0.00	0.00
26-05-2024	0.00000	0.01790	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.11466**	**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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.21984	0.22131	2539.91	0.00071	-3220.84	0.00	-680.93
21-05-2024	0.22169	0.22438	11285.53	0.00065	-2887.24	0.00	8398.29
22-05-2024	0.22445	0.22540	1903.71	0.00042	-1461.38	0.00	442.33
23-05-2024	0.22066	0.22414	16104.29	0.00024	-662.04	0.00	15442.26
24-05-2024	0.08960	0.09186	8565.49	0.00147	-4764.45	0.00	3801.04
25-05-2024	0.20312	0.20955	31663.41	0.00108	-2256.35	0.00	29407.06
26-05-2024	0.20169	0.20079	-2069.54	0.00025	-88.69	0.00	-2158.23
Total :	**1.38105**	**1.39744**	**69992.80**	**0.00483**	**-15340.99**	**0.00**	**54651.82**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**54652**					
		Rs. Fifty-Four Thousand Six 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.

Sep 27, 2024

TAMIL NADU TRANSMISSION 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:**20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.65281	0.66067	40141.69	0.00596	-11810.17	0.00	28331.52
21-05-2024	0.70743	0.71070	-17706.52	0.00894	-33389.58	0.00	-51096.10
22-05-2024	0.73201	0.72352	-43710.04	0.00209	-5316.44	0.00	-49026.48
23-05-2024	0.70303	0.71461	47195.36	0.00137	-7208.20	0.00	39987.16
24-05-2024	0.71931	0.70956	-49226.15	0.00176	-2893.07	0.00	-52119.21
25-05-2024	0.70354	0.71088	40310.03	0.00055	-1537.05	0.00	38772.98
26-05-2024	0.71708	0.70975	-19064.75	0.00383	-1352.83	0.00	-20417.58
Total :	**4.93522**	**4.93969**	**-2060.38**	**0.02450**	**-63507.33**	**0.00**	**-65567.71**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-65568**					
		Rs. - Sixty-Five Thousand Five 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.

Sep 27, 2024

TAMIL NADU TRANSMISSION 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:**20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00040	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00040**	**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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.39840	0.39875	1558.50	0.00005	-217.83	0.00	1340.67
21-05-2024	0.39840	0.39855	578.07	0.00004	-155.33	0.00	422.74
22-05-2024	0.39840	0.39853	143.82	0.00004	-223.78	0.00	-79.96
23-05-2024	0.39840	0.39863	988.33	0.00002	-119.19	0.00	869.15
24-05-2024	0.39840	0.39861	971.50	0.00003	-150.82	0.00	820.68
25-05-2024	0.39840	0.39872	1813.78	0.00001	-88.69	0.00	1725.09
26-05-2024	0.39840	0.39859	793.68	0.00003	-133.97	0.00	659.71
Total :	**2.78880**	**2.79039**	**6847.69**	**0.00023**	**-1089.61**	**0.00**	**5758.07**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5758**
	Rs. Five Thousand Seven 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.

