May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.78302	0.78392	6883.58	-0.01505	-106.92	0.00	6776.66
22-04-2025	0.78302	0.78368	5076.41	-0.00550	-175.76	0.00	4900.65
23-04-2025	0.78302	0.78403	4728.45	-0.00078	-726.38	0.00	4002.07
24-04-2025	0.78302	0.78402	5978.52	-0.00271	-512.03	0.00	5466.49
25-04-2025	0.78302	0.78411	7104.99	0.00007	-159.33	0.00	6945.65
26-04-2025	0.78302	0.78399	5147.09	-0.00092	-229.45	0.00	4917.63
27-04-2025	0.78302	0.78409	6707.03	-0.00069	-737.92	0.00	5969.11
Total :	**5.48117**	**5.48785**	**41626.05**	**-0.02558**	**-2647.79**	**0.00**	**38978.26**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**38978**
	Rs. Thirty-Eight Thousand Nine 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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.19931	0.20283	26243.10	-0.00238	-849.54	0.00	25393.57
22-04-2025	0.20458	0.20642	6312.02	-0.00006	-4485.75	0.00	1826.27
23-04-2025	0.19531	0.19756	8512.85	0.00057	-3031.20	0.00	5481.64
24-04-2025	0.19511	0.19852	15900.74	0.00026	-3860.68	0.00	12040.06
25-04-2025	0.20018	0.20407	24199.30	0.00023	-1090.15	0.00	23109.15
26-04-2025	0.20305	0.20629	17345.80	-0.00001	-1587.46	0.00	15758.35
27-04-2025	0.20770	0.20876	5500.67	0.00035	-2584.98	0.00	2915.69
Total :	**1.40524**	**1.42447**	**104014.48**	**-0.00104**	**-17489.75**	**0.00**	**86524.73**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**86525**
	Rs. Eighty-Six Thousand Five Hundred Twenty-Five Only

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

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.65866	0.56393	-528026.61	0.05049	-209569.44	0.00	-737596.05
22-04-2025	0.65308	0.62328	-164053.43	0.00715	-16317.29	0.00	-180370.72
23-04-2025	0.62180	0.50577	-525514.45	0.06911	-202360.77	0.00	-727875.22
24-04-2025	0.62026	0.48360	-723438.32	0.08946	-326943.78	0.00	-1050382.10
25-04-2025	0.62037	0.58742	-190734.09	0.00969	-27846.55	0.00	-218580.64
26-04-2025	0.63844	0.62235	-97550.83	0.00200	-8327.63	0.00	-105878.45
27-04-2025	0.68206	0.66485	-90442.80	0.00354	-8823.86	0.00	-99266.66
Total :	**4.49468**	**4.05120**	**-2319760.53**	**0.23144**	**-800189.31**	**0.00**	**-3119949.84**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3119950**
	Rs. - Thirty-One Lakhs Nineteen Thousand Nine Hundred Fifty 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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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_Chettinad_Cements_Corporation_Karikkali** Date Period:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.06144	0.06231	6354.40	0.00091	-3625.24	0.00	2729.16
26-04-2025	0.06144	0.06294	9284.12	0.00053	0.00	0.00	9284.12
27-04-2025	0.00000	0.00002	0.00	0.00000	0.00	0.00	0.00
Total :	**0.12288**	**0.12526**	**15638.53**	**0.00144**	**-3625.24**	**0.00**	**12013.28**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**12013**
	Rs. Twelve Thousand Thirteen Only

