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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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_ARS_ENERGY** Date Period:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	1.47579	1.47293	-12082.40	0.00025	-373.23	0.00	-12455.63
28-05-2024	1.34799	1.34551	-9073.14	0.00049	0.00	0.00	-9073.14
29-05-2024	1.34799	1.34558	-6847.98	0.00066	0.00	0.00	-6847.98
30-05-2024	1.34799	1.33983	-18929.13	0.00153	0.00	0.00	-18929.13
31-05-2024	1.34799	1.33297	-82531.32	0.00076	-1208.46	0.00	-83739.78
01-06-2024	1.34029	1.33816	-10226.88	0.00014	0.00	0.00	-10226.88
02-06-2024	1.33879	1.33671	-9933.88	-0.00168	0.00	0.00	-9933.88
Total :	**9.54684**	**9.51168**	**-149624.72**	**0.00214**	**-1581.69**	**0.00**	**-151206.41**

Summary :	**PAYABLE**
Total Amount (INR) =	**-151206**
	Rs. - One Lakhs Fifty-One Thousand Two 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.

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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.01924	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.02542	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.03697	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.01598	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.01739	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.01350	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.05073	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.17922**	**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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

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

Daywise DSM for : **TN_SCA_Bhatia_Coke_Energy_Gummidipoondi** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.19909	0.20619	29397.42	0.00120	-1650.17	0.00	27747.24
28-05-2024	0.21186	0.21096	-1629.66	0.00023	-377.48	0.00	-2007.14
29-05-2024	0.21247	0.21315	3660.21	0.00074	-1345.29	0.00	2314.93
30-05-2024	0.21370	0.21170	-6249.67	0.00137	-2019.15	0.00	-8268.82
31-05-2024	0.20835	0.20391	-19303.23	0.00068	0.00	0.00	-19303.23
01-06-2024	0.19901	0.18966	-1864.86	0.01222	-16371.39	0.00	-18236.25
02-06-2024	0.19825	0.20031	11705.88	0.00001	-100.96	0.00	11604.92
Total :	**1.44273**	**1.43587**	**15716.08**	**0.01646**	**-21864.43**	**0.00**	**-6148.35**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6148**
	Rs. - Six Thousand One Hundred Fourty-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_Birla_Carbon** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.72346	0.72903	18900.14	0.00116	-7127.46	0.00	11772.68
28-05-2024	0.72126	0.70754	-41509.86	0.00658	-6926.48	0.00	-48436.34
29-05-2024	0.62040	0.61004	-53705.02	0.00510	-10339.37	0.00	-64044.39
30-05-2024	0.68055	0.69454	29886.24	0.01741	-23218.76	0.00	6667.48
31-05-2024	0.69264	0.68972	-36061.31	0.00157	-9090.17	0.00	-45151.49
01-06-2024	0.62639	0.58079	-133375.00	0.03470	-53321.82	0.00	-186696.82
02-06-2024	0.67441	0.66544	-55557.14	0.00041	-3283.08	0.00	-58840.21
Total :	**4.73910**	**4.67709**	**-271421.95**	**0.06693**	**-113307.14**	**0.00**	**-384729.09**

Summary :	**PAYABLE**
Total Amount (INR) =	**-384729**
	Rs. - Three Lakhs Eighty-Four Thousand Seven 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.

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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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_Chennai_Petroleum_Corporation_Manali** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.39840	0.39848	369.25	0.00001	-27.10	0.00	342.15
28-05-2024	0.39840	0.39811	437.58	0.00040	-34.68	0.00	402.90
29-05-2024	0.39840	0.39437	-19586.09	0.00003	-55.59	0.00	-19641.68
30-05-2024	0.39840	0.39844	649.16	0.00016	-157.48	0.00	491.68
31-05-2024	0.39840	0.39863	1138.23	0.00002	-129.06	0.00	1009.18
01-06-2024	0.39840	0.39868	1515.98	0.00003	-164.55	0.00	1351.43
02-06-2024	0.39840	0.39865	1274.87	-0.00050	0.00	0.00	1274.87
Total :	**2.78880**	**2.78535**	**-14201.00**	**0.00014**	**-568.47**	**0.00**	**-14769.47**

Summary :	**PAYABLE**
Total Amount (INR) =	**-14769**
	Rs. - Fourteen Thousand Seven Hundred Sixty-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.