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00115	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00002	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00030	0.00	0.00000	0.00	0.00	0.00
26-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00156**	**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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.01720	0.01847	2114.63	0.00074	-2463.11	0.00	-348.48
21-05-2024	0.06881	0.07319	13867.10	0.00120	-6370.53	0.00	7496.57
22-05-2024	0.06881	0.07556	22218.99	0.00123	-3867.43	0.00	18351.56
23-05-2024	0.06881	0.07513	25754.60	0.00306	-8800.49	0.00	16954.11
24-05-2024	0.06881	0.07753	31414.55	0.00329	-9167.28	0.00	22247.27
25-05-2024	0.06881	0.07962	44429.20	0.00304	-2628.56	0.00	41800.64
26-05-2024	0.06881	0.07675	25770.15	0.00162	-3071.30	0.00	22698.85
Total :	**0.43006**	**0.47625**	**165569.21**	**0.01418**	**-36368.70**	**0.00**	**129200.51**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**129201**
	Rs. One Lakhs Twenty-Nine Thousand Two Hundred One Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.16957	0.17542	22830.01	0.00079	-4331.06	0.00	18498.95
21-05-2024	0.16957	0.17466	17139.47	0.00138	-6032.01	0.00	11107.46
22-05-2024	0.16957	0.17526	21432.87	0.00074	-3794.64	0.00	17638.23
23-05-2024	0.16957	0.17439	20351.13	0.00067	-2670.59	0.00	17680.53
24-05-2024	0.16957	0.17148	6431.92	0.00050	-3026.59	0.00	3405.33
25-05-2024	0.16957	0.17175	13614.86	0.00021	-407.58	0.00	13207.28
26-05-2024	0.16957	0.17324	13765.78	0.00051	-2156.91	0.00	11608.88
Total :	**1.18698**	**1.21621**	**115566.04**	**0.00481**	**-22419.39**	**0.00**	**93146.66**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**93147**
	Rs. Ninety-Three Thousand One 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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00072	0.00795	133.44	0.00733	-6974.88	0.00	-6841.44
21-05-2024	0.00072	0.00700	-55.64	0.00637	-7511.44	0.00	-7567.08
22-05-2024	0.00072	0.00723	268.88	0.00645	-5774.93	0.00	-5506.05
23-05-2024	0.00072	0.00832	394.33	0.00752	-2401.18	0.00	-2006.85
24-05-2024	0.00336	0.00768	1734.22	0.00404	-1209.07	0.00	525.15
25-05-2024	0.00336	0.00754	1314.86	0.00394	-904.56	0.00	410.30
26-05-2024	0.00336	0.00754	96.34	0.00424	-2819.25	0.00	-2722.91
Total :	**0.01296**	**0.05326**	**3886.44**	**0.03990**	**-27595.31**	**0.00**	**-23708.87**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-23709**					
		Rs. - Twenty-Three Thousand Seven Hundred Nine Only					

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	1.83725	1.93429	354003.30	0.01886	-104008.92	0.00	249994.38
21-05-2024	1.84250	1.93105	323966.09	0.01614	-89547.12	0.00	234418.96
22-05-2024	1.83600	1.91972	307599.99	0.00917	-48283.47	0.00	259316.52
23-05-2024	1.81500	1.90463	413330.40	0.00655	-38104.92	0.00	375225.49
24-05-2024	1.80062	1.88432	409299.20	0.00913	-47044.82	0.00	362254.37
25-05-2024	1.80138	1.88331	434452.65	0.00454	-28749.38	0.00	405703.27
26-05-2024	1.79350	1.88333	331257.30	0.00960	-42878.25	0.00	288379.05
Total :	**12.72625**	**13.34066**	**2573908.93**	**0.07400**	**-398616.89**	**0.00**	**2175292.04**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2175292**
	Rs. Twenty-One Lakhs Seventy-Five Thousand Two Hundred Ninety-Two Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.18168	0.15393	-122422.19	0.02744	-65444.94	0.00	-187867.13
21-05-2024	0.18168	0.15647	-79470.64	0.02607	-36471.15	0.00	-115941.79
22-05-2024	0.18168	0.15039	-109147.38	0.02604	-55185.84	0.00	-164333.22
23-05-2024	0.17160	0.15244	-103198.93	0.02224	-46775.47	0.00	-149974.40
24-05-2024	0.15984	0.14763	-82216.03	0.01962	-41893.81	0.00	-124109.84
25-05-2024	0.15984	0.14910	-98137.91	0.01910	-53419.14	0.00	-151557.05
26-05-2024	0.16008	0.14863	-69917.86	0.02087	-31991.51	0.00	-101909.37
Total :	**1.19640**	**1.05858**	**-664510.94**	**0.16138**	**-331181.85**	**0.00**	**-995692.79**

Summary :	**PAYABLE**
Total Amount (INR) =	**-995693**
	Rs. - Nine Lakhs Ninety-Five Thousand Six Hundred Ninety-Three Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.13619	0.13649	1906.75	0.00234	-130.47	0.00	1776.28
21-05-2024	0.13619	0.13641	212.92	0.00232	-1747.03	0.00	-1534.11
22-05-2024	0.13619	0.13619	-761.04	0.00204	-677.27	0.00	-1438.31
23-05-2024	0.13818	0.13869	-3930.14	0.00335	-3810.15	0.00	-7740.29
24-05-2024	0.14960	0.15023	-2967.99	0.00194	-3408.85	0.00	-6376.83
25-05-2024	0.13772	0.13798	-2457.33	0.00210	-3118.09	0.00	-5575.42
26-05-2024	0.09830	0.05108	-184370.12	0.04325	-150980.70	0.00	-335350.82
Total :	**0.93237**	**0.88708**	**-192366.94**	**0.05734**	**-163872.56**	**0.00**	**-356239.49**