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

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.52121	0.52084	-437.41	-0.00729	-771.67	0.00	-1209.07
22-04-2025	0.52121	0.52216	5531.36	-0.00370	-2540.22	0.00	2991.14
23-04-2025	0.34996	0.35109	5422.90	-0.00064	-487.61	0.00	4935.29
24-04-2025	0.31976	0.31978	-222.71	-0.00036	-264.43	0.00	-487.14
25-04-2025	0.31521	0.31464	-3659.82	0.00002	-71.19	0.00	-3731.01
26-04-2025	0.31536	0.31532	-188.02	0.00002	-52.49	0.00	-240.51
27-04-2025	0.30636	0.30610	-1511.85	0.00006	-152.56	0.00	-1664.41
Total :	**2.64907**	**2.64993**	**4934.45**	**-0.01189**	**-4340.18**	**0.00**	**594.27**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**594**
	Rs. Five Hundred Ninety-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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.17203	0.17336	8459.03	-0.00236	-144.61	0.00	8314.41
22-04-2025	0.17203	0.17372	9467.01	-0.00100	-1205.49	0.00	8261.52
23-04-2025	0.17202	0.17307	4881.42	-0.00008	-735.23	0.00	4146.19
24-04-2025	0.17203	0.17351	7352.13	-0.00036	-1588.35	0.00	5763.78
25-04-2025	0.17202	0.17341	8050.66	0.00014	-958.79	0.00	7091.87
26-04-2025	0.19517	0.19538	890.75	0.00008	-483.21	0.00	407.53
27-04-2025	0.19517	0.19696	8438.51	0.00006	-1661.24	0.00	6777.28
Total :	**1.25045**	**1.25941**	**47539.51**	**-0.00352**	**-6776.93**	**0.00**	**40762.58**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**40763**
	Rs. Fourty Thousand Seven Hundred Sixty-Three Only

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

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00012	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00012**	**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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00081	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00170	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00251**	**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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.49125	0.62814	-146134.30	0.14015	-191999.69	0.00	-338133.99
22-04-2025	1.77325	1.77730	25179.52	-0.00186	-26028.92	0.00	-849.40
23-04-2025	1.86112	1.86411	7926.31	0.00909	-30413.13	0.00	-22486.81
24-04-2025	1.85450	1.85645	-4363.86	0.00568	-31427.57	0.00	-35791.43
25-04-2025	1.85250	1.85736	12234.97	0.00356	-19076.19	0.00	-6841.22
26-04-2025	1.86300	1.86332	-5473.58	0.00473	-25239.12	0.00	-30712.70
27-04-2025	1.87825	1.88440	34264.46	0.00153	-10300.98	0.00	23963.49
Total :	**11.57387**	**11.73107**	**-76366.46**	**0.16287**	**-334485.60**	**0.00**	**-410852.06**

Summary :	**PAYABLE**
Total Amount (INR) =	**-410852**
	Rs. - Four Lakhs Ten Thousand Eight Hundred Fifty-Two Only

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

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.60000	0.62848	62717.44	0.01638	-30798.75	0.00	31918.69
22-04-2025	0.60000	0.63265	65375.61	0.01807	-51339.31	0.00	14036.30
23-04-2025	0.60000	0.63546	72462.22	0.02483	-52902.83	0.00	19559.39
24-04-2025	0.60000	0.62406	65929.01	0.01500	-21787.75	0.00	44141.26
25-04-2025	0.60000	0.62804	142045.38	0.00618	-8674.91	0.00	133370.47
26-04-2025	0.60000	0.62300	68415.38	0.01038	-16216.66	0.00	52198.72
27-04-2025	0.60000	0.62812	82797.16	0.01679	-37130.54	0.00	45666.62
Total :	**4.20000**	**4.39982**	**559742.20**	**0.10763**	**-218850.75**	**0.00**	**340891.46**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**340891**
	Rs. Three Lakhs Fourty Thousand Eight Hundred Ninety-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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.02455	0.02637	6112.55	0.00089	-628.03	0.00	5484.52
22-04-2025	0.02898	0.03060	3963.87	0.00089	-3677.75	0.00	286.12
23-04-2025	0.02713	0.02900	4862.09	0.00117	-2338.57	0.00	2523.52
24-04-2025	0.02621	0.02757	3583.86	0.00195	-1780.17	0.00	1803.69
25-04-2025	0.02493	0.02622	4300.69	0.00095	-1031.67	0.00	3269.03
26-04-2025	0.02376	0.02493	3187.80	0.00106	-695.67	0.00	2492.14
27-04-2025	0.02120	0.02402	7210.23	0.00183	-2419.28	0.00	4790.95
Total :	**0.17676**	**0.18870**	**33221.09**	**0.00873**	**-12571.14**	**0.00**	**20649.96**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**20650**
	Rs. Twenty Thousand Six 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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.22500	0.04021	-1022009.77	0.16427	-856989.77	0.00	-1878999.54
22-04-2025	0.22500	0.00457	-1150787.25	0.19871	-969581.88	0.00	-2120369.12
23-04-2025	0.22500	0.02055	-874946.58	0.18144	-709838.15	0.00	-1584784.73
24-04-2025	0.22500	0.16627	-286909.33	0.04222	-148545.54	0.00	-435454.87
25-04-2025	0.22500	0.16624	-336148.08	0.03971	-159284.22	0.00	-495432.31
26-04-2025	0.22500	0.16621	-317947.35	0.03897	-154684.05	0.00	-472631.41
27-04-2025	0.22500	0.16631	-283211.42	0.04118	-138537.86	0.00	-421749.28
Total :	**1.57500**	**0.73035**	**-4271959.79**	**0.70650**	**-3137461.47**	**0.00**	**-7409421.26**