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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00006	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00006**	**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_Dalmia_Cements_Dalmiapuram** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00033	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00028	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00061**	**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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.06881	0.07540	29679.50	0.00080	-972.26	0.00	28707.24
28-05-2024	0.06881	0.07557	22079.58	0.00148	-3535.43	0.00	18544.15
29-05-2024	0.06881	0.07579	22953.06	0.00134	-4364.64	0.00	18588.41
30-05-2024	0.06881	0.07434	15026.72	0.00224	-5606.68	0.00	9420.04
31-05-2024	0.06881	0.07132	12324.69	0.00039	-1257.07	0.00	11067.62
01-06-2024	0.06881	0.06741	-7314.37	0.00025	-36.60	0.00	-7350.96
02-06-2024	0.06881	0.07034	7321.57	0.00002	-130.18	0.00	7191.39
Total :	**0.48167**	**0.51016**	**102070.75**	**0.00651**	**-15902.86**	**0.00**	**86167.88**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**86168**
	Rs. Eighty-Six Thousand One 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_EID_Parry_Pugalur** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.16957	0.17308	16229.08	0.00042	-2225.98	0.00	14003.10
28-05-2024	0.16957	0.17728	27427.96	0.00107	-4498.13	0.00	22929.83
29-05-2024	0.16957	0.17497	14918.97	0.00115	-5215.65	0.00	9703.32
30-05-2024	0.16957	0.17402	12461.28	0.00124	-5789.52	0.00	6671.76
31-05-2024	0.16957	0.17581	28310.88	0.00060	-3308.66	0.00	25002.21
01-06-2024	0.16957	0.16580	-12821.84	0.00815	-30555.43	0.00	-43377.27
02-06-2024	0.16957	0.17212	10924.80	0.00062	-3106.92	0.00	7817.89
Total :	**1.18698**	**1.21309**	**97451.13**	**0.01324**	**-54700.29**	**0.00**	**42750.85**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**42751**
	Rs. Fourty-Two Thousand Seven Hundred Fifty-One Only

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

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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00336	0.00747	1394.34	0.00382	-500.84	0.00	893.49
28-05-2024	0.00336	0.00740	853.19	0.00386	-2563.51	0.00	-1710.32
29-05-2024	0.00336	0.00773	1028.86	0.00411	-2275.71	0.00	-1246.86
30-05-2024	0.00336	0.00742	538.43	0.00405	-3394.08	0.00	-2855.64
31-05-2024	0.00336	0.00749	1394.29	0.00387	-2461.04	0.00	-1066.74
01-06-2024	0.00336	0.00741	-780.60	0.00450	-2302.10	0.00	-3082.70
02-06-2024	0.00264	0.00393	-2369.42	0.00235	-2954.17	0.00	-5323.59
Total :	**0.02280**	**0.04885**	**2059.09**	**0.02657**	**-16451.45**	**0.00**	**-14392.36**

Summary :	**PAYABLE**
Total Amount (INR) =	**-14392**
	Rs. - Fourteen Thousand Three Hundred Ninety-Two Only

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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_JSW_Steel_Ltd_Salem** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00051	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00051**	**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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	1.78050	1.87862	444348.41	0.00599	-36196.91	0.00	408151.49
28-05-2024	1.79325	1.87853	284939.57	0.01213	-53338.76	0.00	231600.81
29-05-2024	1.79375	1.87879	289868.33	0.01239	-59889.76	0.00	229978.57
30-05-2024	1.78650	1.86032	207089.21	0.01689	-82641.63	0.00	124447.58
31-05-2024	1.77188	1.86327	424402.70	0.01338	-48561.34	0.00	375841.36
01-06-2024	1.78200	1.87498	480948.85	0.00629	-30618.62	0.00	450330.23
02-06-2024	1.82250	1.91733	475216.47	-0.00137	0.00	0.00	475216.47
Total :	**12.53037**	**13.15183**	**2606813.54**	**0.06569**	**-311247.03**	**0.00**	**2295566.51**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2295567**
	Rs. Twenty-Two Lakhs Ninety-Five Thousand Five Hundred Sixty-Seven Only