Summary :	**PAYABLE**
Total Amount (INR) =	**-356239**
	Rs. - Three Lakhs Fifty-Six Thousand Two Hundred Thirty-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 27, 2024

TAMIL NADU TRANSMISSION 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:**20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	5.25350	5.21884	-241790.89	0.08300	-274846.14	0.00	-516637.03
21-05-2024	5.29100	5.40475	85237.82	0.11463	-172300.11	0.00	-87062.28
22-05-2024	15.61850	15.78476	650967.50	0.03680	-138236.17	0.00	512731.33
23-05-2024	13.60625	13.76094	371217.79	0.14805	-153379.75	0.00	217838.03
24-05-2024	15.94875	16.15778	705802.20	0.11186	-164713.76	0.00	541088.44
25-05-2024	6.33825	6.16776	-1038388.74	0.16271	-624694.40	0.00	-1663083.14
26-05-2024	3.08625	3.01004	-353478.17	0.12180	-364187.21	0.00	-717665.39
Total :	**65.14250**	**65.50487**	**179567.52**	**0.77884**	**-1892357.55**	**0.00**	**-1712790.04**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1712790**
	Rs. - Seventeen Lakhs Twelve Thousand Seven Hundred Ninety Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	3.07688	3.04668	-24354.84	0.05468	-76511.38	0.00	-100866.22
21-05-2024	10.53125	10.58340	-205307.54	0.20123	-421598.72	0.00	-626906.25
22-05-2024	9.80750	9.95541	483291.63	0.07704	-326078.55	0.00	157213.08
23-05-2024	10.17675	10.25105	475169.97	0.00928	-20074.14	0.00	455095.83
24-05-2024	9.33475	9.39303	91052.58	0.08406	-207699.44	0.00	-116646.86
25-05-2024	2.32500	2.43832	141895.47	0.00028	-398.13	0.00	141497.34
26-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**45.25212**	**45.66790**	**961747.28**	**0.42657**	**-1052360.35**	**0.00**	**-90613.07**

Summary :	**PAYABLE**
Total Amount (INR) =	**-90613**
	Rs. - Ninety Thousand Six Hundred 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.

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	7.45269	7.75588	569491.92	0.13340	-651942.33	0.00	-82450.41
21-05-2024	6.66750	7.09606	1510388.58	0.08501	-336586.67	0.00	1173801.91
22-05-2024	9.03625	9.15372	410304.90	0.08437	-127115.89	0.00	283189.01
23-05-2024	9.11625	9.25604	498711.07	0.01858	-67965.10	0.00	430745.97
24-05-2024	10.32000	10.60024	1263864.33	0.04767	-225706.75	0.00	1038157.58
25-05-2024	6.61000	6.82346	1062763.12	0.04771	-237708.03	0.00	825055.09
26-05-2024	5.48000	5.53805	181017.49	0.17206	-439289.10	0.00	-258271.61
Total :	**54.68269**	**56.22344**	**5496541.41**	**0.58880**	**-2086313.87**	**0.00**	**3410227.54**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3410228**
	Rs. Thirty-Four Lakhs Ten Thousand Two Hundred Twenty-Eight Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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:**20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	18.92500	18.76036	-987725.09	0.07136	-159126.73	0.00	-1146851.82
21-05-2024	19.21250	19.62255	1565088.75	0.06185	-337487.38	0.00	1227601.37
22-05-2024	19.69750	19.78622	371492.66	0.02551	-86639.32	0.00	284853.34
23-05-2024	19.14750	19.40753	1313636.72	0.02402	-114007.13	0.00	1199629.59
24-05-2024	19.34000	19.67356	1768984.44	0.02247	-135082.89	0.00	1633901.55
25-05-2024	12.17650	12.51665	1422127.15	0.13497	-52408.77	0.00	1369718.38
26-05-2024	3.13500	3.23185	271617.81	0.03108	-86932.16	0.00	184685.65
Total :	**111.63400**	**112.99873**	**5725222.45**	**0.37126**	**-971684.39**	**0.00**	**4753538.06**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**4753538**
	Rs. Fourty-Seven Lakhs Fifty-Three Thousand Five Hundred Thirty-Eight Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00769	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00069	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00064	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.01557	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00336	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	0.00000	0.00134	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.02929**	**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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.05683	0.05879	-28355.30	0.01456	-34706.74	0.00	-63062.04
21-05-2024	0.05837	0.07618	2468.44	0.01908	-26191.73	0.00	-23723.29
22-05-2024	0.05529	0.06592	-123.26	0.01245	-16699.10	0.00	-16822.36
23-05-2024	0.05837	0.07762	-1877.16	0.02187	-12374.85	0.00	-14252.02
24-05-2024	0.05837	0.06742	-20448.11	0.01612	-19971.10	0.00	-40419.21
25-05-2024	0.06297	0.07350	86.76	0.01344	-5400.07	0.00	-5313.31
26-05-2024	0.05529	0.06439	-4392.46	0.01338	-13789.06	0.00	-18181.52
Total :	**0.40549**	**0.48383**	**-52641.09**	**0.11092**	**-129132.66**	**0.00**	**-181773.74**

