



Jan 28, 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 :    |                | <b>TN_SCA_AA_Sugar_Thanjavur</b>                           |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|------------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                                | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.09000        | 0.11725                                                    | 28091.70                          | 0.02005                   | -30926.57                            | 0.00             | -2834.87                     |
| 07-01-2025           | 0.09600        | 0.11821                                                    | 32458.75                          | 0.01522                   | -14392.42                            | 0.00             | 18066.34                     |
| 08-01-2025           | 0.09600        | 0.10451                                                    | 13353.91                          | 0.01081                   | -9004.73                             | 0.00             | 4349.18                      |
| 09-01-2025           | 0.09600        | 0.10168                                                    | 14281.98                          | 0.00349                   | -8413.51                             | 0.00             | 5868.47                      |
| 10-01-2025           | 0.10300        | 0.08923                                                    | -65863.42                         | 0.00572                   | -16232.86                            | 0.00             | -82096.28                    |
| 11-01-2025           | 0.10800        | 0.11456                                                    | 25859.78                          | 0.00357                   | -1326.15                             | 0.00             | 24533.63                     |
| 12-01-2025           | 0.10800        | 0.11796                                                    | 14911.74                          | 0.00753                   | -11348.60                            | 0.00             | 3563.14                      |
| <b>Total :</b>       | <b>0.69700</b> | <b>0.76340</b>                                             | <b>63094.45</b>                   | <b>0.06638</b>            | <b>-91644.83</b>                     | <b>0.00</b>      | <b>-28550.39</b>             |
| <b>Summary :</b>     |                | <b>PAYABLE</b>                                             |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>-28550</b>                                              |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. - Twenty-Eight Thousand Five Hundred Fifty Only</b> |                                   |                           |                                      |                  |                              |

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



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

| Daywise DSM for :    |               | TN_SCA_ALTEN_POWER |                                   | Date Period:06/01/2025 to 12/01/2025 |                                   |                  |                              |
|----------------------|---------------|--------------------|-----------------------------------|--------------------------------------|-----------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU) | ACTUAL (MU)        | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000       | 0.00000            | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000       | 0.00000            | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000       | 0.00000            | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000       | 0.00000            | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000       | 0.00000            | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000       | 0.00000            | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 12-01-2025           | 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.



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

| Daywise DSM for :    |                | <b>TN_SCA_ARS_ENERGY</b> |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|--------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)              | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000        | 0.00000                  | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000        | 0.00000                  | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000        | 0.00000                  | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000        | 0.00000                  | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000        | 0.00000                  | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000        | 0.00000                  | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 12-01-2025           | 0.00000        | 0.00000                  | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| <b>Total :</b>       | <b>0.00000</b> | <b>0.00000</b>           | <b>0.00</b>                       | <b>0.00000</b>            | <b>0.00</b>                          | <b>0.00</b>      | <b>0.00</b>                  |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>        |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>0</b>                 |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. Only</b>          |                                   |                           |                                      |                  |                              |

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



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

| Daywise DSM for :    |                | <b>TN_SCA_Arkay_Energy_Rameswarm_Ltd</b>                        |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|-----------------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                                     | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.88140        | 0.87800                                                         | -10827.24                         | 0.00080                   | 0.00                                 | 0.00             | -10827.24                    |
| 07-01-2025           | 0.88560        | 0.88205                                                         | -12689.70                         | 0.00039                   | 0.00                                 | 0.00             | -12689.70                    |
| 08-01-2025           | 0.88500        | 0.88150                                                         | -12922.46                         | 0.00042                   | -213.48                              | 0.00             | -13135.94                    |
| 09-01-2025           | 0.88620        | 0.88231                                                         | -15104.55                         | 0.00052                   | 0.00                                 | 0.00             | -15104.55                    |
| 10-01-2025           | 0.88620        | 0.88246                                                         | -16570.51                         | 0.00013                   | -192.00                              | 0.00             | -16762.51                    |
| 11-01-2025           | 0.88440        | 0.88115                                                         | -16888.08                         | 0.00047                   | -2174.03                             | 0.00             | -19062.11                    |
| 12-01-2025           | 0.88500        | 0.88151                                                         | -10856.20                         | 0.00083                   | -736.00                              | 0.00             | -11592.20                    |
| <b>Total :</b>       | <b>6.19379</b> | <b>6.16898</b>                                                  | <b>-95858.74</b>                  | <b>0.00356</b>            | <b>-3315.51</b>                      | <b>0.00</b>      | <b>-99174.25</b>             |
| <b>Summary :</b>     |                | <b>PAYABLE</b>                                                  |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>-99174</b>                                                   |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. - Ninety-Nine Thousand One Hundred Seventy-Four Only</b> |                                   |                           |                                      |                  |                              |

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



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ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

|                      |               |               |                                   |                                      |                                   |                  |                              |
|----------------------|---------------|---------------|-----------------------------------|--------------------------------------|-----------------------------------|------------------|------------------------------|
| Daywise DSM for :    |               | TN_SCA_BBGTPS |                                   | Date Period:06/01/2025 to 12/01/2025 |                                   |                  |                              |
| DATE                 | SCHEDULE (MU) | ACTUAL (MU)   | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000       | 0.00976       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000       | 0.00916       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000       | 0.00786       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000       | 0.00841       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000       | 0.00974       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000       | 0.01661       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 12-01-2025           | 0.00000       | 0.00805       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| Total :              | 0.00000       | 0.06958       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| Summary :            |               | RECEIVABLE    |                                   |                                      |                                   |                  |                              |
| Total Amount (INR) = |               | 0             |                                   |                                      |                                   |                  |                              |
|                      |               | Rs. Only      |                                   |                                      |                                   |                  |                              |

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ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

| Daywise DSM for :    |                | <b>TN_SCA_Bannari_Sugar_Kolundampattu</b>             |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|-------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                           | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.24102        | 0.24118                                               | 5098.25                           | 0.00119                   | -1083.47                             | 0.00             | 4014.78                      |
| 07-01-2025           | 0.22638        | 0.22998                                               | 7657.80                           | 0.00161                   | -2420.06                             | 0.00             | 5237.75                      |
| 08-01-2025           | 0.24068        | 0.24007                                               | -456.98                           | 0.00037                   | -0.49                                | 0.00             | -457.46                      |
| 09-01-2025           | 0.22778        | 0.22935                                               | 7178.06                           | 0.00048                   | -743.81                              | 0.00             | 6434.25                      |
| 10-01-2025           | 0.23235        | 0.23397                                               | 9583.63                           | -0.00017                  | 0.00                                 | 0.00             | 9583.63                      |
| 11-01-2025           | 0.23070        | 0.23139                                               | 3184.78                           | -0.00053                  | -3708.44                             | 0.00             | -523.66                      |
| 12-01-2025           | 0.22842        | 0.22962                                               | 7204.59                           | 0.00081                   | -974.84                              | 0.00             | 6229.75                      |
| <b>Total :</b>       | <b>1.62732</b> | <b>1.63556</b>                                        | <b>39450.13</b>                   | <b>0.00377</b>            | <b>-8931.10</b>                      | <b>0.00</b>      | <b>30519.03</b>              |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>                                     |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>30519</b>                                          |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. Thirty Thousand Five Hundred Nineteen Only</b> |                                   |                           |                                      |                  |                              |

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Jan 28, 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 :    |                  | <b>TN_SCA_Bannari_Sugar_Sathyamangalam</b> |                                         |                                 | Date Period:06/01/2025 to 12/01/2025    |                        |                                    |
|----------------------|------------------|--------------------------------------------|-----------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU)                             | BASE DEVIATION<br>CHARGE TOTAL<br>(INR) | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
| 06-01-2025           | 0.00000          | 0.00000                                    | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 07-01-2025           | 0.00000          | 0.00000                                    | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 08-01-2025           | 0.00000          | 0.00000                                    | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 09-01-2025           | 0.00000          | 0.00000                                    | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 10-01-2025           | 0.00000          | 0.00000                                    | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 11-01-2025           | 0.00000          | 0.00000                                    | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 12-01-2025           | 0.00000          | 0.00000                                    | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| <b>Total :</b>       | <b>0.00000</b>   | <b>0.00000</b>                             | <b>0.00</b>                             | <b>0.00000</b>                  | <b>0.00</b>                             | <b>0.00</b>            | <b>0.00</b>                        |
| <b>Summary :</b>     |                  | <b>RECEIVABLE</b>                          |                                         |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  | <b>0</b>                                   |                                         |                                 |                                         |                        |                                    |
|                      |                  | <b>Rs. Only</b>                            |                                         |                                 |                                         |                        |                                    |

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



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

| Daywise DSM for :    |                | <b>TN_SCA_Bannari_Sugar_Tirukoilur</b>                        |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|---------------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                                   | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.25184        | 0.25437                                                       | 8086.08                           | 0.00066                   | -3006.35                             | 0.00             | 5079.73                      |
| 07-01-2025           | 0.26989        | 0.27350                                                       | 13979.84                          | 0.00048                   | -2271.21                             | 0.00             | 11708.64                     |
| 08-01-2025           | 0.30013        | 0.30392                                                       | 14925.78                          | 0.00053                   | -2360.88                             | 0.00             | 12564.89                     |
| 09-01-2025           | 0.29985        | 0.30300                                                       | 12448.02                          | 0.00042                   | -2153.69                             | 0.00             | 10294.33                     |
| 10-01-2025           | 0.29747        | 0.29971                                                       | 10157.73                          | 0.00006                   | -221.12                              | 0.00             | 9936.61                      |
| 11-01-2025           | 0.30753        | 0.31038                                                       | 14971.58                          | -0.00142                  | -2588.10                             | 0.00             | 12383.48                     |
| 12-01-2025           | 0.31678        | 0.31901                                                       | 8156.24                           | -0.00018                  | -1444.43                             | 0.00             | 6711.82                      |
| <b>Total :</b>       | <b>2.04348</b> | <b>2.06388</b>                                                | <b>82725.27</b>                   | <b>0.00056</b>            | <b>-14045.77</b>                     | <b>0.00</b>      | <b>68679.50</b>              |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>                                             |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>68679</b>                                                  |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. Sixty-Eight Thousand Six Hundred Seventy-Nine Only</b> |                                   |                           |                                      |                  |                              |