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

Oct 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.15984	0.15048	-75518.60	0.02105	-46106.72	0.00	-121625.32
28-05-2024	0.15984	0.14954	-72529.71	0.02714	-48391.34	0.00	-120921.05
29-05-2024	0.15984	0.13855	-99642.84	0.02488	-57949.85	0.00	-157592.69
30-05-2024	0.15984	0.14268	-88404.49	0.03400	-68201.98	0.00	-156606.47
31-05-2024	0.15984	0.14344	-141670.12	0.03425	-93804.40	0.00	-235474.52
01-06-2024	0.15624	0.14700	-80645.47	0.01817	-38896.09	0.00	-119541.56
02-06-2024	0.15624	0.15299	-67936.19	0.01832	-30851.57	0.00	-98787.76
Total :	**1.11168**	**1.02467**	**-626347.42**	**0.17780**	**-384201.95**	**0.00**	**-1010549.37**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1010549**
	Rs. - Ten Lakhs Ten Thousand Five Hundred Fourty-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.

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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.13772	0.00000	-627685.16	0.12256	-520035.83	0.00	-1147720.99
28-05-2024	0.09830	0.00000	-322600.81	0.08847	-266468.27	0.00	-589069.09
29-05-2024	0.09830	0.04057	-238149.59	0.05296	-191971.45	0.00	-430121.04
30-05-2024	0.12687	0.12835	-2063.39	0.00342	-2504.26	0.00	-4567.65
31-05-2024	0.14945	0.14974	-3077.30	0.00186	-2389.78	0.00	-5467.08
01-06-2024	0.12677	0.12733	-3445.84	0.00258	-4361.84	0.00	-7807.68
02-06-2024	0.09052	0.09147	-701.50	0.00155	-1965.69	0.00	-2667.19
Total :	**0.82792**	**0.53745**	**-1197723.60**	**0.27340**	**-989697.12**	**0.00**	**-2187420.71**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2187421**
	Rs. - Twenty-One Lakhs Eighty-Seven Thousand Four Hundred Twenty-One Only

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	4.58900	4.48567	-655667.84	0.15907	-661528.33	0.00	-1317196.16
28-05-2024	9.39350	9.36292	-122783.87	0.09127	-157204.42	0.00	-279988.30
29-05-2024	10.76150	10.64181	-812284.18	0.18834	-620196.83	0.00	-1432481.01
30-05-2024	14.14500	14.41787	637625.82	0.13373	-337909.40	0.00	299716.42
31-05-2024	16.72025	16.91241	932760.34	0.03794	-91152.92	0.00	841607.42
01-06-2024	15.89875	16.13506	1424139.44	0.02094	-10346.53	0.00	1413792.90
02-06-2024	12.46900	12.40413	-503708.46	0.17717	-320555.93	0.00	-824264.39
Total :	**83.97700**	**84.35987**	**900081.25**	**0.80845**	**-2198894.36**	**0.00**	**-1298813.12**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1298813**
	Rs. - Twelve Lakhs Ninety-Eight Thousand Eight 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_MTPS_II** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	3.61750	3.73742	167809.48	0.09255	-167037.96	0.00	771.52
28-05-2024	8.10750	7.70036	-894575.50	0.54013	-1225631.32	0.00	-2120206.82
29-05-2024	4.92750	4.66776	-704577.51	0.25288	-435142.15	0.00	-1139719.66
30-05-2024	8.78375	8.87348	128407.52	0.07623	-173748.74	0.00	-45341.22
31-05-2024	8.96750	8.56146	-2716976.71	0.52900	-2737692.95	0.00	-5454669.66
01-06-2024	0.92625	0.84647	-548293.75	0.10278	-413734.35	0.00	-962028.10
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**35.33000**	**34.38694**	**-4568206.48**	**1.59357**	**-5152987.46**	**0.00**	**-9721193.94**

Summary : **PAYABLE**

Total Amount (INR) = **-9721194**

Rs. - Ninety-Seven Lakhs Twenty-One Thousand One Hundred Ninety-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_NCTPS_I** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	6.77375	7.09164	1281331.73	0.05748	-125459.62	0.00	1155872.11
28-05-2024	8.76000	8.95346	264614.93	0.09616	-204728.87	0.00	59886.06
29-05-2024	9.01625	9.06565	380008.53	0.10504	-219431.54	0.00	160576.99
30-05-2024	6.35250	6.69534	1138836.24	0.07556	-306536.21	0.00	832300.04
31-05-2024	7.33500	7.57605	691992.84	0.15819	-577881.78	0.00	114111.06
01-06-2024	6.30750	6.56035	1364219.66	0.01504	-88367.12	0.00	1275852.53
02-06-2024	7.37500	7.55921	876423.56	0.00692	-19515.51	0.00	856908.05
Total :	**51.92000**	**53.50170**	**5997427.48**	**0.51439**	**-1541920.64**	**0.00**	**4455506.84**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**4455507**
	Rs. Fourty-Four Lakhs Fifty-Five Thousand Five Hundred Seven Only