Summary :	**PAYABLE**
Total Amount (INR) =	**-181774**
	Rs. - One Lakhs Eighty-One Thousand Seven Hundred Seventy-Four Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	1.83354	1.73233	-359951.01	0.02052	0.00	0.00	-359951.01
21-05-2024	1.83354	1.74919	-308595.70	0.01181	-534.33	0.00	-309130.04
22-05-2024	1.83354	1.70447	-501542.60	0.03895	-97730.00	0.00	-599272.60
23-05-2024	1.83354	1.74562	-430673.57	0.00454	0.00	0.00	-430673.57
24-05-2024	1.83354	1.66418	-776096.67	0.05164	-72353.99	0.00	-848450.65
25-05-2024	1.83354	1.62755	-1099761.24	0.08034	-324068.97	0.00	-1423830.20
26-05-2024	1.83354	1.57798	-936275.80	0.08665	-117539.22	0.00	-1053815.02
Total :	**12.83481**	**11.80133**	**-4412896.58**	**0.29445**	**-612226.51**	**0.00**	**-5025123.09**

Summary :	**PAYABLE**
Total Amount (INR) =	**-5025123**
	Rs. - Fifty Lakhs Twenty-Five Thousand One Hundred Twenty-Three Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	3.46315	3.38449	-269583.41	0.01717	0.00	0.00	-269583.41
21-05-2024	3.46315	3.38165	-276558.86	0.01618	0.00	0.00	-276558.86
22-05-2024	4.67803	4.58454	-345040.96	0.01507	-3545.61	0.00	-348586.57
23-05-2024	6.99316	6.65346	-1653740.34	0.04352	-161189.63	0.00	-1814929.97
24-05-2024	2.70573	2.64059	-295180.83	0.00973	-792.32	0.00	-295973.15
25-05-2024	2.04435	1.96183	-429509.76	0.00513	0.00	0.00	-429509.76
26-05-2024	1.68409	1.59601	-314003.61	0.00673	0.00	0.00	-314003.61
Total :	**25.03164**	**24.20257**	**-3583617.76**	**0.11354**	**-165527.56**	**0.00**	**-3749145.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3749145**
	Rs. - Thirty-Seven Lakhs Fourty-Nine Thousand One 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.

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.03259	0.02477	-14560.32	0.00944	-15618.18	0.00	-30178.50
21-05-2024	0.03362	0.02839	-16583.39	0.00555	-11646.06	0.00	-28229.45
22-05-2024	0.03156	0.02945	-8707.98	0.00660	-12478.53	0.00	-21186.52
23-05-2024	0.03362	0.02581	-34089.91	0.00601	-21965.12	0.00	-56055.04
24-05-2024	0.03362	0.02111	-55420.29	0.00998	-36520.48	0.00	-91940.76
25-05-2024	0.03465	0.02621	-46724.13	0.00711	-32460.10	0.00	-79184.23
26-05-2024	0.03259	0.02700	-18795.25	0.00555	-14392.25	0.00	-33187.50
Total :	**0.23225**	**0.18273**	**-194881.27**	**0.05026**	**-145080.72**	**0.00**	**-339961.99**