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ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

| Daywise DSM for :    |                | <b>TN_SCA_Bhatia_Coke_Energy_Gummidipoondi</b>              |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|-------------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                                 | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.15687        | 0.15406                                                     | -15437.18                         | 0.00462                   | -11101.81                            | 0.00             | -26539.00                    |
| 07-01-2025           | 0.16245        | 0.16502                                                     | 11993.60                          | 0.00055                   | -1261.26                             | 0.00             | 10732.35                     |
| 08-01-2025           | 0.15431        | 0.15939                                                     | 16914.24                          | 0.00204                   | -2220.86                             | 0.00             | 14693.39                     |
| 09-01-2025           | 0.16491        | 0.16614                                                     | 3072.87                           | 0.00030                   | -1422.21                             | 0.00             | 1650.66                      |
| 10-01-2025           | 0.16107        | 0.16049                                                     | -4860.56                          | 0.00255                   | -8778.58                             | 0.00             | -13639.14                    |
| 11-01-2025           | 0.17059        | 0.17247                                                     | 8394.29                           | -0.00013                  | -3967.33                             | 0.00             | 4426.96                      |
| 12-01-2025           | 0.16593        | 0.16514                                                     | -1286.35                          | 0.00010                   | -1377.50                             | 0.00             | -2663.85                     |
| <b>Total :</b>       | <b>1.13614</b> | <b>1.14271</b>                                              | <b>18790.92</b>                   | <b>0.01001</b>            | <b>-30129.54</b>                     | <b>0.00</b>      | <b>-11338.62</b>             |
| <b>Summary :</b>     |                | <b>PAYABLE</b>                                              |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>-11339</b>                                               |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. - Eleven Thousand Three Hundred Thirty-Nine Only</b> |                                   |                           |                                      |                  |                              |

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Jan 28, 2025

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

| Daywise DSM for :    |                | <b>TN_SCA_Birla_Carbon</b>                                    |                                   | Date Period:06/01/2025 to 12/01/2025 |                                   |                  |                              |
|----------------------|----------------|---------------------------------------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                                   | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.71076        | 0.64071                                                       | -234927.84                        | 0.05467                              | -151343.05                        | 0.00             | -386270.89                   |
| 07-01-2025           | 0.73083        | 0.71738                                                       | -47847.55                         | 0.00202                              | -664.53                           | 0.00             | -48512.08                    |
| 08-01-2025           | 0.70948        | 0.69929                                                       | -28071.38                         | 0.00146                              | -727.61                           | 0.00             | -28798.99                    |
| 09-01-2025           | 0.72940        | 0.71817                                                       | -37479.84                         | 0.00180                              | 0.00                              | 0.00             | -37479.84                    |
| 10-01-2025           | 0.72208        | 0.71737                                                       | -23512.79                         | 0.00012                              | -3537.61                          | 0.00             | -27050.40                    |
| 11-01-2025           | 0.70325        | 0.68810                                                       | -75821.87                         | 0.00353                              | -23040.94                         | 0.00             | -98862.82                    |
| 12-01-2025           | 0.67164        | 0.65118                                                       | -67940.30                         | 0.00478                              | -9593.29                          | 0.00             | -77533.59                    |
| <b>Total :</b>       | <b>4.97745</b> | <b>4.83220</b>                                                | <b>-515601.58</b>                 | <b>0.06838</b>                       | <b>-188907.03</b>                 | <b>0.00</b>      | <b>-704508.61</b>            |
| <b>Summary :</b>     |                | <b>PAYABLE</b>                                                |                                   |                                      |                                   |                  |                              |
| Total Amount (INR) = |                | <b>-704509</b>                                                |                                   |                                      |                                   |                  |                              |
|                      |                | <b>Rs. - Seven Lakhs Four Thousand Five Hundred Nine Only</b> |                                   |                                      |                                   |                  |                              |

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



Jan 28, 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 :    |                  | <b>TN_SCA_Chemplast_Sanmar_Ltd_Mettur</b> |                                         |                                 | Date Period:06/01/2025 to 12/01/2025    |                        |                                    |
|----------------------|------------------|-------------------------------------------|-----------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU)                            | BASE DEVIATION<br>CHARGE TOTAL<br>(INR) | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
| 06-01-2025           | 0.00000          | 0.00000                                   | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 07-01-2025           | 0.00000          | 0.00000                                   | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 08-01-2025           | 0.00000          | 0.00000                                   | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 09-01-2025           | 0.00000          | 0.00000                                   | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 10-01-2025           | 0.00000          | 0.00000                                   | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 11-01-2025           | 0.00000          | 0.01016                                   | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 12-01-2025           | 0.00000          | 0.00000                                   | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| <b>Total :</b>       | <b>0.00000</b>   | <b>0.01016</b>                            | <b>0.00</b>                             | <b>0.00000</b>                  | <b>0.00</b>                             | <b>0.00</b>            | <b>0.00</b>                        |
| <b>Summary :</b>     |                  | <b>RECEIVABLE</b>                         |                                         |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  | <b>0</b>                                  |                                         |                                 |                                         |                        |                                    |
|                      |                  | <b>Rs. Only</b>                           |                                         |                                 |                                         |                        |                                    |

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



Jan 28, 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 :    |                | <b>TN_SCA_Chennai_Petroleum_Corporation_Manali</b> |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|----------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                        | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000        | 0.00000                                            | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000        | 0.00000                                            | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000        | 0.00000                                            | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000        | 0.00000                                            | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000        | 0.00000                                            | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000        | 0.00000                                            | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 12-01-2025           | 0.00000        | 0.00000                                            | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| <b>Total :</b>       | <b>0.00000</b> | <b>0.00000</b>                                     | <b>0.00</b>                       | <b>0.00000</b>            | <b>0.00</b>                          | <b>0.00</b>      | <b>0.00</b>                  |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>                                  |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>0</b>                                           |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. Only</b>                                    |                                   |                           |                                      |                  |                              |

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



Jan 28, 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 :    |                  | <b>TN_SCA_Chettinad_Cements_Corporation_Karikkali</b> |                                         |                                 | Date Period:06/01/2025 to 12/01/2025    |                        |                                    |
|----------------------|------------------|-------------------------------------------------------|-----------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU)                                        | BASE DEVIATION<br>CHARGE TOTAL<br>(INR) | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
| 06-01-2025           | 0.00000          | 0.00000                                               | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 07-01-2025           | 0.00000          | 0.00000                                               | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 08-01-2025           | 0.00000          | 0.00000                                               | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 09-01-2025           | 0.00000          | 0.00000                                               | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 10-01-2025           | 0.00000          | 0.00000                                               | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 11-01-2025           | 0.00000          | 0.00000                                               | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 12-01-2025           | 0.00000          | 0.00000                                               | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| <b>Total :</b>       | <b>0.00000</b>   | <b>0.00000</b>                                        | <b>0.00</b>                             | <b>0.00000</b>                  | <b>0.00</b>                             | <b>0.00</b>            | <b>0.00</b>                        |
| <b>Summary :</b>     |                  | <b>RECEIVABLE</b>                                     |                                         |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  | <b>0</b>                                              |                                         |                                 |                                         |                        |                                    |
|                      |                  | <b>Rs. Only</b>                                       |                                         |                                 |                                         |                        |                                    |

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



Jan 28, 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 :    |                | <b>TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur</b> |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|----------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                              | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000        | 0.00000                                                  | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000        | 0.00000                                                  | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000        | 0.00000                                                  | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000        | 0.00000                                                  | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000        | 0.00000                                                  | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000        | 0.00000                                                  | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 12-01-2025           | 0.00000        | 0.00000                                                  | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| <b>Total :</b>       | <b>0.00000</b> | <b>0.00000</b>                                           | <b>0.00</b>                       | <b>0.00000</b>            | <b>0.00</b>                          | <b>0.00</b>      | <b>0.00</b>                  |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>                                        |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>0</b>                                                 |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. Only</b>                                          |                                   |                           |                                      |                  |                              |

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



Jan 28, 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: 06/01/2025 to 12/01/2025

| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU)                              | BASE DEVIATION<br>CHARGE TOTAL<br>(INR) | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
|----------------------|------------------|---------------------------------------------|-----------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| 06-01-2025           | 0.00000          | 0.00000                                     | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 07-01-2025           | 0.00000          | 0.00000                                     | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 08-01-2025           | 0.00000          | 0.00000                                     | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 09-01-2025           | 0.00000          | 0.00000                                     | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 10-01-2025           | 0.00614          | 0.00615                                     | -203.59                                 | 0.00002                         | -195.84                                 | 0.00                   | -399.43                            |
| 11-01-2025           | 0.00000          | 0.00000                                     | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 12-01-2025           | 0.00000          | 0.00000                                     | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| <b>Total :</b>       | <b>0.00614</b>   | <b>0.00615</b>                              | <b>-203.59</b>                          | <b>0.00002</b>                  | <b>-195.84</b>                          | <b>0.00</b>            | <b>-399.43</b>                     |
| <b>Summary :</b>     |                  |                                             |                                         |                                 |                                         |                        |                                    |
|                      |                  | <b>PAYABLE</b>                              |                                         |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  | <b>-399</b>                                 |                                         |                                 |                                         |                        |                                    |
|                      |                  | <b>Rs. - Three Hundred Ninety-Nine Only</b> |                                         |                                 |                                         |                        |                                    |

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



Jan 28, 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 :    |                | <b>TN_SCA_Cheyyar_Co_Op_Sugar</b>                                           |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|-----------------------------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                                                 | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.10800        | 0.13279                                                                     | 31766.01                          | 0.02034                   | -21009.88                            | 0.00             | 10756.12                     |
| 07-01-2025           | 0.09200        | 0.10978                                                                     | -22077.77                         | 0.03749                   | -61611.60                            | 0.00             | -83689.37                    |
| 08-01-2025           | 0.06750        | 0.13820                                                                     | 28909.91                          | 0.06347                   | -24147.38                            | 0.00             | 4762.53                      |
| 09-01-2025           | 0.09331        | 0.05700                                                                     | -154326.38                        | 0.03609                   | -128477.58                           | 0.00             | -282803.96                   |
| 10-01-2025           | 0.10800        | 0.11128                                                                     | -7533.93                          | 0.00987                   | -28455.40                            | 0.00             | -35989.33                    |
| 11-01-2025           | 0.09800        | 0.11833                                                                     | 45603.70                          | 0.01212                   | -2408.40                             | 0.00             | 43195.30                     |
| 12-01-2025           | 0.10000        | 0.10842                                                                     | 15439.03                          | 0.01174                   | -14564.22                            | 0.00             | 874.81                       |
| <b>Total :</b>       | <b>0.66681</b> | <b>0.77579</b>                                                              | <b>-62219.42</b>                  | <b>0.19113</b>            | <b>-280674.48</b>                    | <b>0.00</b>      | <b>-342893.90</b>            |
| <b>Summary :</b>     |                | <b>PAYABLE</b>                                                              |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>-342894</b>                                                              |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. - Three Lakhs Fourty-Two Thousand Eight Hundred Ninety-Four Only</b> |                                   |                           |                                      |                  |                              |