Summary : **PAYABLE**

Total Amount (INR) = **-7409421**

Rs. - Seventy-Four Lakhs Nine 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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	11.16250	11.44072	1899879.18	-0.09569	-54540.73	0.00	1845338.45
22-04-2025	11.49075	11.83426	1795533.56	-0.01890	-326342.21	0.00	1469191.36
23-04-2025	11.67050	12.16392	2232970.86	0.05562	-433920.61	0.00	1799050.25
24-04-2025	11.67300	11.99250	1679403.75	0.01103	-303144.22	0.00	1376259.53
25-04-2025	12.08050	12.43014	1824419.94	0.06598	-403009.26	0.00	1421410.68
26-04-2025	12.45500	12.76978	1732922.07	0.02091	-136861.15	0.00	1596060.92
27-04-2025	11.48400	11.80322	1534188.14	0.02760	-237136.49	0.00	1297051.65
Total :	**82.01625**	**84.43454**	**12699317.50**	**0.06654**	**-1894954.67**	**0.00**	**10804362.83**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10804363**
	Rs. One Crores and Eight Lakhs Four Thousand Three Hundred Sixty-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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	9.81188	9.94066	693352.23	-0.15514	-30802.41	0.00	662549.83
22-04-2025	9.71600	9.82083	417323.36	0.00712	-391943.57	0.00	25379.79
23-04-2025	10.73175	10.86888	385718.63	0.04614	-267408.00	0.00	118310.63
24-04-2025	9.74575	9.86015	544924.49	0.03598	-64240.46	0.00	480684.03
25-04-2025	10.37500	10.45193	468085.89	0.01265	-85780.63	0.00	382305.26
26-04-2025	11.14812	11.37013	852566.70	0.09122	-77534.37	0.00	775032.33
27-04-2025	9.41900	9.53093	525307.47	0.01030	-63878.66	0.00	461428.81
Total :	**70.94750**	**71.84350**	**3887278.76**	**0.04828**	**-981588.10**	**0.00**	**2905690.66**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2905691**
	Rs. Twenty-Nine Lakhs Five Thousand Six Hundred Ninety-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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	9.25750	9.38733	707033.23	-0.08101	-63643.88	0.00	643389.35
22-04-2025	10.04000	10.05331	258004.47	-0.02303	-60425.76	0.00	197578.71
23-04-2025	10.31250	10.27515	-154398.72	0.02522	-47258.68	0.00	-201657.40
24-04-2025	10.46500	10.40244	-316850.03	-0.00130	-6697.99	0.00	-323548.02
25-04-2025	10.81000	10.75264	-402725.02	0.01458	-85520.50	0.00	-488245.51
26-04-2025	5.16125	4.81162	-2417919.37	0.26828	-1494159.07	0.00	-3912078.44
27-04-2025	3.94875	3.79925	-507180.29	0.09170	-144550.85	0.00	-651731.14
Total :	**59.99500**	**59.48173**	**-2834035.73**	**0.29443**	**-1902256.73**	**0.00**	**-4736292.45**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-4736292**					
		Rs. - Fourty-Seven Lakhs Thirty-Six Thousand Two 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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	10.39750	10.54338	135671.55	0.08485	-103304.59	0.00	32366.97
22-04-2025	10.80000	10.88647	521293.60	-0.02089	-63971.60	0.00	457322.01
23-04-2025	10.25750	10.37469	769556.56	0.03548	-124181.01	0.00	645375.55
24-04-2025	10.17000	10.18785	-22348.38	0.00746	-77195.61	0.00	-99543.98
25-04-2025	10.20750	10.24902	230004.08	0.01879	-126171.52	0.00	103832.56
26-04-2025	10.46750	10.49982	151768.13	0.00450	-79817.97	0.00	71950.16
27-04-2025	4.90000	4.45931	-1985926.15	0.36884	-1540095.26	0.00	-3526021.42
Total :	**67.20000**	**67.20055**	**-199980.61**	**0.49904**	**-2114737.56**	**0.00**	**-2314718.16**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2314718**
	Rs. - Twenty-Three Lakhs Fourteen Thousand Seven Hundred Eighteen 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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.08934	0.08817	-33056.22	0.01091	-34071.32	0.00	-67127.54
22-04-2025	0.11980	0.10436	-122200.52	0.01866	-98275.13	0.00	-220475.66
23-04-2025	0.07014	0.07428	-20420.68	0.01373	-25371.69	0.00	-45792.37
24-04-2025	0.07014	0.07597	-19430.94	0.01595	-23008.35	0.00	-42439.29
25-04-2025	0.07014	0.07286	-41114.70	0.01392	-36366.94	0.00	-77481.64
26-04-2025	0.07014	0.08332	-7584.16	0.01837	-13058.74	0.00	-20642.90
27-04-2025	0.04710	0.07040	3531.18	0.00376	-2127.21	0.00	1403.97
Total :	**0.53681**	**0.56936**	**-240276.04**	**0.09531**	**-232279.38**	**0.00**	**-472555.42**