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	4.68750	5.01782	-297872.86	0.39695	-866648.38	0.00	-1164521.24
28-05-2024	16.42750	17.20415	2956066.34	0.08853	-256574.62	0.00	2699491.72
29-05-2024	18.69750	19.07695	1380910.09	0.06055	-203851.05	0.00	1177059.04
30-05-2024	20.65500	20.93611	827592.26	0.10569	-308696.00	0.00	518896.26
31-05-2024	21.90250	22.18000	1305884.35	0.04676	-230386.12	0.00	1075498.23
01-06-2024	21.04500	21.08542	356103.93	0.03144	-31521.53	0.00	324582.40
02-06-2024	19.65250	19.94476	1485254.95	-0.02322	0.00	0.00	1485254.95
Total :	**123.06750**	**125.44520**	**8013939.07**	**0.70671**	**-1897677.70**	**0.00**	**6116261.36**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6116261**
	Rs. Sixty-One Lakhs Sixteen Thousand Two Hundred Sixty-One Only

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

Oct 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00055	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00178	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00233**	**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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.05529	0.06362	-19845.89	0.01520	-14552.72	0.00	-34398.61
28-05-2024	0.05222	0.06912	2321.79	0.01739	-11004.92	0.00	-8683.13
29-05-2024	0.05222	0.05730	-10633.97	0.01035	-12252.95	0.00	-22886.92
30-05-2024	0.05529	0.06512	-4929.05	0.01367	-11705.92	0.00	-16634.96
31-05-2024	0.05837	0.06826	348.48	0.01287	-5774.62	0.00	-5426.15
01-06-2024	0.05990	0.06734	-21648.92	0.01415	-23866.58	0.00	-45515.50
02-06-2024	0.05376	0.06497	4254.72	0.01228	-4821.39	0.00	-566.68
Total :	**0.38706**	**0.45573**	**-50132.84**	**0.09590**	**-83979.10**	**0.00**	**-134111.95**

Summary :	**PAYABLE**
Total Amount (INR) =	**-134112**
	Rs. - One Lakhs Thirty-Four Thousand One 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_OPG_Power_Generation_Gummidipoondi_110** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.36289	0.18257	-1085552.46	0.14960	-860533.23	0.00	-1946085.69
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	1.83354	1.51556	-973358.46	0.17037	-278372.48	0.00	-1251730.94
30-05-2024	1.83354	1.60002	-632874.72	0.10820	-88200.62	0.00	-721075.34
31-05-2024	1.83354	1.57259	-1141947.56	0.10899	-186734.11	0.00	-1328681.67
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**5.86352**	**4.87074**	**-3833733.19**	**0.53716**	**-1413840.45**	**0.00**	**-5247573.64**

Summary :	**PAYABLE**
Total Amount (INR) =	**-5247574**
	Rs. - Fifty-Two Lakhs Fourty-Seven Thousand Five 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.

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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	1.69417	1.59726	-461243.82	0.01198	-26675.12	0.00	-487918.94
28-05-2024	2.12392	2.06360	-192489.29	0.01043	-8094.06	0.00	-200583.35
29-05-2024	2.41992	2.36297	-182558.86	0.00988	0.00	0.00	-182558.86
30-05-2024	2.62342	2.54821	-200577.80	0.01719	0.00	0.00	-200577.80
31-05-2024	2.83617	2.75596	-376976.43	0.00725	0.00	0.00	-376976.43
01-06-2024	7.18945	5.76720	-7747979.88	0.77972	-3062687.88	0.00	-10810667.76
02-06-2024	7.23014	6.59545	-3143084.92	0.08314	-207332.44	0.00	-3350417.37
Total :	**26.11717**	**23.69064**	**-12304911.01**	**0.91959**	**-3304789.50**	**0.00**	**-15609700.51**