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



Jan 28, 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: 06/01/2025 to 12/01/2025

| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU) | BASE DEVIATION<br>CHARGE TOTAL<br>(INR)       | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
|----------------------|------------------|----------------|-----------------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| 06-01-2025           | 0.32400          | 0.32488        | 2558.22                                       | 0.00024                         | -1199.24                                | 0.00                   | 1358.98                            |
| 07-01-2025           | 0.32354          | 0.32454        | 3597.72                                       | 0.00011                         | -543.13                                 | 0.00                   | 3054.59                            |
| 08-01-2025           | 0.32280          | 0.32276        | 36.24                                         | 0.00031                         | -641.02                                 | 0.00                   | -604.79                            |
| 09-01-2025           | 0.32310          | 0.32413        | 4082.59                                       | 0.00009                         | -468.41                                 | 0.00                   | 3614.17                            |
| 10-01-2025           | 0.32280          | 0.32365        | 3945.67                                       | -0.00036                        | -179.02                                 | 0.00                   | 3766.65                            |
| 11-01-2025           | 0.32280          | 0.32356        | 3842.24                                       | -0.00311                        | -244.25                                 | 0.00                   | 3597.99                            |
| 12-01-2025           | 0.32369          | 0.32347        | -668.52                                       | -0.00075                        | -50.58                                  | 0.00                   | -719.10                            |
| <b>Total :</b>       | <b>2.26275</b>   | <b>2.26698</b> | <b>17394.15</b>                               | <b>-0.00347</b>                 | <b>-3325.66</b>                         | <b>0.00</b>            | <b>14068.49</b>                    |
| <b>Summary :</b>     |                  |                |                                               |                                 |                                         |                        |                                    |
|                      |                  |                | <b>RECEIVABLE</b>                             |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  |                | <b>14068</b>                                  |                                 |                                         |                        |                                    |
|                      |                  |                | <b>Rs. Fourteen Thousand Sixty-Eight Only</b> |                                 |                                         |                        |                                    |

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



Jan 28, 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 :    |                | <b>TN_SCA_Dalmia_Cements_Ariyalur</b> |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|---------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                           | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000        | 0.00000                               | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000        | 0.00000                               | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000        | 0.00000                               | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000        | 0.00000                               | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000        | 0.00000                               | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000        | 0.00000                               | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 12-01-2025           | 0.00000        | 0.00000                               | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| <b>Total :</b>       | <b>0.00000</b> | <b>0.00000</b>                        | <b>0.00</b>                       | <b>0.00000</b>            | <b>0.00</b>                          | <b>0.00</b>      | <b>0.00</b>                  |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>                     |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>0</b>                              |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. Only</b>                       |                                   |                           |                                      |                  |                              |

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



Jan 28, 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 :    |                  | <b>TN_SCA_Dalmia_Cements_Dalmiapuram</b> |                                         |                                 | Date Period:06/01/2025 to 12/01/2025    |                        |                                    |
|----------------------|------------------|------------------------------------------|-----------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU)                           | BASE DEVIATION<br>CHARGE TOTAL<br>(INR) | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
| 06-01-2025           | 0.00000          | 0.00000                                  | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 07-01-2025           | 0.00000          | 0.00000                                  | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 08-01-2025           | 0.00000          | 0.00000                                  | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 09-01-2025           | 0.00000          | 0.00000                                  | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 10-01-2025           | 0.00000          | 0.00000                                  | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 11-01-2025           | 0.00000          | 0.00000                                  | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 12-01-2025           | 0.00000          | 0.00000                                  | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| <b>Total :</b>       | <b>0.00000</b>   | <b>0.00000</b>                           | <b>0.00</b>                             | <b>0.00000</b>                  | <b>0.00</b>                             | <b>0.00</b>            | <b>0.00</b>                        |
| <b>Summary :</b>     |                  | <b>RECEIVABLE</b>                        |                                         |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  | <b>0</b>                                 |                                         |                                 |                                         |                        |                                    |
|                      |                  | <b>Rs. Only</b>                          |                                         |                                 |                                         |                        |                                    |

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



Jan 28, 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 :    |                | <b>TN_SCA_EID_Parry_Nellikuppam</b> |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|-------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                         | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000        | 0.00000                             | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000        | 0.00000                             | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000        | 0.00000                             | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000        | 0.00000                             | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000        | 0.00000                             | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000        | 0.00000                             | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 12-01-2025           | 0.00000        | 0.00000                             | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| <b>Total :</b>       | <b>0.00000</b> | <b>0.00000</b>                      | <b>0.00</b>                       | <b>0.00000</b>            | <b>0.00</b>                          | <b>0.00</b>      | <b>0.00</b>                  |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>                   |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>0</b>                            |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. Only</b>                     |                                   |                           |                                      |                  |                              |

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



Jan 28, 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 :    |                | <b>TN_SCA_EID_Parry_Pugalur</b> |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|---------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                     | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000        | 0.00000                         | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000        | 0.00000                         | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000        | 0.00000                         | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000        | 0.00000                         | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000        | 0.00000                         | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000        | 0.00000                         | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 12-01-2025           | 0.00000        | 0.00000                         | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| <b>Total :</b>       | <b>0.00000</b> | <b>0.00000</b>                  | <b>0.00</b>                       | <b>0.00000</b>            | <b>0.00</b>                          | <b>0.00</b>      | <b>0.00</b>                  |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>               |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>0</b>                        |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. Only</b>                 |                                   |                           |                                      |                  |                              |

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



Jan 28, 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:06/01/2025 to 12/01/2025 |                                   |                  |                              |
|----------------------|---------------|-------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU) | ACTUAL (MU)                   | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000       | 0.00000                       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000       | 0.00000                       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000       | 0.00000                       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000       | 0.00000                       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000       | 0.00000                       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000       | 0.00000                       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 12-01-2025           | 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.



Jan 28, 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 :    |                | <b>TN_SCA_India_Cements_Tirunelveli</b> |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|-----------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                             | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000        | 0.00000                                 | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000        | 0.00000                                 | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000        | 0.00000                                 | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000        | 0.00000                                 | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000        | 0.00000                                 | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000        | 0.00000                                 | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 12-01-2025           | 0.00000        | 0.00000                                 | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| <b>Total :</b>       | <b>0.00000</b> | <b>0.00000</b>                          | <b>0.00</b>                       | <b>0.00000</b>            | <b>0.00</b>                          | <b>0.00</b>      | <b>0.00</b>                  |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>                       |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>0</b>                                |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. Only</b>                         |                                   |                           |                                      |                  |                              |

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



Jan 28, 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 :    |                  | <b>TN_SCA_JSW_Steel_Ltd_Salem</b> |                                         |                                 | Date Period:06/01/2025 to 12/01/2025    |                        |                                    |
|----------------------|------------------|-----------------------------------|-----------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU)                    | BASE DEVIATION<br>CHARGE TOTAL<br>(INR) | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
| 06-01-2025           | 0.00000          | 0.01216                           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 07-01-2025           | 0.00000          | 0.00000                           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 08-01-2025           | 0.00000          | 0.00010                           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 09-01-2025           | 0.00000          | 0.00000                           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 10-01-2025           | 0.00000          | 0.00013                           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 11-01-2025           | 0.00000          | 0.00000                           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 12-01-2025           | 0.00000          | 0.00000                           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| <b>Total :</b>       | <b>0.00000</b>   | <b>0.01239</b>                    | <b>0.00</b>                             | <b>0.00000</b>                  | <b>0.00</b>                             | <b>0.00</b>            | <b>0.00</b>                        |
| <b>Summary :</b>     |                  | <b>RECEIVABLE</b>                 |                                         |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  | <b>0</b>                          |                                         |                                 |                                         |                        |                                    |
|                      |                  | <b>Rs. Only</b>                   |                                         |                                 |                                         |                        |                                    |

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



Jan 28, 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 : <b>TN_SCA_KGTPS</b> |                 | Date Period: 06/01/2025 to 12/01/2025                   |                                   |                           |                                   |                  |                              |
|---------------------------------------|-----------------|---------------------------------------------------------|-----------------------------------|---------------------------|-----------------------------------|------------------|------------------------------|
| DATE                                  | SCHEDULE (MU)   | ACTUAL (MU)                                             | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025                            | 1.93469         | 1.92851                                                 | -25665.01                         | 0.00311                   | -8969.65                          | 0.00             | -34634.66                    |
| 07-01-2025                            | 1.87025         | 1.86970                                                 | -4630.04                          | 0.00204                   | -5451.29                          | 0.00             | -10081.33                    |
| 08-01-2025                            | 1.84662         | 1.85345                                                 | 23783.78                          | 0.00198                   | -3876.58                          | 0.00             | 19907.20                     |
| 09-01-2025                            | 1.89822         | 1.90560                                                 | -5006.03                          | 0.00844                   | -20364.21                         | 0.00             | -25370.24                    |
| 10-01-2025                            | 1.81688         | 1.82024                                                 | 14838.12                          | -0.00169                  | -1312.83                          | 0.00             | 13525.29                     |
| 11-01-2025                            | 1.80038         | 1.80578                                                 | -447.69                           | 0.00572                   | -34329.03                         | 0.00             | -34776.72                    |
| 12-01-2025                            | 1.75050         | 1.75216                                                 | 9056.63                           | -0.00199                  | -3755.96                          | 0.00             | 5300.68                      |
| <b>Total :</b>                        | <b>12.91754</b> | <b>12.93544</b>                                         | <b>11929.76</b>                   | <b>0.01761</b>            | <b>-78059.54</b>                  | <b>0.00</b>      | <b>-66129.78</b>             |
| <b>Summary :</b>                      |                 | <b>PAYABLE</b>                                          |                                   |                           |                                   |                  |                              |
| Total Amount (INR) =                  |                 | <b>-66130</b>                                           |                                   |                           |                                   |                  |                              |
|                                       |                 | <b>Rs. - Sixty-Six Thousand One Hundred Thirty Only</b> |                                   |                           |                                   |                  |                              |