Summary :	**PAYABLE**
Total Amount (INR) =	**-472555**
	Rs. - Four Lakhs Seventy-Two Thousand Five Hundred Fifty-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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	1.53815	1.50269	-215664.91	0.02001	-108139.86	0.00	-323804.77
22-04-2025	1.54071	1.51436	-132259.63	0.01159	-50075.39	0.00	-182335.03
23-04-2025	1.54071	1.51500	-96796.88	0.01046	-1476.50	0.00	-98273.38
24-04-2025	1.54071	1.49578	-143216.53	0.02655	-21561.87	0.00	-164778.41
25-04-2025	1.54071	1.51911	-137995.00	0.01440	-21599.05	0.00	-159594.04
26-04-2025	1.54071	1.52105	-78812.27	0.01204	-4748.00	0.00	-83560.27
27-04-2025	1.54071	1.51846	-74873.08	0.01297	-3018.62	0.00	-77891.71
Total :	**10.78244**	**10.58643**	**-879618.30**	**0.10802**	**-210619.30**	**0.00**	**-1090237.60**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1090238**
	Rs. - Ten Lakhs Ninety Thousand Two 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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	6.50471	6.31099	-1184257.42	0.05885	-501045.59	0.00	-1685303.00
22-04-2025	6.59252	6.40291	-953680.52	0.05629	-180672.64	0.00	-1134353.15
23-04-2025	6.54627	6.36257	-746769.98	0.04198	-21739.15	0.00	-768509.13
24-04-2025	6.35202	6.24637	-533859.28	0.02094	-67222.20	0.00	-601081.48
25-04-2025	6.41677	6.26333	-865273.65	0.02833	-10555.04	0.00	-875828.69
26-04-2025	6.74052	6.51461	-1076451.44	0.03059	-5344.20	0.00	-1081795.64
27-04-2025	6.55552	6.39665	-744745.84	0.02860	-34829.60	0.00	-779575.44
Total :	**45.70834**	**44.49743**	**-6105038.13**	**0.26557**	**-821408.41**	**0.00**	**-6926446.54**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6926447**
	Rs. - Sixty-Nine Lakhs Twenty-Six Thousand Four Hundred Fourty-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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.01968	0.01900	-5409.10	0.00170	-8567.65	0.00	-13976.75
22-04-2025	0.02532	0.02611	3901.27	0.00025	-763.84	0.00	3137.43
23-04-2025	0.02418	0.02391	-2372.77	0.00077	-2529.55	0.00	-4902.31
24-04-2025	0.02335	0.02372	1625.40	0.00012	-163.38	0.00	1462.03
25-04-2025	0.02232	0.02331	5920.75	0.00028	-257.64	0.00	5663.10
26-04-2025	0.02362	0.02390	950.42	0.00028	-800.08	0.00	150.34
27-04-2025	0.02175	0.02206	1158.60	0.00050	-633.55	0.00	525.05
Total :	**0.16022**	**0.16200**	**5774.57**	**0.00388**	**-13715.69**	**0.00**	**-7941.11**