Summary :	**PAYABLE**
Total Amount (INR) =	**-339962**
	Rs. - Three Lakhs Thirty-Nine Thousand Nine Hundred Sixty-Two Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.09830	0.09925	3433.20	0.00018	-978.01	0.00	2455.19
21-05-2024	0.09829	0.09924	3747.52	0.00015	-784.42	0.00	2963.10
22-05-2024	0.09830	0.09924	3545.77	0.00009	-486.57	0.00	3059.21
23-05-2024	0.09830	0.09940	5051.31	0.00007	-433.43	0.00	4617.88
24-05-2024	0.09830	0.09929	5036.44	0.00009	-538.32	0.00	4498.12
25-05-2024	0.09830	0.09932	6154.93	0.00002	-102.51	0.00	6052.42
26-05-2024	0.09830	0.09937	4507.50	0.00006	-233.20	0.00	4274.30
Total :	**0.68809**	**0.69511**	**31476.67**	**0.00066**	**-3556.46**	**0.00**	**27920.21**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**27920**
	Rs. Twenty-Seven Thousand Nine Hundred Twenty Only

(+) & (-) 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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.10496	0.10610	4157.58	0.00020	-1089.65	0.00	3067.93
21-05-2024	0.10649	0.10788	5057.20	0.00023	-1263.82	0.00	3793.38
22-05-2024	0.15964	0.16106	4893.55	0.00015	-740.17	0.00	4153.38
23-05-2024	0.23193	0.23376	9052.21	0.00015	-568.22	0.00	8483.98
24-05-2024	0.24130	0.24359	11030.93	0.00034	-1922.58	0.00	9108.35
25-05-2024	0.24375	0.24598	12085.31	0.00010	-620.52	0.00	11464.78
26-05-2024	0.24898	0.25067	6456.99	0.00011	-503.70	0.00	5953.29
Total :	**1.33704**	**1.34904**	**52733.76**	**0.00128**	**-6708.66**	**0.00**	**46025.09**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**46025**
	Rs. Fourty-Six Thousand 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.

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.02386	0.02354	-1122.87	0.00018	-471.27	0.00	-1594.14
21-05-2024	0.00676	0.00669	-355.10	0.00000	0.00	0.00	-355.10
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.01060	0.00993	-3663.73	0.00034	-1189.90	0.00	-4853.62
24-05-2024	0.02381	0.02391	72.15	0.00011	-541.70	0.00	-469.54
25-05-2024	0.00480	0.00542	1632.22	0.00023	-800.67	0.00	831.55
26-05-2024	0.00183	0.00216	650.86	0.00005	-88.35	0.00	562.50
Total :	**0.07166**	**0.07164**	**-2786.48**	**0.00090**	**-3091.89**	**0.00**	**-5878.36**

Summary :	**PAYABLE**
Total Amount (INR) =	**-5878**
	Rs. - Five Thousand Eight 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.