Summary :	**PAYABLE**
Total Amount (INR) =	**-15609701**
	Rs. - One Crores and Fifty-Six Lakhs Nine Thousand Seven Hundred One Only

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.03156	0.02690	-17628.10	0.00435	-12966.43	0.00	-30594.52
28-05-2024	0.03053	0.02894	-3575.07	0.00393	-6946.22	0.00	-10521.28
29-05-2024	0.03053	0.02645	-20092.54	0.00480	-16307.83	0.00	-36400.37
30-05-2024	0.03156	0.02944	-4839.85	0.00482	-6983.71	0.00	-11823.56
31-05-2024	0.03259	0.03030	-16859.57	0.00434	-15609.80	0.00	-32469.37
01-06-2024	0.03362	0.02822	-33828.92	0.00610	-25836.98	0.00	-59665.91
02-06-2024	0.03156	0.03232	-14849.79	0.00623	-16605.72	0.00	-31455.51
Total :	**0.22194**	**0.20256**	**-111673.84**	**0.03455**	**-101256.68**	**0.00**	**-212930.52**

Summary :	**PAYABLE**
Total Amount (INR) =	**-212931**
	Rs. - Two Lakhs Twelve Thousand Nine Hundred Thirty-One Only

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

TAMIL NADU TRANSMISSION 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.09830	0.09927	4901.69	-0.00009	-91.47	0.00	4810.22
28-05-2024	0.09830	0.09926	3586.21	0.00011	-399.33	0.00	3186.88
29-05-2024	0.09830	0.09937	3943.67	0.00013	-580.44	0.00	3363.22
30-05-2024	0.09830	0.09932	3315.16	0.00017	-804.10	0.00	2511.06
31-05-2024	0.09830	0.09962	5473.03	0.00019	-1117.56	0.00	4355.47
01-06-2024	0.09830	0.09927	5146.55	0.00005	-315.20	0.00	4831.35
02-06-2024	0.09830	0.09944	5677.83	-0.00010	0.00	0.00	5677.83
Total :	**0.68810**	**0.69553**	**32044.14**	**0.00046**	**-3308.10**	**0.00**	**28736.04**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**28736**
	Rs. Twenty-Eight Thousand Seven Hundred Thirty-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_PCBL_(TN)_U2_LTD** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.24012	0.24226	10368.96	-0.00019	-544.99	0.00	9823.96
28-05-2024	0.23730	0.23984	8887.93	0.00029	-1340.92	0.00	7547.01
29-05-2024	0.25056	0.25232	7290.60	0.00036	-1044.57	0.00	6246.03
30-05-2024	0.26331	0.26496	4596.26	0.00033	-1637.69	0.00	2958.58
31-05-2024	0.26541	0.26699	7980.05	0.00010	-607.27	0.00	7372.78
01-06-2024	0.26459	0.26651	10625.55	0.00007	-384.97	0.00	10240.58
02-06-2024	0.26275	0.26521	12299.99	-0.00029	0.00	0.00	12299.99
Total :	**1.78405**	**1.79810**	**62049.34**	**0.00067**	**-5560.41**	**0.00**	**56488.93**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**56489**
	Rs. Fifty-Six Thousand Four Hundred Eighty-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.

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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.22866	0.22938	2470.56	0.00080	-574.40	0.00	1896.17
28-05-2024	0.22838	0.22969	4600.72	0.00107	-2327.73	0.00	2273.00
29-05-2024	0.22580	0.22788	7625.31	0.00072	-1468.59	0.00	6156.72
30-05-2024	0.22116	0.22288	4532.86	0.00087	-2380.14	0.00	2152.72
31-05-2024	0.22116	0.22170	4252.18	0.00056	-1222.07	0.00	3030.11
01-06-2024	0.18578	0.18573	3456.94	0.00205	-4071.74	0.00	-614.80
02-06-2024	0.19524	0.19598	5637.22	-0.00023	0.00	0.00	5637.22
Total :	**1.50617**	**1.51325**	**32575.80**	**0.00585**	**-12044.66**	**0.00**	**20531.14**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**20531**
	Rs. Twenty Thousand Five Hundred Thirty-One Only