Summary :	**PAYABLE**
Total Amount (INR) =	**-7941**
	Rs. - Seven Thousand Nine Hundred Fourty-One Only

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

May 13, 2025

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

Daywise DSM for : **TN_SCA_ORISSA_ALLOY_STEELS_PRIVATE_LIMITED** Date Period: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.91202	0.82580	-533159.38	0.08293	-450217.48	0.00	-983376.86
22-04-2025	0.87510	0.72491	-345898.75	0.12388	-280876.35	0.00	-626775.10
23-04-2025	1.18547	0.96368	-996101.22	0.15845	-606206.41	0.00	-1602307.64
24-04-2025	0.60000	0.36181	-1119751.51	0.17519	-665157.44	0.00	-1784908.95
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**3.57259**	**2.87620**	**-2994910.87**	**0.54045**	**-2002457.68**	**0.00**	**-4997368.55**

Summary :	**PAYABLE**
Total Amount (INR) =	**-4997369**
	Rs. - Fourty-Nine Lakhs Ninety-Seven Thousand Three Hundred Sixty-Nine Only

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

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.09062	0.09335	17750.65	-0.00064	0.00	0.00	17750.65
22-04-2025	0.07879	0.08056	12391.46	-0.00009	-165.03	0.00	12226.42
23-04-2025	0.08944	0.09141	10769.12	0.00019	-978.07	0.00	9791.05
24-04-2025	0.08473	0.08684	14353.73	0.00006	-275.34	0.00	14078.39
25-04-2025	0.08975	0.09264	21325.42	0.00024	0.00	0.00	21325.42
26-04-2025	0.09830	0.10169	20382.32	0.00002	-398.20	0.00	19984.12
27-04-2025	0.09830	0.10091	15884.74	0.00031	-939.14	0.00	14945.60
Total :	**0.62994**	**0.64741**	**112857.44**	**0.00009**	**-2755.78**	**0.00**	**110101.65**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**110102**
	Rs. One Lakhs Ten Thousand One 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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.26630	0.26719	6119.92	-0.00501	-5.85	0.00	6114.07
22-04-2025	0.26630	0.26681	4505.16	-0.00127	-138.04	0.00	4367.12
23-04-2025	0.26630	0.26746	5945.04	-0.00015	-681.90	0.00	5263.14
24-04-2025	0.26630	0.26629	-356.03	-0.00082	-272.30	0.00	-628.33
25-04-2025	0.26630	0.26736	7338.66	0.00007	0.00	0.00	7338.66
26-04-2025	0.26630	0.26741	6492.16	-0.00027	-205.52	0.00	6286.64
27-04-2025	0.26630	0.26740	6431.14	-0.00013	-509.46	0.00	5921.68
Total :	**1.86410**	**1.86992**	**36476.04**	**-0.00758**	**-1813.07**	**0.00**	**34662.97**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**34663**					
		Rs. Thirty-Four Thousand Six Hundred Sixty-Three Only					

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

May 13, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Perambalur_Sugar_Mills** Date Period: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.05962	0.07161	35887.13	0.00223	-1274.61	0.00	34612.52
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.05962**	**0.07161**	**35887.13**	**0.00223**	**-1274.61**	**0.00**	**34612.52**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**34613**
	Rs. Thirty-Four 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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00303	0.00310	366.03	0.00007	-606.76	0.00	-240.73
22-04-2025	0.01577	0.01707	5912.41	0.00021	-1057.35	0.00	4855.06
23-04-2025	0.00616	0.00653	1576.52	0.00008	-195.27	0.00	1381.25
24-04-2025	0.01368	0.01463	5959.42	0.00080	-658.81	0.00	5300.61
25-04-2025	0.01399	0.01536	6994.78	0.00038	-513.41	0.00	6481.38
26-04-2025	0.00397	0.00421	1227.88	0.00001	0.00	0.00	1227.88
27-04-2025	0.01504	0.01603	4504.98	0.00015	-817.24	0.00	3687.74
Total :	**0.07164**	**0.07694**	**26542.03**	**0.00169**	**-3848.84**	**0.00**	**22693.19**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**22693**
	Rs. Twenty-Two Thousand Six Hundred Ninety-Three Only