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.25522	0.25587	2292.60	0.00064	-1693.99	0.00	598.60
21-05-2024	0.21262	0.21340	2077.23	0.00037	-1067.75	0.00	1009.49
22-05-2024	0.21260	0.21363	875.13	0.00072	-1415.32	0.00	-540.19
23-05-2024	0.21263	0.21386	4042.19	0.00045	-862.47	0.00	3179.72
24-05-2024	0.21260	0.21329	2429.62	0.00066	-2463.89	0.00	-34.26
25-05-2024	0.20840	0.20870	567.75	0.00050	-573.40	0.00	-5.65
26-05-2024	0.23206	0.23364	4537.32	0.00105	-987.76	0.00	3549.56
Total :	**1.54613**	**1.55240**	**16821.85**	**0.00440**	**-9064.58**	**0.00**	**7757.27**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**7757**					
		Rs. Seven Thousand Seven Hundred Fifty-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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.20786	0.26003	81403.40	0.03370	-52003.56	0.00	29399.84
21-05-2024	0.19095	0.24139	79540.37	0.03193	-51070.69	0.00	28469.68
22-05-2024	0.19313	0.23321	73302.98	0.02979	-23150.50	0.00	50152.48
23-05-2024	0.19268	0.23107	83717.82	0.02588	-16073.24	0.00	67644.58
24-05-2024	0.19511	0.23656	72028.94	0.03207	-49709.58	0.00	22319.36
25-05-2024	0.20410	0.24874	109978.84	0.02692	-15501.29	0.00	94477.55
26-05-2024	0.20790	0.25884	83878.83	0.03024	-22040.58	0.00	61838.24
Total :	**1.39173**	**1.70985**	**583851.17**	**0.21053**	**-229549.43**	**0.00**	**354301.74**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**354302**
	Rs. Three Lakhs Fifty-Four Thousand Three Hundred 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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.28569	0.28008	-25683.79	0.00605	-23363.69	0.00	-49047.48
21-05-2024	0.27790	0.27898	2175.74	0.00135	-2074.83	0.00	100.91
22-05-2024	0.25394	0.25497	-1616.03	0.00212	-2730.68	0.00	-4346.71
23-05-2024	0.25394	0.25420	-788.93	0.00149	-4787.83	0.00	-5576.76
24-05-2024	0.25394	0.25457	-7717.12	0.00276	-8701.46	0.00	-16418.58
25-05-2024	0.26213	0.26344	3463.21	0.00117	-1478.96	0.00	1984.25
26-05-2024	0.25599	0.25730	-811.33	0.00143	-2037.94	0.00	-2849.27
Total :	**1.84354**	**1.84353**	**-30978.26**	**0.01637**	**-45175.38**	**0.00**	**-76153.64**

Summary :	**PAYABLE**
Total Amount (INR) =	**-76154**
	Rs. - Seventy-Six Thousand One Hundred Fifty-Four Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	7.78383	7.79141	115951.75	0.01780	-13006.61	0.00	102945.14
21-05-2024	8.94909	8.93994	-50853.39	0.01662	-48986.61	0.00	-99840.00
22-05-2024	9.31035	9.31976	100271.64	0.01310	-10375.66	0.00	89895.98
23-05-2024	8.42674	8.48754	298475.23	0.00825	-28704.99	0.00	269770.24
24-05-2024	8.58066	8.62918	339111.83	0.01514	-32673.00	0.00	306438.82
25-05-2024	7.13649	7.17359	242350.72	0.00336	-13744.02	0.00	228606.70
26-05-2024	2.67618	2.71852	142866.41	0.00731	-25525.12	0.00	117341.29
Total :	**52.86335**	**53.05993**	**1188174.19**	**0.08158**	**-173016.01**	**0.00**	**1015158.18**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1015158**
	Rs. Ten Lakhs Fifthteen Thousand One Hundred Fifty-Eight Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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:**20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.01320	0.01173	-7566.08	0.00171	-4679.14	0.00	-12245.22
21-05-2024	0.01200	0.01255	-961.95	0.00204	-2961.91	0.00	-3923.86
22-05-2024	0.01200	0.01318	-5103.77	0.00423	-12165.29	0.00	-17269.05
23-05-2024	0.01080	0.01098	-1757.72	0.00108	-1786.55	0.00	-3544.27
24-05-2024	0.01080	0.01227	48.90	0.00176	-1412.12	0.00	-1363.23
25-05-2024	0.01080	0.01162	669.03	0.00134	-1094.88	0.00	-425.85
26-05-2024	0.01080	0.01070	-2617.08	0.00161	-2317.18	0.00	-4934.26
Total :	**0.08040**	**0.08303**	**-17288.67**	**0.01376**	**-26417.07**	**0.00**	**-43705.74**