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

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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.20035	0.25227	105584.33	0.03084	-17813.11	0.00	87771.22
28-05-2024	0.20032	0.24359	69391.62	0.02710	-28718.91	0.00	40672.71
29-05-2024	0.19655	0.24732	81359.63	0.03051	-34305.36	0.00	47054.27
30-05-2024	0.20412	0.25755	69376.16	0.03417	-51276.96	0.00	18099.19
31-05-2024	0.22224	0.28216	125698.78	0.03566	-25445.83	0.00	100252.94
01-06-2024	0.23142	0.29179	146850.42	0.03464	-14634.32	0.00	132216.10
02-06-2024	0.06553	0.08246	37147.49	0.00912	0.00	0.00	37147.49
Total :	**1.32052**	**1.65714**	**635408.42**	**0.20204**	**-172194.50**	**0.00**	**463213.92**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**463214**
	Rs. Four Lakhs Sixty-Three Thousand Two Hundred Fourteen 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_SAKTHI_SUGARS_U4** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.26418	0.26538	416.26	0.00137	-796.89	0.00	-380.63
28-05-2024	0.26418	0.26670	5040.12	0.00200	-1257.86	0.00	3782.26
29-05-2024	0.26623	0.26858	-736.02	0.00299	-2079.78	0.00	-2815.80
30-05-2024	0.26623	0.26752	-2008.42	0.00272	-2998.01	0.00	-5006.44
31-05-2024	0.26623	0.26825	-1625.22	0.00234	-2234.69	0.00	-3859.92
01-06-2024	0.26459	0.26670	1852.15	0.00204	-1611.73	0.00	240.42
02-06-2024	0.25486	0.25752	3658.87	0.00233	-808.85	0.00	2850.01
Total :	**1.84651**	**1.86065**	**6597.72**	**0.01580**	**-11787.82**	**0.00**	**-5190.09**

Summary :	**PAYABLE**
Total Amount (INR) =	**-5190**
	Rs. - Five Thousand One Hundred Ninety Only

(+) & (-) 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	6.20080	6.20535	39902.65	0.01216	-7657.11	0.00	32245.54
29-05-2024	6.89907	6.92867	128028.36	0.00390	-6850.70	0.00	121177.67
30-05-2024	6.30000	6.29484	19713.33	0.00726	-5060.87	0.00	14652.46
31-05-2024	8.47948	8.50015	170946.55	0.01096	-9363.13	0.00	161583.42
01-06-2024	10.24669	10.27494	283470.19	0.01329	0.00	0.00	283470.19
02-06-2024	10.54153	10.57844	220613.11	-0.01313	0.00	0.00	220613.11
Total :	**48.66756**	**48.78239**	**862674.20**	**0.03444**	**-28931.80**	**0.00**	**833742.40**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**833742**
	Rs. Eight Lakhs Thirty-Three Thousand Seven Hundred Fourty-Two Only

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.01080	0.01158	-2998.61	0.00193	-2872.01	0.00	-5870.61
28-05-2024	0.01200	0.01159	-4487.39	0.00174	-3059.69	0.00	-7547.08
29-05-2024	0.01200	0.01205	-2680.82	0.00162	-2916.45	0.00	-5597.27
30-05-2024	0.01200	0.01303	-1712.59	0.00210	-4263.89	0.00	-5976.48
31-05-2024	0.01219	0.01147	-8303.15	0.00169	-3977.75	0.00	-12280.90
01-06-2024	0.00750	0.00645	-12388.77	0.00248	-8218.18	0.00	-20606.95
02-06-2024	0.00660	0.00000	-33366.63	0.00581	-27560.84	0.00	-60927.47
Total :	**0.07309**	**0.06617**	**-65937.95**	**0.01736**	**-52868.81**	**0.00**	**-118806.76**

Summary :	**PAYABLE**
Total Amount (INR) =	**-118807**
	Rs. - One Lakhs Eighteen Thousand Eight Hundred 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_Seshasyee_Paper_Boards_Erode** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.07712	0.07414	-13743.09	0.00171	-5664.02	0.00	-19407.11
28-05-2024	0.08192	0.08134	-1915.07	0.00008	-39.77	0.00	-1954.84
29-05-2024	0.08774	0.08700	-2338.14	0.00009	-18.37	0.00	-2356.50
30-05-2024	0.08645	0.08576	-1914.75	0.00019	-46.00	0.00	-1960.74
31-05-2024	0.07632	0.07553	-3649.20	0.00019	-222.67	0.00	-3871.87
01-06-2024	0.06306	0.06263	-2079.54	0.00003	-8.23	0.00	-2087.77
02-06-2024	0.07549	0.07224	-16810.72	0.00171	-7210.32	0.00	-24021.04
Total :	**0.54811**	**0.53865**	**-42450.51**	**0.00400**	**-13209.38**	**0.00**	**-55659.88**