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

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.23776	0.23742	-2843.89	-0.00163	-6411.08	0.00	-9254.97
22-04-2025	0.23264	0.23321	3930.61	-0.00031	-2464.76	0.00	1465.85
23-04-2025	0.23264	0.23392	2519.92	0.00084	-4347.12	0.00	-1827.20
24-04-2025	0.23479	0.23591	6994.75	0.00056	-2925.11	0.00	4069.64
25-04-2025	0.23750	0.23898	8991.27	0.00047	-2047.89	0.00	6943.38
26-04-2025	0.23735	0.23902	11834.27	0.00088	-630.07	0.00	11204.21
27-04-2025	0.24083	0.24181	7122.81	0.00079	-1492.10	0.00	5630.71
Total :	**1.65349**	**1.66027**	**38549.76**	**0.00160**	**-20318.13**	**0.00**	**18231.63**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**18232**
	Rs. Eighteen Thousand Two 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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.32521	0.41107	237283.29	0.04738	-6626.83	0.00	230656.46
22-04-2025	0.35563	0.44967	233160.10	0.05492	-55000.20	0.00	178159.90
23-04-2025	0.35762	0.45278	190538.26	0.05779	-78732.99	0.00	111805.27
24-04-2025	0.35762	0.45156	219917.14	0.05633	-81747.92	0.00	138169.22
25-04-2025	0.35762	0.45272	255163.10	0.05518	-49143.45	0.00	206019.65
26-04-2025	0.33888	0.42830	220793.17	0.05093	-30939.84	0.00	189853.33
27-04-2025	0.34738	0.43836	199815.17	0.05503	-76619.53	0.00	123195.64
Total :	**2.43997**	**3.08446**	**1556670.24**	**0.37756**	**-378810.77**	**0.00**	**1177859.48**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**1177859**					
		Rs. Eleven Lakhs Seventy-Seven Thousand Eight Hundred Fifty-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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.28441	0.28426	-1241.85	-0.00192	-4641.92	0.00	-5883.77
22-04-2025	0.31589	0.31688	2858.12	-0.00027	-6879.14	0.00	-4021.01
23-04-2025	0.32006	0.31972	-5435.46	0.00122	-4174.15	0.00	-9609.61
24-04-2025	0.30965	0.30919	-6399.12	0.00157	-2756.63	0.00	-9155.75
25-04-2025	0.31205	0.31177	-2923.47	0.00107	-346.19	0.00	-3269.65
26-04-2025	0.31461	0.31558	8958.60	0.00014	-427.15	0.00	8531.45
27-04-2025	0.33356	0.33375	2458.86	0.00066	-2740.59	0.00	-281.74
Total :	**2.19023**	**2.19116**	**-1724.32**	**0.00246**	**-21965.77**	**0.00**	**-23690.09**

Summary :	**PAYABLE**
Total Amount (INR) =	**-23690**
	Rs. - Twenty-Three Thousand Six 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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	10.60153	10.60222	153006.70	-0.19011	-173.45	0.00	152833.25
22-04-2025	10.55653	10.49599	19744.45	-0.03818	0.00	0.00	19744.45
23-04-2025	10.79302	10.75473	15205.47	0.01937	-31179.77	0.00	-15974.29
24-04-2025	9.86043	9.83483	145682.77	-0.01461	-1915.81	0.00	143766.96
25-04-2025	10.54926	10.54879	123416.18	0.01793	-17279.71	0.00	106136.48
26-04-2025	11.81256	11.80937	92945.33	-0.00257	0.00	0.00	92945.33
27-04-2025	9.00190	8.95452	166411.72	0.05645	-12539.72	0.00	153872.01
Total :	**73.17524**	**73.00044**	**716412.63**	**-0.15171**	**-63088.45**	**0.00**	**653324.18**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**653324**
	Rs. Six Lakhs Fifty-Three Thousand Three Hundred Twenty-Four Only