Summary :	**PAYABLE**
Total Amount (INR) =	**-43706**
	Rs. - Fourty-Three Thousand Seven Hundred 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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.06158	0.06083	-2844.82	0.00024	-618.74	0.00	-3463.56
21-05-2024	0.08856	0.08721	-3445.72	0.00051	-343.71	0.00	-3789.43
22-05-2024	0.07318	0.07236	-2391.42	0.00012	0.00	0.00	-2391.42
23-05-2024	0.08450	0.08386	-2860.45	0.00005	0.00	0.00	-2860.45
24-05-2024	0.07942	0.07884	-2610.39	0.00008	0.00	0.00	-2610.39
25-05-2024	0.07342	0.07051	-19274.06	0.00155	-8556.24	0.00	-27830.30
26-05-2024	0.07725	0.07518	-8426.32	0.00117	-3999.01	0.00	-12425.33
Total :	**0.53792**	**0.52881**	**-41853.17**	**0.00371**	**-13517.70**	**0.00**	**-55370.87**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-55371**					
		Rs. - Fifty-Five Thousand Three Hundred Seventy-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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	2.29961	2.28878	-42782.46	0.00756	-19557.45	0.00	-62339.91
21-05-2024	2.29961	2.28468	-69001.77	0.00662	-15446.03	0.00	-84447.81
22-05-2024	2.29961	2.23923	-243762.62	0.02352	-43330.93	0.00	-287093.56
23-05-2024	2.29961	2.28957	-35930.62	0.00241	-3807.96	0.00	-39738.59
24-05-2024	2.29961	2.28608	-74341.07	0.00433	-13377.90	0.00	-87718.96
25-05-2024	2.29961	2.29269	-27680.36	0.00130	0.00	0.00	-27680.36
26-05-2024	2.29961	2.27739	-35670.56	0.00966	-1474.31	0.00	-37144.87
Total :	**16.09728**	**15.95843**	**-529169.47**	**0.05539**	**-96994.59**	**0.00**	**-626164.05**

Summary :	**PAYABLE**
Total Amount (INR) =	**-626164**
	Rs. - Six Lakhs Twenty-Six Thousand One Hundred Sixty-Four Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	4.42975	4.47999	182855.24	0.01777	-31168.59	0.00	151686.65
21-05-2024	4.99300	4.68882	-1259181.39	0.32007	-1114872.54	0.00	-2374053.93
22-05-2024	4.22512	4.28588	121689.28	0.04151	-26958.71	0.00	94730.58
23-05-2024	4.96100	5.01010	263618.43	0.01058	-9682.62	0.00	253935.80
24-05-2024	4.41712	4.33788	-1335610.35	0.23551	-1211532.83	0.00	-2547143.19
25-05-2024	4.17625	4.20354	62911.51	0.01178	-14080.76	0.00	48830.75
26-05-2024	4.39525	4.42843	124615.88	0.00888	-12129.01	0.00	112486.87
Total :	**31.59750**	**31.43465**	**-1839101.40**	**0.64610**	**-2420425.06**	**0.00**	**-4259526.46**

Summary :	**PAYABLE**
Total Amount (INR) =	**-4259526**
	Rs. - Fourty-Two Lakhs Fifty-Nine Thousand Five Hundred Twenty-Six Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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:**20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	12.68000	12.82651	407993.02	0.09443	-293728.83	0.00	114264.19
21-05-2024	9.64475	10.07470	1114927.03	0.21542	-328090.48	0.00	786836.56
22-05-2024	15.89750	16.13943	1061173.36	0.03058	-52667.13	0.00	1008506.22
23-05-2024	15.37550	15.69451	1498114.91	0.02283	-92419.25	0.00	1405695.66
24-05-2024	16.01250	16.22209	1071566.56	0.03462	-142905.96	0.00	928660.60
25-05-2024	8.65875	8.63422	-1124625.23	0.35777	-1545638.26	0.00	-2670263.49
26-05-2024	5.69250	5.88859	745678.09	0.06781	-23448.73	0.00	722229.36
Total :	**83.96150**	**85.48004**	**4774827.74**	**0.82348**	**-2478898.64**	**0.00**	**2295929.10**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2295929**
	Rs. Twenty-Two Lakhs Ninety-Five Thousand Nine Hundred Twenty-Nine Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00059	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00059**	**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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.10240	0.10143	-2436.69	0.00174	-3783.01	0.00	-6219.70
21-05-2024	0.02662	0.02678	80.96	0.00043	-1808.19	0.00	-1727.23
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00461	0.00414	-3179.92	0.00088	-3640.02	0.00	-6819.94
24-05-2024	0.00794	0.00889	432.65	0.00046	-2098.40	0.00	-1665.75
25-05-2024	0.00967	0.01139	5166.21	0.00043	0.00	0.00	5166.21
26-05-2024	0.01997	0.02325	6038.56	0.00168	-952.72	0.00	5085.84
Total :	**0.17120**	**0.17587**	**6101.77**	**0.00562**	**-12282.34**	**0.00**	**-6180.57**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6181**
	Rs. - Six Thousand One Hundred Eighty-One Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.06189	0.03746	-53113.80	0.02316	-46988.76	0.00	-100102.55
21-05-2024	0.04771	0.04980	2224.31	0.00015	-601.91	0.00	1622.40
22-05-2024	0.00516	0.00490	-1269.86	0.00034	-1317.46	0.00	-2587.32
23-05-2024	0.06189	0.06315	5730.70	0.00009	-324.59	0.00	5406.11
24-05-2024	0.06189	0.06295	5049.65	0.00013	-760.05	0.00	4289.60
25-05-2024	0.06189	0.06192	3860.84	0.00101	-2546.16	0.00	1314.69
26-05-2024	0.06189	0.06309	4491.43	0.00009	-384.48	0.00	4106.95
Total :	**0.36234**	**0.34327**	**-33026.72**	**0.02496**	**-52923.40**	**0.00**	**-85950.12**