Summary :	**PAYABLE**
Total Amount (INR) =	**-55660**
	Rs. - Fifty-Five Thousand Six 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_Suryadev_Alloys_Power_Gummidipoondi** Date Period:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	2.29890	2.29721	-24867.65	0.00491	-22088.04	0.00	-46955.69
28-05-2024	2.29890	2.31990	74325.72	0.01217	-18217.05	0.00	56108.66
29-05-2024	2.29890	2.27574	-79181.69	0.00583	-8481.64	0.00	-87663.33
30-05-2024	2.29890	2.26647	-86373.17	0.00880	0.00	0.00	-86373.17
31-05-2024	2.29890	2.28281	-77694.29	0.01794	-69385.24	0.00	-147079.52
01-06-2024	0.44208	0.64713	163077.02	0.17899	-19019.77	0.00	144057.25
02-06-2024	0.44208	0.46181	-10507.23	0.02474	-8508.35	0.00	-19015.58
Total :	**12.37865**	**12.55107**	**-41221.28**	**0.25338**	**-145700.09**	**0.00**	**-186921.37**

Summary :	**PAYABLE**
Total Amount (INR) =	**-186921**
	Rs. - One Lakhs Eighty-Six Thousand Nine Hundred Twenty-One Only

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	4.70350	4.74700	110018.82	0.01754	-60082.29	0.00	49936.53
28-05-2024	4.21275	4.24297	74521.11	0.00885	-21471.57	0.00	53049.54
29-05-2024	4.46825	4.50199	132221.29	0.02127	-22204.34	0.00	110016.95
30-05-2024	4.97725	5.02563	153332.97	0.02266	-42552.51	0.00	110780.46
31-05-2024	5.21650	5.27713	335295.98	0.01354	-25385.14	0.00	309910.84
01-06-2024	4.96100	5.01911	314746.52	0.01100	-19626.26	0.00	295120.26
02-06-2024	5.08875	5.14276	234128.47	-0.00164	-577.91	0.00	233550.56
Total :	**33.62800**	**33.95658**	**1354265.15**	**0.09323**	**-191900.01**	**0.00**	**1162365.14**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1162365**
	Rs. Eleven Lakhs Sixty-Two Thousand Three Hundred Sixty-Five Only

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

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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	7.07550	7.52294	1099835.50	0.23006	-406762.15	0.00	693073.35
28-05-2024	13.66925	13.72397	131218.55	0.07342	-80965.60	0.00	50252.95
29-05-2024	14.75450	15.17190	1201796.67	0.20037	-261091.06	0.00	940705.61
30-05-2024	18.35000	18.57696	1056493.86	0.14689	-223455.53	0.00	833038.33
31-05-2024	20.64500	20.98502	1944582.55	0.05551	-106282.66	0.00	1838299.89
01-06-2024	19.65250	19.86827	1171463.35	0.04840	-241578.86	0.00	929884.50
02-06-2024	15.18375	15.76539	2685341.75	0.05198	-3428.75	0.00	2681913.00
Total :	**109.33050**	**111.61445**	**9290732.24**	**0.80663**	**-1323564.60**	**0.00**	**7967167.63**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**7967168**
	Rs. Seventy-Nine Lakhs Sixty-Seven Thousand One Hundred Sixty-Eight Only

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

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_Kagith** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Mondi** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.07119	0.07558	9983.43	0.00089	-475.48	0.00	9507.95
28-05-2024	0.06963	0.07132	4294.80	0.00081	-1960.61	0.00	2334.20
29-05-2024	0.05325	0.05542	2882.08	0.00118	-3776.95	0.00	-894.87
30-05-2024	0.05120	0.05437	4775.33	0.00211	-3756.51	0.00	1018.82
31-05-2024	0.04155	0.04534	10022.60	0.00178	-4912.94	0.00	5109.65
01-06-2024	0.06477	0.06715	7974.89	0.00053	-1799.99	0.00	6174.90
02-06-2024	0.04856	0.05047	-400.98	0.00317	-7927.37	0.00	-8328.35
Total :	**0.40015**	**0.41966**	**39532.15**	**0.01047**	**-24609.85**	**0.00**	**14922.30**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**14922**
	Rs. Fourteen Thousand Nine Hundred Twenty-Two Only