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

May 13, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SHREE_AMBIKA_SUGARS** Date Period: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	2.43492	2.43647	2028.20	-0.00687	-22311.04	0.00	-20282.84
22-04-2025	2.43492	2.43761	25062.65	-0.00422	-4516.68	0.00	20545.97
23-04-2025	2.43492	2.43624	10236.31	0.00244	-7664.49	0.00	2571.82
24-04-2025	2.43492	2.44136	18096.98	0.00661	-39106.94	0.00	-21009.96
25-04-2025	2.43492	2.43876	-227.94	0.00356	-21529.90	0.00	-21757.84
26-04-2025	2.43492	2.44732	76050.13	-0.00114	-106.75	0.00	75943.38
27-04-2025	2.43492	2.43194	3099.07	-0.00038	-2426.20	0.00	672.87
Total :	**17.04444**	**17.06970**	**134345.40**	**-0.00001**	**-97662.01**	**0.00**	**36683.40**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**36683**
	Rs. Thirty-Six Thousand Six Hundred Eighty-Three Only

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

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	5.35125	5.35470	21196.15	-0.07395	-7861.82	0.00	13334.34
22-04-2025	5.22000	5.22244	57608.14	-0.01713	-18543.87	0.00	39064.27
23-04-2025	5.10750	5.10738	57971.73	0.00323	-15151.18	0.00	42820.54
24-04-2025	4.95750	4.94950	-9334.91	0.00880	-17552.43	0.00	-26887.34
25-04-2025	4.97625	4.97231	-61860.90	0.00647	-6875.65	0.00	-68736.55
26-04-2025	5.52000	5.51490	-34532.12	0.00206	-7162.86	0.00	-41694.98
27-04-2025	4.80750	4.80248	-42474.30	0.00789	-7802.02	0.00	-50276.32
Total :	**35.94000**	**35.92371**	**-11426.21**	**-0.06264**	**-80949.82**	**0.00**	**-92376.03**

Summary :	**PAYABLE**
Total Amount (INR) =	**-92376**
	Rs. - Ninety-Two Thousand Three Hundred Seventy-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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	11.25000	11.57226	1646349.91	-0.16093	-29217.52	0.00	1617132.39
22-04-2025	11.63500	11.90828	1257957.29	-0.00565	-304835.69	0.00	953121.60
23-04-2025	11.56875	11.66366	357046.18	0.01258	-68752.62	0.00	288293.56
24-04-2025	11.31500	11.42869	490194.80	0.00491	-87968.50	0.00	402226.30
25-04-2025	11.36750	11.50458	594620.28	0.03024	-78340.99	0.00	516279.29
26-04-2025	8.88750	8.87726	-114858.51	0.08412	-335324.46	0.00	-450182.97
27-04-2025	10.60000	10.77338	890200.29	0.01899	-46393.47	0.00	843806.82
Total :	**76.62375**	**77.72812**	**5121510.24**	**-0.01574**	**-950833.25**	**0.00**	**4170676.99**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**4170677**
	Rs. Fourty-One Lakhs Seventy Thousand Six Hundred Seventy-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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00493	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00493**	**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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.04096	0.02784	-93324.80	0.01327	-85476.97	0.00	-178801.78
22-04-2025	0.05120	0.04164	-64818.13	0.01134	-60628.01	0.00	-125446.14
23-04-2025	0.04710	0.04728	-4313.92	0.00274	-8915.56	0.00	-13229.47
24-04-2025	0.04454	0.04802	13711.64	0.00107	-7924.44	0.00	5787.20
25-04-2025	0.03481	0.03618	6812.73	0.00046	-1211.99	0.00	5600.74
26-04-2025	0.02458	0.01532	-61343.61	0.00990	-54232.48	0.00	-115576.09
27-04-2025	0.04403	0.04448	2226.78	0.00323	-10690.37	0.00	-8463.59
Total :	**0.28722**	**0.26076**	**-201049.32**	**0.04200**	**-229079.82**	**0.00**	**-430129.14**