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



Jan 28, 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:06/01/2025 to 12/01/2025

| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU) | BASE DEVIATION<br>CHARGE TOTAL<br>(INR)                       | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
|----------------------|------------------|----------------|---------------------------------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| 06-01-2025           | 0.12093          | 0.12729        | -29744.51                                                     | 0.02572                         | -27945.00                               | 0.00                   | -57689.50                          |
| 07-01-2025           | 0.12093          | 0.12369        | -51473.76                                                     | 0.02804                         | -44569.60                               | 0.00                   | -96043.35                          |
| 08-01-2025           | 0.12093          | 0.12362        | -46490.35                                                     | 0.02584                         | -40526.17                               | 0.00                   | -87016.52                          |
| 09-01-2025           | 0.12093          | 0.12124        | -40607.53                                                     | 0.01725                         | -24205.87                               | 0.00                   | -64813.40                          |
| 10-01-2025           | 0.12093          | 0.12473        | -23174.69                                                     | 0.01656                         | -18236.79                               | 0.00                   | -41411.48                          |
| 11-01-2025           | 0.12093          | 0.13418        | -14261.99                                                     | 0.02370                         | -18036.45                               | 0.00                   | -32298.44                          |
| 12-01-2025           | 0.12093          | 0.12203        | -27704.29                                                     | 0.01676                         | -18052.15                               | 0.00                   | -45756.44                          |
| <b>Total :</b>       | <b>0.84652</b>   | <b>0.87678</b> | <b>-233457.11</b>                                             | <b>0.15386</b>                  | <b>-191572.01</b>                       | <b>0.00</b>            | <b>-425029.13</b>                  |
| <b>Summary :</b>     |                  |                |                                                               |                                 |                                         |                        |                                    |
|                      |                  |                | <b>PAYABLE</b>                                                |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  |                | <b>-425029</b>                                                |                                 |                                         |                        |                                    |
|                      |                  |                | <b>Rs. - Four Lakhs Twenty-Five Thousand Twenty-Nine Only</b> |                                 |                                         |                        |                                    |

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



Jan 28, 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: 06/01/2025 to 12/01/2025

| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU)    | BASE DEVIATION<br>CHARGE TOTAL<br>(INR) | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
|----------------------|------------------|-------------------|-----------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| 06-01-2025           | 0.00000          | 0.00000           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 07-01-2025           | 0.00000          | 0.00000           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 08-01-2025           | 0.00000          | 0.00000           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 09-01-2025           | 0.00000          | 0.00000           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 10-01-2025           | 0.00000          | 0.00000           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 11-01-2025           | 0.00000          | 0.00000           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 12-01-2025           | 0.00000          | 0.00000           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| <b>Total :</b>       | <b>0.00000</b>   | <b>0.00000</b>    | <b>0.00</b>                             | <b>0.00000</b>                  | <b>0.00</b>                             | <b>0.00</b>            | <b>0.00</b>                        |
| <b>Summary :</b>     |                  | <b>RECEIVABLE</b> |                                         |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  | <b>0</b>          |                                         |                                 |                                         |                        |                                    |
|                      |                  | <b>Rs. Only</b>   |                                         |                                 |                                         |                        |                                    |

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



Jan 28, 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 :    |                | <b>TN_SCA_Kothari_Sugars_Chemicals_Ariyalur</b> |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|-------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                     | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000        | 0.00000                                         | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000        | 0.00000                                         | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000        | 0.00000                                         | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000        | 0.00000                                         | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000        | 0.00000                                         | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000        | 0.00000                                         | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 12-01-2025           | 0.00000        | 0.00000                                         | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| <b>Total :</b>       | <b>0.00000</b> | <b>0.00000</b>                                  | <b>0.00</b>                       | <b>0.00000</b>            | <b>0.00</b>                          | <b>0.00</b>      | <b>0.00</b>                  |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>                               |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>0</b>                                        |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. Only</b>                                 |                                   |                           |                                      |                  |                              |

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



Jan 28, 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 :    |                  | <b>TN_SCA_Kothari_Sugars_Chemicals_Trichy</b> |                                         |                                 | Date Period:06/01/2025 to 12/01/2025    |                        |                                    |
|----------------------|------------------|-----------------------------------------------|-----------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU)                                | BASE DEVIATION<br>CHARGE TOTAL<br>(INR) | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
| 06-01-2025           | 0.00000          | 0.00000                                       | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 07-01-2025           | 0.00000          | 0.00000                                       | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 08-01-2025           | 0.00000          | 0.00000                                       | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 09-01-2025           | 0.00000          | 0.00000                                       | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 10-01-2025           | 0.00000          | 0.00000                                       | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 11-01-2025           | 0.00000          | 0.00000                                       | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 12-01-2025           | 0.00000          | 0.00000                                       | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| <b>Total :</b>       | <b>0.00000</b>   | <b>0.00000</b>                                | <b>0.00</b>                             | <b>0.00000</b>                  | <b>0.00</b>                             | <b>0.00</b>            | <b>0.00</b>                        |
| <b>Summary :</b>     |                  | <b>RECEIVABLE</b>                             |                                         |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  | <b>0</b>                                      |                                         |                                 |                                         |                        |                                    |
|                      |                  | <b>Rs. Only</b>                               |                                         |                                 |                                         |                        |                                    |

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



Jan 28, 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 :    |                | <b>TN_SCA_MMS_Steel_Power_Narimanam</b>                               |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|-----------------------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                                           | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.09497        | 0.08696                                                               | -33777.18                         | 0.00314                   | -2253.51                             | 0.00             | -36030.69                    |
| 07-01-2025           | 0.09267        | 0.07173                                                               | -69083.00                         | 0.01532                   | -38309.81                            | 0.00             | -107392.81                   |
| 08-01-2025           | 0.08929        | 0.06027                                                               | -89148.67                         | 0.02151                   | -46097.41                            | 0.00             | -135246.08                   |
| 09-01-2025           | 0.08965        | 0.06339                                                               | -102207.31                        | 0.01906                   | -48479.46                            | 0.00             | -150686.77                   |
| 10-01-2025           | 0.08689        | 0.06114                                                               | -115465.94                        | 0.01756                   | -61069.92                            | 0.00             | -176535.86                   |
| 11-01-2025           | 0.04828        | 0.04737                                                               | -7879.90                          | -0.00058                  | -143.99                              | 0.00             | -8023.89                     |
| 12-01-2025           | 0.01766        | 0.01690                                                               | -5654.00                          | 0.00023                   | -1800.26                             | 0.00             | -7454.26                     |
| <b>Total :</b>       | <b>0.51942</b> | <b>0.40776</b>                                                        | <b>-423216.00</b>                 | <b>0.07623</b>            | <b>-198154.37</b>                    | <b>0.00</b>      | <b>-621370.37</b>            |
| <b>Summary :</b>     |                | <b>PAYABLE</b>                                                        |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>-621370</b>                                                        |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. - Six Lakhs Twenty-One Thousand Three Hundred Seventy Only</b> |                                   |                           |                                      |                  |                              |

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



Jan 28, 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 : <b>TN_SCA_MTPS_I</b> |                 | Date Period:06/01/2025 to 12/01/2025                                             |                                   |                           |                                   |                  |                              |
|----------------------------------------|-----------------|----------------------------------------------------------------------------------|-----------------------------------|---------------------------|-----------------------------------|------------------|------------------------------|
| DATE                                   | SCHEDULE (MU)   | ACTUAL (MU)                                                                      | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025                             | 9.74375         | 10.78446                                                                         | 1389030.19                        | 0.69419                   | -1529809.60                       | 0.00             | -140779.41                   |
| 07-01-2025                             | 9.48550         | 9.77167                                                                          | 1066803.65                        | 0.05807                   | -201406.48                        | 0.00             | 865397.17                    |
| 08-01-2025                             | 11.57475        | 11.79286                                                                         | 860600.94                         | 0.03488                   | -164634.60                        | 0.00             | 695966.34                    |
| 09-01-2025                             | 11.20350        | 11.50626                                                                         | 1279491.29                        | 0.02556                   | -129848.39                        | 0.00             | 1149642.90                   |
| 10-01-2025                             | 11.74950        | 12.19554                                                                         | 2028298.97                        | 0.00692                   | -83925.97                         | 0.00             | 1944373.01                   |
| 11-01-2025                             | 12.10025        | 12.51941                                                                         | 2373235.44                        | -0.04182                  | -101996.27                        | 0.00             | 2271239.17                   |
| 12-01-2025                             | 11.85475        | 12.19739                                                                         | 1139562.74                        | 0.02334                   | -234004.50                        | 0.00             | 905558.24                    |
| <b>Total :</b>                         | <b>77.71200</b> | <b>80.76759</b>                                                                  | <b>10137023.23</b>                | <b>0.80113</b>            | <b>-2445625.81</b>                | <b>0.00</b>      | <b>7691397.42</b>            |
| <b>Summary :</b>                       |                 | <b>RECEIVABLE</b>                                                                |                                   |                           |                                   |                  |                              |
| Total Amount (INR) =                   |                 | <b>7691397</b>                                                                   |                                   |                           |                                   |                  |                              |
|                                        |                 | <b>Rs. Seventy-Six Lakhs Ninety-One Thousand Three Hundred Ninety-Seven Only</b> |                                   |                           |                                   |                  |                              |

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



Jan 28, 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 : <b>TN_SCA_MTPS_II</b> |                 | Date Period:06/01/2025 to 12/01/2025                                |                                   |                           |                                   |                  |                              |
|-----------------------------------------|-----------------|---------------------------------------------------------------------|-----------------------------------|---------------------------|-----------------------------------|------------------|------------------------------|
| DATE                                    | SCHEDULE (MU)   | ACTUAL (MU)                                                         | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025                              | 2.99250         | 2.44644                                                             | -830448.05                        | 0.53678                   | -786927.28                        | 0.00             | -1617375.33                  |
| 07-01-2025                              | 0.00000         | 0.00000                                                             | 0.00                              | 0.00000                   | 0.00                              | 0.00             | 0.00                         |
| 08-01-2025                              | 0.00000         | 0.00000                                                             | 0.00                              | 0.00000                   | 0.00                              | 0.00             | 0.00                         |
| 09-01-2025                              | 1.05188         | 1.12275                                                             | 48547.10                          | 0.01311                   | -77.97                            | 0.00             | 48469.13                     |
| 10-01-2025                              | 10.14438        | 10.48376                                                            | 1449234.33                        | 0.02992                   | -49185.78                         | 0.00             | 1400048.55                   |
| 11-01-2025                              | 10.15000        | 10.36620                                                            | 1218875.19                        | -0.07002                  | -34668.40                         | 0.00             | 1184206.79                   |
| 12-01-2025                              | 9.13500         | 9.27437                                                             | 504514.80                         | 0.03031                   | -130653.77                        | 0.00             | 373861.03                    |
| <b>Total :</b>                          | <b>33.47375</b> | <b>33.69352</b>                                                     | <b>2390723.37</b>                 | <b>0.54009</b>            | <b>-1001513.20</b>                | <b>0.00</b>      | <b>1389210.17</b>            |
| <b>Summary :</b>                        |                 | <b>RECEIVABLE</b>                                                   |                                   |                           |                                   |                  |                              |
| Total Amount (INR) =                    |                 | <b>1389210</b>                                                      |                                   |                           |                                   |                  |                              |
|                                         |                 | <b>Rs. Thirteen Lakhs Eighty-Nine Thousand Two Hundred Ten Only</b> |                                   |                           |                                   |                  |                              |