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.06189	0.06241	1943.27	0.00037	-2399.47	0.00	-456.21
28-05-2024	0.05942	0.05897	-4651.53	0.00209	-9530.32	0.00	-14181.85
29-05-2024	0.05942	0.05732	-2733.28	0.00346	-7184.96	0.00	-9918.24
30-05-2024	0.06189	0.06158	-478.77	0.00143	-3467.94	0.00	-3946.71
31-05-2024	0.04952	0.05130	8733.81	0.00014	-801.09	0.00	7932.73
01-06-2024	0.04952	0.04929	7105.91	0.00167	-1000.52	0.00	6105.39
02-06-2024	0.04952	0.05102	7533.00	-0.00004	0.00	0.00	7533.00
Total :	**0.39117**	**0.39189**	**17452.42**	**0.00913**	**-24384.31**	**0.00**	**-6931.89**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6932**
	Rs. - Six Thousand Nine Hundred Thirty-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_Tulsyan_NEC_Ltd_Gummidipoondi** Date Period: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	1.41070	1.41171	5299.00	-0.00168	-85.75	0.00	5213.25
28-05-2024	1.40404	1.40545	5351.28	0.00027	-872.97	0.00	4478.31
29-05-2024	1.40865	1.41038	6643.87	0.00026	-1102.54	0.00	5541.32
30-05-2024	1.41070	1.39304	-46224.67	0.00452	-291.08	0.00	-46515.75
31-05-2024	1.41275	1.41076	-11091.72	0.00026	-1386.82	0.00	-12478.54
01-06-2024	1.41275	1.41327	2734.45	0.00021	-585.64	0.00	2148.81
02-06-2024	1.40609	1.40821	11631.08	-0.00177	0.00	0.00	11631.08
Total :	**9.86567**	**9.85282**	**-25656.70**	**0.00206**	**-4324.80**	**0.00**	**-29981.50**

Summary :	**PAYABLE**
Total Amount (INR) =	**-29982**
	Rs. - Twenty-Nine Thousand Nine Hundred Eighty-Two Only

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

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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	2.27875	2.39777	401889.60	0.03260	-78594.02	0.00	323295.58
28-05-2024	2.97075	3.06062	323289.81	0.00867	-40085.00	0.00	283204.81
29-05-2024	2.97150	3.05794	301255.54	0.01142	-55210.72	0.00	246044.82
30-05-2024	2.87725	2.98445	269968.10	0.03172	-133676.46	0.00	136291.64
31-05-2024	2.96700	3.07013	490742.47	0.00882	-51729.15	0.00	439013.32
01-06-2024	2.95575	3.01232	306129.21	0.00317	-18618.00	0.00	287511.21
02-06-2024	2.96625	3.02095	274766.80	-0.00302	0.00	0.00	274766.80
Total :	**19.98725**	**20.60419**	**2368041.54**	**0.09337**	**-377913.36**	**0.00**	**1990128.18**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1990128**
	Rs. Nineteen Lakhs Ninety Thousand One 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.

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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.04563	0.03030	-46728.34	0.01261	-20917.66	0.00	-67646.00
28-05-2024	0.16224	0.11043	-179443.08	0.03482	-85544.07	0.00	-264987.15
29-05-2024	0.16224	0.10057	-215138.49	0.04505	-120626.75	0.00	-335765.24
30-05-2024	0.16224	0.11070	-175569.24	0.03659	-100236.81	0.00	-275806.04
31-05-2024	0.16224	0.10508	-248405.28	0.03973	-121926.88	0.00	-370332.16
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.69459**	**0.45707**	**-865284.43**	**0.16880**	**-449252.16**	**0.00**	**-1314536.59**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1314537**
	Rs. - Thirteen Lakhs Fourteen Thousand Five Hundred Thirty-Seven Only

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

Oct 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:**27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Oct 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: **27/05/2024 to 02/06/2024**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-06-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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