Summary :	**PAYABLE**
Total Amount (INR) =	**-430129**
	Rs. - Four Lakhs Thirty Thousand One 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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.16800	0.16938	10108.39	-0.00255	-1217.40	0.00	8890.99
22-04-2025	0.16800	0.17037	12484.12	-0.00069	-1839.51	0.00	10644.61
23-04-2025	0.16800	0.17162	16544.48	0.00026	-2870.94	0.00	13673.55
24-04-2025	0.17197	0.17481	14777.11	-0.00010	-2059.31	0.00	12717.79
25-04-2025	0.17790	0.17962	9951.19	0.00014	-930.42	0.00	9020.77
26-04-2025	0.18038	0.17969	-6889.46	0.00132	-8593.62	0.00	-15483.08
27-04-2025	0.17811	0.17925	6297.92	-0.00007	-657.97	0.00	5639.94
Total :	**1.21236**	**1.22473**	**63273.73**	**-0.00169**	**-18169.16**	**0.00**	**45104.58**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**45105**
	Rs. Fourty-Five Thousand One Hundred Five Only

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

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	1.33284	1.32874	-958.37	-0.01763	-3058.46	0.00	-4016.83
22-04-2025	1.33284	1.33210	-1047.19	-0.00256	-2222.46	0.00	-3269.65
23-04-2025	1.33284	1.33354	5051.44	-0.00157	-941.60	0.00	4109.84
24-04-2025	1.33282	1.33000	-15545.47	-0.00097	-1927.82	0.00	-17473.29
25-04-2025	1.33284	1.33066	1490.23	0.00212	0.00	0.00	1490.23
26-04-2025	1.33284	1.27914	-180004.57	0.04221	-107944.82	0.00	-287949.39
27-04-2025	1.33284	1.33081	-8355.48	-0.00067	-1003.81	0.00	-9359.29
Total :	**9.32985**	**9.26500**	**-199369.42**	**0.02093**	**-117098.96**	**0.00**	**-316468.38**

Summary :	**PAYABLE**
Total Amount (INR) =	**-316468**
	Rs. - Three Lakhs Sixteen Thousand Four Hundred Sixty-Eight Only

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

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.92400	0.93625	63771.03	-0.00673	-6459.91	0.00	57311.12
22-04-2025	1.02989	1.09717	178655.19	0.03898	-16656.30	0.00	161998.89
23-04-2025	1.70156	1.72199	-56626.54	0.12376	-216858.93	0.00	-273485.47
24-04-2025	2.25131	2.27904	138381.69	-0.00502	-20218.39	0.00	118163.30
25-04-2025	2.26405	2.27774	84204.91	0.00065	-4190.10	0.00	80014.81
26-04-2025	2.27280	2.29516	127667.15	-0.00139	-7521.36	0.00	120145.79
27-04-2025	2.16818	2.17768	43692.46	-0.00132	-8741.49	0.00	34950.97
Total :	**12.61179**	**12.78503**	**579745.90**	**0.14892**	**-280646.48**	**0.00**	**299099.42**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**299099**
	Rs. Two Lakhs Ninety-Nine Thousand Ninety-Nine Only

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

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_dhanalakshmi_sugars_perambalur** Date Period:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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:**21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.06553	0.00000	-445466.38	0.06136	-410715.83	0.00	-856182.22
22-04-2025	0.06553	0.00000	-449841.14	0.05939	-388673.02	0.00	-838514.17
23-04-2025	0.06553	0.00000	-332272.33	0.05890	-277307.65	0.00	-609579.98
24-04-2025	0.11161	0.00000	-550157.96	0.10104	-462982.60	0.00	-1013140.56
25-04-2025	0.11161	0.00000	-644849.75	0.09932	-532645.89	0.00	-1177495.64
26-04-2025	0.06553	0.00000	-323321.32	0.05816	-267063.41	0.00	-590384.73
27-04-2025	0.06553	0.00000	-281961.15	0.05890	-232899.91	0.00	-514861.06
Total :	**0.55089**	**0.00000**	**-3027870.04**	**0.49707**	**-2572288.32**	**0.00**	**-5600158.36**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-5600158**					
		Rs. - Fifty-Six Lakhs One 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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.

May 13, 2025

TAMIL NADU TRANSMISSION 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: **21/04/2025 to 27/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
21-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-04-2025	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.