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



Jan 28, 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 : <b>TN_SCA_NCTPS_I</b> |                 | Date Period:06/01/2025 to 12/01/2025                                     |                                   |                           |                                   |                  |                              |
|-----------------------------------------|-----------------|--------------------------------------------------------------------------|-----------------------------------|---------------------------|-----------------------------------|------------------|------------------------------|
| DATE                                    | SCHEDULE (MU)   | ACTUAL (MU)                                                              | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025                              | 8.32250         | 8.45962                                                                  | 510705.19                         | 0.13721                   | -329228.22                        | 0.00             | 181476.97                    |
| 07-01-2025                              | 9.09750         | 9.15808                                                                  | 363878.49                         | 0.03948                   | -75070.61                         | 0.00             | 288807.88                    |
| 08-01-2025                              | 8.28500         | 8.38157                                                                  | 414519.89                         | 0.03152                   | -69368.30                         | 0.00             | 345151.58                    |
| 09-01-2025                              | 7.94000         | 7.93911                                                                  | -63820.44                         | 0.02105                   | -74241.80                         | 0.00             | -138062.24                   |
| 10-01-2025                              | 7.64250         | 8.13300                                                                  | 2213748.67                        | 0.03899                   | -57418.97                         | 0.00             | 2156329.70                   |
| 11-01-2025                              | 9.49125         | 9.65349                                                                  | 1012071.31                        | -0.06251                  | -13126.66                         | 0.00             | 998944.64                    |
| 12-01-2025                              | 7.66250         | 7.76473                                                                  | 575122.04                         | 0.09253                   | -134665.99                        | 0.00             | 440456.05                    |
| <b>Total :</b>                          | <b>58.44125</b> | <b>59.48961</b>                                                          | <b>5026225.15</b>                 | <b>0.29826</b>            | <b>-753120.56</b>                 | <b>0.00</b>      | <b>4273104.59</b>            |
| <b>Summary :</b>                        |                 | <b>RECEIVABLE</b>                                                        |                                   |                           |                                   |                  |                              |
| Total Amount (INR) =                    |                 | <b>4273105</b>                                                           |                                   |                           |                                   |                  |                              |
|                                         |                 | <b>Rs. Fourty-Two Lakhs Seventy-Three Thousand One Hundred Five Only</b> |                                   |                           |                                   |                  |                              |

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



Jan 28, 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:06/01/2025 to 12/01/2025 |                                   |                  |                              |
|----------------------|---------------|-------------------------------------------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU) | ACTUAL (MU)                                                       | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 11.08500      | 11.20153                                                          | 395074.95                         | 0.05060                              | -183790.05                        | 0.00             | 211284.90                    |
| 07-01-2025           | 11.52250      | 11.91575                                                          | 1566167.06                        | 0.03754                              | -143787.53                        | 0.00             | 1422379.54                   |
| 08-01-2025           | 11.71500      | 11.86080                                                          | 693369.03                         | 0.03341                              | -26640.76                         | 0.00             | 666728.27                    |
| 09-01-2025           | 11.76000      | 12.03189                                                          | 1088390.07                        | 0.02946                              | -149694.33                        | 0.00             | 938695.74                    |
| 10-01-2025           | 11.86000      | 12.05185                                                          | 981563.64                         | 0.00184                              | -20388.59                         | 0.00             | 961175.04                    |
| 11-01-2025           | 12.00000      | 12.23800                                                          | 1238226.82                        | -0.09018                             | -57685.54                         | 0.00             | 1180541.28                   |
| 12-01-2025           | 11.91250      | 12.03564                                                          | 380874.28                         | -0.00405                             | -99909.41                         | 0.00             | 280964.87                    |
| Total :              | 81.85500      | 83.33545                                                          | 6343665.84                        | 0.05861                              | -681896.20                        | 0.00             | 5661769.64                   |
| Summary :            |               | RECEIVABLE                                                        |                                   |                                      |                                   |                  |                              |
| Total Amount (INR) = |               | 5661770                                                           |                                   |                                      |                                   |                  |                              |
|                      |               | Rs. Fifty-Six Lakhs Sixty-One Thousand Seven Hundred Seventy Only |                                   |                                      |                                   |                  |                              |

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



Jan 28, 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:06/01/2025 to 12/01/2025 |                                   |                  |                              |
|----------------------|---------------|------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU) | ACTUAL (MU)                  | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000       | 0.00000                      | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000       | 0.00000                      | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000       | 0.00000                      | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000       | 0.00000                      | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000       | 0.00000                      | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000       | 0.00000                      | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 12-01-2025           | 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.



Jan 28, 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 :    |                | <b>TN_SCA_OPG_Energy_Nagapattinam</b>                     |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|-----------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                               | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.04275        | 0.05055                                                   | 1244.79                           | 0.00889                   | -12013.75                            | 0.00             | -10768.96                    |
| 07-01-2025           | 0.04275        | 0.04731                                                   | 1820.91                           | 0.00683                   | -4801.91                             | 0.00             | -2981.00                     |
| 08-01-2025           | 0.04275        | 0.04542                                                   | -5010.54                          | 0.00575                   | -6855.92                             | 0.00             | -11866.46                    |
| 09-01-2025           | 0.04275        | 0.03969                                                   | -31858.40                         | 0.01086                   | -30200.95                            | 0.00             | -62059.35                    |
| 10-01-2025           | 0.04147        | 0.04607                                                   | -10444.41                         | 0.00806                   | -9466.54                             | 0.00             | -19910.95                    |
| 11-01-2025           | 0.04275        | 0.04426                                                   | -14878.33                         | 0.00782                   | -16115.03                            | 0.00             | -30993.36                    |
| 12-01-2025           | 0.03507        | 0.04000                                                   | -9246.86                          | 0.01118                   | -14237.30                            | 0.00             | -23484.16                    |
| <b>Total :</b>       | <b>0.29029</b> | <b>0.31331</b>                                            | <b>-68372.83</b>                  | <b>0.05939</b>            | <b>-93691.40</b>                     | <b>0.00</b>      | <b>-162064.24</b>            |
| <b>Summary :</b>     |                | <b>PAYABLE</b>                                            |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>-162064</b>                                            |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. - One Lakhs Sixty-Two Thousand Sixty-Four Only</b> |                                   |                           |                                      |                  |                              |

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



Jan 28, 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 :    |                | <b>TN_SCA_OPG_Power_Generation_Gummidipoondi_110</b> |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                          | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000        | 0.00000                                              | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000        | 0.00000                                              | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000        | 0.00000                                              | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000        | 0.00000                                              | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000        | 0.00000                                              | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000        | 0.00000                                              | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| 12-01-2025           | 0.00000        | 0.00000                                              | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| <b>Total :</b>       | <b>0.00000</b> | <b>0.00000</b>                                       | <b>0.00</b>                       | <b>0.00000</b>            | <b>0.00</b>                          | <b>0.00</b>      | <b>0.00</b>                  |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>                                    |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>0</b>                                             |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. Only</b>                                      |                                   |                           |                                      |                  |                              |

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



Jan 28, 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: 06/01/2025 to 12/01/2025

| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU)                                                       | BASE DEVIATION<br>CHARGE TOTAL<br>(INR) | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
|----------------------|------------------|----------------------------------------------------------------------|-----------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| 06-01-2025           | 2.52367          | 2.44048                                                              | -267084.27                              | 0.02090                         | -12035.37                               | 0.00                   | -279119.64                         |
| 07-01-2025           | 3.57782          | 3.47719                                                              | -350983.24                              | 0.03020                         | -34663.42                               | 0.00                   | -385646.66                         |
| 08-01-2025           | 3.56746          | 3.47947                                                              | -221269.23                              | 0.02950                         | -7280.89                                | 0.00                   | -228550.12                         |
| 09-01-2025           | 3.71880          | 3.58389                                                              | -531616.02                              | 0.02559                         | -31166.86                               | 0.00                   | -562782.88                         |
| 10-01-2025           | 3.85867          | 3.72991                                                              | -649543.72                              | 0.01045                         | -34120.87                               | 0.00                   | -683664.59                         |
| 11-01-2025           | 4.23201          | 4.07881                                                              | -743808.62                              | 0.04902                         | -232277.29                              | 0.00                   | -976085.92                         |
| 12-01-2025           | 3.40464          | 3.35179                                                              | -157435.86                              | 0.01530                         | -40832.32                               | 0.00                   | -198268.17                         |
| Total :              | 24.88307         | 24.14153                                                             | -2921740.95                             | 0.18096                         | -392377.03                              | 0.00                   | -3314117.99                        |
| Summary :            |                  | PAYABLE                                                              |                                         |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  | -3314118                                                             |                                         |                                 |                                         |                        |                                    |
|                      |                  | Rs. - Thirty-Three Lakhs Fourteen Thousand One Hundred Eighteen Only |                                         |                                 |                                         |                        |                                    |