Summary : **PAYABLE**

Total Amount (INR) = **-85950**

Rs. - Eighty-Five Thousand Nine 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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	1.41275	1.41509	9637.31	0.00034	-1747.78	0.00	7889.54
21-05-2024	1.41275	1.39025	-31024.13	0.02101	-30544.97	0.00	-61569.10
22-05-2024	1.40609	1.31807	-372842.05	0.07326	-290293.78	0.00	-663135.83
23-05-2024	1.41275	1.41229	-274.85	0.00015	-198.85	0.00	-473.70
24-05-2024	1.41275	1.39526	-113085.42	0.01130	-53257.11	0.00	-166342.52
25-05-2024	1.41479	1.41606	8203.82	0.00012	-117.52	0.00	8086.30
26-05-2024	1.40609	1.40729	4846.41	0.00021	-799.13	0.00	4047.28
Total :	**9.87796**	**9.75431**	**-494538.91**	**0.10639**	**-376959.14**	**0.00**	**-871498.05**

Summary :	**PAYABLE**
Total Amount (INR) =	**-871498**
	Rs. - Eight Lakhs Seventy-One Thousand Four Hundred Ninety-Eight Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	1.99725	2.08985	377120.27	0.02135	-76479.10	0.00	300641.17
21-05-2024	2.01025	2.11271	363514.16	0.01827	-101363.22	0.00	262150.94
22-05-2024	2.00475	2.09425	321219.55	0.00976	-50168.48	0.00	271051.07
23-05-2024	2.00800	2.09233	369445.28	0.01204	-26011.81	0.00	343433.47
24-05-2024	1.99525	2.07272	365760.46	0.00932	-56202.82	0.00	309557.64
25-05-2024	1.99700	2.08169	463634.30	0.00389	-24669.48	0.00	438964.82
26-05-2024	1.99800	2.07149	280490.29	0.00644	-28776.03	0.00	251714.26
Total :	**14.01050**	**14.61505**	**2541184.30**	**0.08107**	**-363670.93**	**0.00**	**2177513.37**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2177513**
	Rs. Twenty-One Lakhs Seventy-Seven Thousand Five 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.

Sep 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.16224	0.09222	-259908.19	0.05500	-164427.69	0.00	-424335.88
21-05-2024	0.14703	0.07698	-226431.34	0.05606	-138061.99	0.00	-364493.33
22-05-2024	0.07267	0.04067	-98670.03	0.02778	-61433.80	0.00	-160103.83
23-05-2024	0.10309	0.04951	-241156.10	0.04414	-160322.44	0.00	-401478.54
24-05-2024	0.16224	0.06913	-463652.21	0.07567	-324764.92	0.00	-788417.12
25-05-2024	0.04732	0.00797	-205117.04	0.03367	-162847.22	0.00	-367964.26
26-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.69459**	**0.33648**	**-1494934.91**	**0.29232**	**-1011858.06**	**0.00**	**-2506792.96**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2506793**
	Rs. - Twenty-Five Lakhs Six Thousand Seven Hundred Ninety-Three Only

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

Sep 27, 2024

TAMIL NADU TRANSMISSION 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:**20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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 27, 2024

TAMIL NADU TRANSMISSION 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: **20/05/2024 to 26/05/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-05-2024	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.