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



Jan 28, 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: 06/01/2025 to 12/01/2025

| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU) | BASE DEVIATION<br>CHARGE TOTAL<br>(INR)                   | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
|----------------------|------------------|----------------|-----------------------------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| 06-01-2025           | 0.01960          | 0.02121        | 3822.99                                                   | 0.00083                         | -2000.00                                | 0.00                   | 1822.98                            |
| 07-01-2025           | 0.02295          | 0.02392        | 1837.89                                                   | 0.00067                         | -1138.62                                | 0.00                   | 699.27                             |
| 08-01-2025           | 0.01882          | 0.01954        | 1918.87                                                   | 0.00032                         | -473.05                                 | 0.00                   | 1445.82                            |
| 09-01-2025           | 0.01800          | 0.01898        | 3828.17                                                   | 0.00020                         | -525.85                                 | 0.00                   | 3302.32                            |
| 10-01-2025           | 0.01938          | 0.02054        | 4665.20                                                   | 0.00019                         | -201.40                                 | 0.00                   | 4463.80                            |
| 11-01-2025           | 0.01880          | 0.02051        | 5711.01                                                   | 0.00086                         | -539.67                                 | 0.00                   | 5171.33                            |
| 12-01-2025           | 0.02140          | 0.02132        | -1379.78                                                  | 0.00074                         | -1590.10                                | 0.00                   | -2969.88                           |
| <b>Total :</b>       | <b>0.13895</b>   | <b>0.14603</b> | <b>20404.34</b>                                           | <b>0.00381</b>                  | <b>-6468.70</b>                         | <b>0.00</b>            | <b>13935.64</b>                    |
| <b>Summary :</b>     |                  |                |                                                           |                                 |                                         |                        |                                    |
|                      |                  |                | <b>RECEIVABLE</b>                                         |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  |                | <b>13936</b>                                              |                                 |                                         |                        |                                    |
|                      |                  |                | <b>Rs. Thirteen Thousand Nine Hundred Thirty-Six Only</b> |                                 |                                         |                        |                                    |

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



Jan 28, 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 :    |                | <b>TN_SCA_PCBL_(TN)_LTD</b>                                  |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|--------------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                                  | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.05350        | 0.05470                                                      | 6198.57                           | 0.00031                   | -203.41                              | 0.00             | 5995.16                      |
| 07-01-2025           | 0.05555        | 0.05743                                                      | 9169.25                           | 0.00016                   | -344.10                              | 0.00             | 8825.15                      |
| 08-01-2025           | 0.05811        | 0.06040                                                      | 10635.10                          | 0.00016                   | -170.96                              | 0.00             | 10464.14                     |
| 09-01-2025           | 0.05657        | 0.05846                                                      | 9062.12                           | 0.00008                   | -147.26                              | 0.00             | 8914.86                      |
| 10-01-2025           | 0.04792        | 0.04981                                                      | 8871.03                           | -0.00003                  | -29.27                               | 0.00             | 8841.76                      |
| 11-01-2025           | 0.04838        | 0.04995                                                      | 9670.24                           | -0.00014                  | -3.26                                | 0.00             | 9666.98                      |
| 12-01-2025           | 0.03686        | 0.03819                                                      | 6152.35                           | 0.00022                   | -221.02                              | 0.00             | 5931.33                      |
| <b>Total :</b>       | <b>0.35690</b> | <b>0.36893</b>                                               | <b>59758.65</b>                   | <b>0.00076</b>            | <b>-1119.27</b>                      | <b>0.00</b>      | <b>58639.38</b>              |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>                                            |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>58639</b>                                                 |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. Fifty-Eight Thousand Six Hundred Thirty-Nine Only</b> |                                   |                           |                                      |                  |                              |

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



Jan 28, 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 :    |                | <b>TN_SCA_PCBL_(TN)_U2_LTD</b>                                        |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|-----------------------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                                           | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.17469        | 0.17736                                                               | 13573.25                          | 0.00060                   | -429.58                              | 0.00             | 13143.67                     |
| 07-01-2025           | 0.15692        | 0.16091                                                               | 17350.41                          | 0.00029                   | -887.12                              | 0.00             | 16463.29                     |
| 08-01-2025           | 0.17248        | 0.17927                                                               | 29461.23                          | 0.00044                   | -1166.11                             | 0.00             | 28295.12                     |
| 09-01-2025           | 0.17331        | 0.17811                                                               | 21574.99                          | 0.00016                   | -447.99                              | 0.00             | 21127.00                     |
| 10-01-2025           | 0.14187        | 0.14564                                                               | 17971.10                          | -0.00008                  | -6.14                                | 0.00             | 17964.97                     |
| 11-01-2025           | 0.15349        | 0.15683                                                               | 19417.63                          | -0.00075                  | -200.80                              | 0.00             | 19216.83                     |
| 12-01-2025           | 0.16025        | 0.16348                                                               | 13704.05                          | -0.00007                  | -659.94                              | 0.00             | 13044.11                     |
| <b>Total :</b>       | <b>1.13300</b> | <b>1.16159</b>                                                        | <b>133052.66</b>                  | <b>0.00059</b>            | <b>-3797.68</b>                      | <b>0.00</b>      | <b>129254.98</b>             |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>                                                     |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>129255</b>                                                         |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. One Lakhs Twenty-Nine Thousand Two Hundred Fifty-Five Only</b> |                                   |                           |                                      |                  |                              |

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



Jan 28, 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 :    |                | <b>TN_SCA_Perambalur_Sugar_Mills</b>                       |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|------------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                                | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.04550        | 0.12802                                                    | 16919.74                          | 0.07832                   | -89735.99                            | 0.00             | -72816.25                    |
| 07-01-2025           | 0.04725        | 0.11419                                                    | 20722.18                          | 0.06060                   | -33681.19                            | 0.00             | -12959.00                    |
| 08-01-2025           | 0.04800        | 0.08966                                                    | 21174.98                          | 0.03644                   | -20493.98                            | 0.00             | 681.00                       |
| 09-01-2025           | 0.04800        | 0.09458                                                    | 23108.84                          | 0.04136                   | -20485.17                            | 0.00             | 2623.67                      |
| 10-01-2025           | 0.04800        | 0.11093                                                    | 25943.14                          | 0.05735                   | -9450.86                             | 0.00             | 16492.28                     |
| 11-01-2025           | 0.04800        | 0.13105                                                    | 30138.79                          | 0.07753                   | -17983.70                            | 0.00             | 12155.10                     |
| 12-01-2025           | 0.04800        | 0.12586                                                    | 18791.75                          | 0.07300                   | -50238.12                            | 0.00             | -31446.37                    |
| <b>Total :</b>       | <b>0.33275</b> | <b>0.79429</b>                                             | <b>156799.42</b>                  | <b>0.42461</b>            | <b>-242068.99</b>                    | <b>0.00</b>      | <b>-85269.57</b>             |
| <b>Summary :</b>     |                | <b>PAYABLE</b>                                             |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>-85270</b>                                              |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. - Eighty-Five Thousand Two Hundred Seventy Only</b> |                                   |                           |                                      |                  |                              |

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



Jan 28, 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 :    |                | <b>TN_SCA_Ponni_Sugars_Erode</b>                                         |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|--------------------------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                                              | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.22950        | 0.23609                                                                  | 19470.87                          | 0.00156                   | -7341.72                             | 0.00             | 12129.15                     |
| 07-01-2025           | 0.24000        | 0.24631                                                                  | 23428.64                          | 0.00074                   | -3623.68                             | 0.00             | 19804.96                     |
| 08-01-2025           | 0.24000        | 0.24506                                                                  | 15392.08                          | 0.00078                   | -3776.64                             | 0.00             | 11615.44                     |
| 09-01-2025           | 0.24000        | 0.24646                                                                  | 26611.35                          | 0.00048                   | -2432.61                             | 0.00             | 24178.74                     |
| 10-01-2025           | 0.24000        | 0.24887                                                                  | 39295.38                          | 0.00018                   | -1917.52                             | 0.00             | 37377.86                     |
| 11-01-2025           | 0.24000        | 0.25070                                                                  | 57265.43                          | -0.00103                  | -1960.03                             | 0.00             | 55305.40                     |
| 12-01-2025           | 0.18825        | 0.19561                                                                  | 20422.96                          | 0.00095                   | -5250.75                             | 0.00             | 15172.21                     |
| <b>Total :</b>       | <b>1.61775</b> | <b>1.66910</b>                                                           | <b>201886.71</b>                  | <b>0.00364</b>            | <b>-26302.95</b>                     | <b>0.00</b>      | <b>175583.76</b>             |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>                                                        |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>175584</b>                                                            |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. One Lakhs Seventy-Five Thousand Five Hundred Eighty-Four Only</b> |                                   |                           |                                      |                  |                              |

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



Jan 28, 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:06/01/2025 to 12/01/2025 |                                   |                  |                              |
|----------------------|---------------|--------------------------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU) | ACTUAL (MU)                                      | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.32486       | 0.32832                                          | 10382.39                          | 0.00089                              | -4233.00                          | 0.00             | 6149.38                      |
| 07-01-2025           | 0.31258       | 0.31887                                          | 24565.25                          | 0.00067                              | -2642.29                          | 0.00             | 21922.96                     |
| 08-01-2025           | 0.31258       | 0.31868                                          | 23229.42                          | 0.00054                              | -1773.66                          | 0.00             | 21455.76                     |
| 09-01-2025           | 0.31872       | 0.31814                                          | -10331.94                         | 0.00330                              | -15604.98                         | 0.00             | -25936.92                    |
| 10-01-2025           | 0.34125       | 0.33291                                          | -36540.70                         | 0.00062                              | -2229.07                          | 0.00             | -38769.77                    |
| 11-01-2025           | 0.33638       | 0.34181                                          | 26142.12                          | -0.00224                             | -1526.30                          | 0.00             | 24615.82                     |
| 12-01-2025           | 0.33715       | 0.34150                                          | 14429.67                          | -0.00012                             | -3590.64                          | 0.00             | 10839.02                     |
| Total :              | 2.28351       | 2.30023                                          | 51876.21                          | 0.00365                              | -31599.96                         | 0.00             | 20276.25                     |
| Summary :            |               | RECEIVABLE                                       |                                   |                                      |                                   |                  |                              |
| Total Amount (INR) = |               | 20276                                            |                                   |                                      |                                   |                  |                              |
|                      |               | Rs. Twenty Thousand Two 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.



Jan 28, 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 :    |                | <b>TN_SCA_Rajshree_Sugar_Semmedu</b>                 |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                          | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.12728        | 0.12717                                              | -3958.06                          | 0.00235                   | -5874.35                             | 0.00             | -9832.41                     |
| 07-01-2025           | 0.16175        | 0.16140                                              | -19495.22                         | 0.00527                   | -16079.76                            | 0.00             | -35574.98                    |
| 08-01-2025           | 0.05935        | 0.06474                                              | 17604.92                          | 0.00115                   | -1875.22                             | 0.00             | 15729.71                     |
| 09-01-2025           | 0.12070        | 0.12501                                              | 15802.42                          | 0.00289                   | -4426.26                             | 0.00             | 11376.16                     |
| 10-01-2025           | 0.16015        | 0.15954                                              | -3203.86                          | 0.00020                   | -795.22                              | 0.00             | -3999.08                     |
| 11-01-2025           | 0.13238        | 0.13682                                              | 26379.72                          | 0.00032                   | -2049.50                             | 0.00             | 24330.22                     |
| 12-01-2025           | 0.12402        | 0.13150                                              | 20609.32                          | 0.00170                   | -5709.11                             | 0.00             | 14900.21                     |
| <b>Total :</b>       | <b>0.88563</b> | <b>0.90617</b>                                       | <b>53739.24</b>                   | <b>0.01387</b>            | <b>-36809.43</b>                     | <b>0.00</b>      | <b>16929.82</b>              |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>                                    |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>16930</b>                                         |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. Sixteen Thousand Nine Hundred Thirty Only</b> |                                   |                           |                                      |                  |                              |

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



Jan 28, 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 :    |                  | <b>TN_SCA_Rajshree_Sugar_Theni</b> |                                         |                                 | Date Period:06/01/2025 to 12/01/2025    |                        |                                    |
|----------------------|------------------|------------------------------------|-----------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU)                     | BASE DEVIATION<br>CHARGE TOTAL<br>(INR) | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
| 06-01-2025           | 0.00000          | 0.00000                            | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 07-01-2025           | 0.00000          | 0.00000                            | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 08-01-2025           | 0.00000          | 0.00000                            | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 09-01-2025           | 0.00000          | 0.00000                            | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 10-01-2025           | 0.00000          | 0.00000                            | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 11-01-2025           | 0.00000          | 0.00000                            | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 12-01-2025           | 0.00000          | 0.00000                            | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| <b>Total :</b>       | <b>0.00000</b>   | <b>0.00000</b>                     | <b>0.00</b>                             | <b>0.00000</b>                  | <b>0.00</b>                             | <b>0.00</b>            | <b>0.00</b>                        |
| <b>Summary :</b>     |                  | <b>RECEIVABLE</b>                  |                                         |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  | <b>0</b>                           |                                         |                                 |                                         |                        |                                    |
|                      |                  | <b>Rs. Only</b>                    |                                         |                                 |                                         |                        |                                    |

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



Jan 28, 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 :    |                | <b>TN_SCA_SAKTHI_SUGARS</b>                          |                                   | Date Period:06/01/2025 to 12/01/2025 |                                   |                  |                              |
|----------------------|----------------|------------------------------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                          | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.21892        | 0.22020                                              | 6442.23                           | 0.00201                              | -2263.51                          | 0.00             | 4178.73                      |
| 07-01-2025           | 0.23909        | 0.23991                                              | 3472.82                           | 0.00052                              | -771.59                           | 0.00             | 2701.24                      |
| 08-01-2025           | 0.23531        | 0.23505                                              | -1468.72                          | 0.00034                              | -520.06                           | 0.00             | -1988.78                     |
| 09-01-2025           | 0.23341        | 0.23457                                              | 3896.89                           | 0.00094                              | -3367.47                          | 0.00             | 529.42                       |
| 10-01-2025           | 0.18431        | 0.18175                                              | -9157.58                          | 0.00046                              | -954.14                           | 0.00             | -10111.72                    |
| 11-01-2025           | 0.16639        | 0.16004                                              | -33436.64                         | 0.00246                              | -9555.69                          | 0.00             | -42992.33                    |
| 12-01-2025           | 0.15841        | 0.15813                                              | 2660.92                           | 0.00088                              | -2010.30                          | 0.00             | 650.62                       |
| <b>Total :</b>       | <b>1.43585</b> | <b>1.42966</b>                                       | <b>-27590.08</b>                  | <b>0.00762</b>                       | <b>-19442.75</b>                  | <b>0.00</b>      | <b>-47032.83</b>             |
| <b>Summary :</b>     |                | <b>PAYABLE</b>                                       |                                   |                                      |                                   |                  |                              |
| Total Amount (INR) = |                | <b>-47033</b>                                        |                                   |                                      |                                   |                  |                              |
|                      |                | <b>Rs. - Fourty-Seven Thousand Thirty-Three Only</b> |                                   |                                      |                                   |                  |                              |

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



Jan 28, 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:06/01/2025 to 12/01/2025 |                                   |                  |                              |
|----------------------|---------------|-------------------------|-----------------------------------|--------------------------------------|-----------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU) | ACTUAL (MU)             | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000       | 0.00000                 | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000       | 0.00000                 | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000       | 0.00000                 | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000       | 0.00000                 | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000       | 0.00000                 | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000       | 0.00000                 | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 12-01-2025           | 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.



Jan 28, 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:06/01/2025 to 12/01/2025 |                                   |                  |                              |
|----------------------|---------------|-------------------------|-----------------------------------|--------------------------------------|-----------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU) | ACTUAL (MU)             | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000       | 0.00000                 | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000       | 0.00000                 | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000       | 0.00000                 | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000       | 0.00000                 | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000       | 0.00000                 | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000       | 0.00000                 | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 12-01-2025           | 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.



Jan 28, 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 :    |                 | <b>TN_SCA_SEPC_Power_Private_Limited</b>                          |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|-----------------|-------------------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)   | ACTUAL (MU)                                                       | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 9.55339         | 9.45189                                                           | -158390.66                        | 0.06146                   | -42730.96                            | 0.00             | -201121.62                   |
| 07-01-2025           | 10.63138        | 10.57149                                                          | -90199.95                         | 0.01821                   | 0.00                                 | 0.00             | -90199.95                    |
| 08-01-2025           | 9.98700         | 9.90909                                                           | -83718.97                         | 0.02257                   | 0.00                                 | 0.00             | -83718.97                    |
| 09-01-2025           | 9.04901         | 9.00595                                                           | -78026.15                         | 0.01627                   | -10156.44                            | 0.00             | -88182.60                    |
| 10-01-2025           | 9.71582         | 9.69356                                                           | 57584.48                          | -0.00505                  | 0.00                                 | 0.00             | 57584.48                     |
| 11-01-2025           | 10.20473        | 10.22687                                                          | 297328.21                         | -0.10076                  | 0.00                                 | 0.00             | 297328.21                    |
| 12-01-2025           | 9.82738         | 9.73631                                                           | -50949.23                         | 0.00530                   | 0.00                                 | 0.00             | -50949.23                    |
| <b>Total :</b>       | <b>68.96871</b> | <b>68.59516</b>                                                   | <b>-106372.27</b>                 | <b>0.01800</b>            | <b>-52887.41</b>                     | <b>0.00</b>      | <b>-159259.67</b>            |
| <b>Summary :</b>     |                 | <b>PAYABLE</b>                                                    |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                 | <b>-159260</b>                                                    |                                   |                           |                                      |                  |                              |
|                      |                 | <b>Rs. - One Lakhs Fifty-Nine Thousand Two Hundred Sixty Only</b> |                                   |                           |                                      |                  |                              |

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



Jan 28, 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: 06/01/2025 to 12/01/2025

| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU) | BASE DEVIATION<br>CHARGE TOTAL<br>(INR)               | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
|----------------------|------------------|----------------|-------------------------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| 06-01-2025           | 0.00960          | 0.02138        | 2602.17                                               | 0.01124                         | -7417.74                                | 0.00                   | -4815.57                           |
| 07-01-2025           | 0.00960          | 0.01411        | 2324.65                                               | 0.00412                         | -3704.47                                | 0.00                   | -1379.83                           |
| 08-01-2025           | 0.00960          | 0.01144        | 447.77                                                | 0.00195                         | -2022.77                                | 0.00                   | -1575.01                           |
| 09-01-2025           | 0.00960          | 0.01232        | 2158.04                                               | 0.00260                         | -1610.15                                | 0.00                   | 547.89                             |
| 10-01-2025           | 0.00960          | 0.01200        | 2957.91                                               | 0.00182                         | -823.55                                 | 0.00                   | 2134.37                            |
| 11-01-2025           | 0.00960          | 0.01219        | 3836.64                                               | 0.00201                         | -1140.64                                | 0.00                   | 2696.00                            |
| 12-01-2025           | 0.00960          | 0.01149        | 912.06                                                | 0.00189                         | -1188.97                                | 0.00                   | -276.91                            |
| <b>Total :</b>       | <b>0.06720</b>   | <b>0.09493</b> | <b>15239.23</b>                                       | <b>0.02562</b>                  | <b>-17908.28</b>                        | <b>0.00</b>            | <b>-2669.05</b>                    |
| <b>Summary :</b>     |                  |                |                                                       |                                 |                                         |                        |                                    |
|                      |                  |                | <b>PAYABLE</b>                                        |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  |                | <b>-2669</b>                                          |                                 |                                         |                        |                                    |
|                      |                  |                | <b>Rs. - Two Thousand Six Hundred Sixty-Nine Only</b> |                                 |                                         |                        |                                    |

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



Jan 28, 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:06/01/2025 to 12/01/2025    |                        |                                    |
|----------------------|------------------|-------------------------------------|-----------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU)                      | BASE DEVIATION<br>CHARGE TOTAL<br>(INR) | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
| 06-01-2025           | 0.00000          | 0.00000                             | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 07-01-2025           | 0.00000          | 0.00000                             | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 08-01-2025           | 0.00000          | 0.00000                             | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 09-01-2025           | 0.00000          | 0.00000                             | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 10-01-2025           | 0.00000          | 0.00000                             | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 11-01-2025           | 0.00000          | 0.00000                             | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 12-01-2025           | 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.



Jan 28, 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 :    |                | <b>TN_SCA_Suryadev_Alloys_Power_Gummidipoondi</b>                          |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|----------------------------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                                                | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.62657        | 0.62637                                                                    | -8935.77                          | 0.00839                   | -17723.10                            | 0.00             | -26658.86                    |
| 07-01-2025           | 0.62657        | 0.62580                                                                    | -1762.22                          | 0.00323                   | -1387.11                             | 0.00             | -3149.33                     |
| 08-01-2025           | 0.62657        | 0.62680                                                                    | -3719.18                          | 0.00536                   | -7186.49                             | 0.00             | -10905.67                    |
| 09-01-2025           | 0.62657        | 0.62346                                                                    | -12694.73                         | 0.00093                   | -2354.56                             | 0.00             | -15049.29                    |
| 10-01-2025           | 0.62657        | 0.62281                                                                    | -12276.13                         | -0.00004                  | -2664.12                             | 0.00             | -14940.25                    |
| 11-01-2025           | 0.62657        | 0.62453                                                                    | -14317.23                         | 0.00260                   | -12459.77                            | 0.00             | -26777.00                    |
| 12-01-2025           | 0.62657        | 0.62511                                                                    | -20483.53                         | 0.00524                   | -11894.47                            | 0.00             | -32377.99                    |
| <b>Total :</b>       | <b>4.38598</b> | <b>4.37488</b>                                                             | <b>-74188.78</b>                  | <b>0.02571</b>            | <b>-55669.63</b>                     | <b>0.00</b>      | <b>-129858.41</b>            |
| <b>Summary :</b>     |                | <b>PAYABLE</b>                                                             |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>-129858</b>                                                             |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. - One Lakhs Twenty-Nine Thousand Eight Hundred Fifty-Eight Only</b> |                                   |                           |                                      |                  |                              |

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



Jan 28, 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 : <b>TN_SCA_TAQA</b> |                 |                                                                   | Date Period:06/01/2025 to 12/01/2025 |                           |                                   |                  |                              |
|--------------------------------------|-----------------|-------------------------------------------------------------------|--------------------------------------|---------------------------|-----------------------------------|------------------|------------------------------|
| DATE                                 | SCHEDULE (MU)   | ACTUAL (MU)                                                       | BASE DEVIATION CHARGE TOTAL (INR)    | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025                           | 4.69500         | 4.70160                                                           | 5529.74                              | 0.01926                   | -63956.51                         | 0.00             | -58426.76                    |
| 07-01-2025                           | 4.94812         | 4.95140                                                           | 29591.28                             | 0.00387                   | -3246.32                          | 0.00             | 26344.97                     |
| 08-01-2025                           | 4.96688         | 4.89628                                                           | -349966.20                           | 0.04556                   | -171054.50                        | 0.00             | -521020.70                   |
| 09-01-2025                           | 4.62000         | 4.63879                                                           | 107839.04                            | 0.00579                   | -20276.39                         | 0.00             | 87562.65                     |
| 10-01-2025                           | 4.93875         | 4.95986                                                           | 68923.66                             | 0.01919                   | -6561.40                          | 0.00             | 62362.26                     |
| 11-01-2025                           | 5.24812         | 5.26161                                                           | 66895.21                             | -0.04464                  | -6714.45                          | 0.00             | 60180.76                     |
| 12-01-2025                           | 5.28562         | 5.31865                                                           | 133135.71                            | -0.01208                  | -5542.28                          | 0.00             | 127593.43                    |
| <b>Total :</b>                       | <b>34.70250</b> | <b>34.72817</b>                                                   | <b>61948.45</b>                      | <b>0.03693</b>            | <b>-277351.85</b>                 | <b>0.00</b>      | <b>-215403.40</b>            |
| <b>Summary :</b>                     |                 | <b>PAYABLE</b>                                                    |                                      |                           |                                   |                  |                              |
| Total Amount (INR) =                 |                 | <b>-215403</b>                                                    |                                      |                           |                                   |                  |                              |
|                                      |                 | <b>Rs. - Two Lakhs Fifthteen Thousand Four Hundred Three Only</b> |                                      |                           |                                   |                  |                              |

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



Jan 28, 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:06/01/2025 to 12/01/2025 |                                   |                  |                              |
|----------------------|---------------|------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU) | ACTUAL (MU)                  | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000       | 0.00000                      | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000       | 0.00000                      | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000       | 0.00000                      | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000       | 0.00000                      | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000       | 0.00000                      | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000       | 0.00000                      | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 12-01-2025           | 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.



Jan 28, 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:06/01/2025 to 12/01/2025 |                                   |                  |                              |
| DATE                 | SCHEDULE (MU) | ACTUAL (MU)   | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000       | 0.00000       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000       | 0.00000       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000       | 0.00000       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000       | 0.00000       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000       | 0.00000       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000       | 0.00000       | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 12-01-2025           | 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.



Jan 28, 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:06/01/2025 to 12/01/2025 |                                   |                  |                              |
|----------------------|---------------|--------------------------------------------------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU) | ACTUAL (MU)                                                              | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 7.59750       | 7.82826                                                                  | 436955.99                         | 0.14804                              | -316732.52                        | 0.00             | 120223.47                    |
| 07-01-2025           | 8.39000       | 8.51803                                                                  | 408587.38                         | 0.02665                              | -65581.27                         | 0.00             | 343006.10                    |
| 08-01-2025           | 7.37500       | 7.68991                                                                  | 918666.90                         | 0.11328                              | -39722.96                         | 0.00             | 878943.94                    |
| 09-01-2025           | 7.32250       | 7.54698                                                                  | 769939.79                         | 0.06384                              | -166275.70                        | 0.00             | 603664.09                    |
| 10-01-2025           | 7.86875       | 8.08121                                                                  | 697579.88                         | 0.05362                              | -25246.58                         | 0.00             | 672333.30                    |
| 11-01-2025           | 8.34250       | 8.50013                                                                  | 739296.18                         | -0.05780                             | -30523.89                         | 0.00             | 708772.29                    |
| 12-01-2025           | 7.38000       | 7.61872                                                                  | 672730.58                         | 0.05458                              | -121154.71                        | 0.00             | 551575.87                    |
| Total :              | 54.27625      | 55.78325                                                                 | 4643756.70                        | 0.40221                              | -765237.63                        | 0.00             | 3878519.06                   |
| Summary :            |               | RECEIVABLE                                                               |                                   |                                      |                                   |                  |                              |
| Total Amount (INR) = |               | 3878519                                                                  |                                   |                                      |                                   |                  |                              |
|                      |               | Rs. Thirty-Eight Lakhs Seventy-Eight Thousand Five Hundred Nineteen Only |                                   |                                      |                                   |                  |                              |

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



Jan 28, 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:06/01/2025 to 12/01/2025

| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU)    | BASE DEVIATION<br>CHARGE TOTAL<br>(INR) | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
|----------------------|------------------|-------------------|-----------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| 06-01-2025           | 0.00000          | 0.00000           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 07-01-2025           | 0.00000          | 0.00000           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 08-01-2025           | 0.00000          | 0.01016           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 09-01-2025           | 0.00000          | 0.00000           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 10-01-2025           | 0.00000          | 0.00088           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 11-01-2025           | 0.00000          | 0.00000           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 12-01-2025           | 0.00000          | 0.00000           | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| <b>Total :</b>       | <b>0.00000</b>   | <b>0.01105</b>    | <b>0.00</b>                             | <b>0.00000</b>                  | <b>0.00</b>                             | <b>0.00</b>            | <b>0.00</b>                        |
| <b>Summary :</b>     |                  | <b>RECEIVABLE</b> |                                         |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  | <b>0</b>          |                                         |                                 |                                         |                        |                                    |
|                      |                  | <b>Rs. Only</b>   |                                         |                                 |                                         |                        |                                    |

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



Jan 28, 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: 06/01/2025 to 12/01/2025

| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU)                                           | BASE DEVIATION<br>CHARGE TOTAL<br>(INR) | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
|----------------------|------------------|----------------------------------------------------------|-----------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| 06-01-2025           | 0.00000          | 0.00000                                                  | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 07-01-2025           | 0.00512          | 0.00758                                                  | 889.83                                  | 0.00075                         | -979.63                                 | 0.00                   | -89.81                             |
| 08-01-2025           | 0.00538          | 0.00639                                                  | -13.67                                  | 0.00044                         | -1647.53                                | 0.00                   | -1661.21                           |
| 09-01-2025           | 0.00000          | 0.00002                                                  | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 10-01-2025           | 0.00000          | 0.00000                                                  | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 11-01-2025           | 0.05427          | 0.06993                                                  | 18371.08                                | 0.00641                         | -2069.19                                | 0.00                   | 16301.88                           |
| 12-01-2025           | 0.00000          | 0.00208                                                  | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| <b>Total :</b>       | <b>0.06477</b>   | <b>0.08601</b>                                           | <b>19247.23</b>                         | <b>0.00759</b>                  | <b>-4696.36</b>                         | <b>0.00</b>            | <b>14550.87</b>                    |
| <b>Summary :</b>     |                  |                                                          |                                         |                                 |                                         |                        |                                    |
|                      |                  | <b>RECEIVABLE</b>                                        |                                         |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  | <b>14551</b>                                             |                                         |                                 |                                         |                        |                                    |
|                      |                  | <b>Rs. Fourteen Thousand Five Hundred Fifty-One Only</b> |                                         |                                 |                                         |                        |                                    |

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



Jan 28, 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 :    |                | <b>TN_SCA_Tamilnadu_Coke_Power</b>                        |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|-----------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                               | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.04952        | 0.04824                                                   | -5400.97                          | 0.00171                   | -6115.97                             | 0.00             | -11516.95                    |
| 07-01-2025           | 0.05694        | 0.05885                                                   | 6881.05                           | 0.00022                   | -1067.73                             | 0.00             | 5813.32                      |
| 08-01-2025           | 0.05694        | 0.05864                                                   | 5794.87                           | 0.00026                   | -1260.77                             | 0.00             | 4534.10                      |
| 09-01-2025           | 0.04952        | 0.05281                                                   | 13887.99                          | 0.00025                   | -1156.76                             | 0.00             | 12731.23                     |
| 10-01-2025           | 0.03033        | 0.03009                                                   | -1128.64                          | 0.00138                   | -4831.33                             | 0.00             | -5959.96                     |
| 11-01-2025           | 0.02971        | 0.03019                                                   | 7474.18                           | 0.00087                   | -411.47                              | 0.00             | 7062.71                      |
| 12-01-2025           | 0.03714        | 0.03950                                                   | 4872.76                           | 0.00142                   | -5263.84                             | 0.00             | -391.08                      |
| <b>Total :</b>       | <b>0.31009</b> | <b>0.31831</b>                                            | <b>32381.23</b>                   | <b>0.00610</b>            | <b>-20107.87</b>                     | <b>0.00</b>      | <b>12273.37</b>              |
| <b>Summary :</b>     |                | <b>RECEIVABLE</b>                                         |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>12273</b>                                              |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. Twelve Thousand Two Hundred Seventy-Three Only</b> |                                   |                           |                                      |                  |                              |

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



Jan 28, 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 :    |                  | <b>TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi</b> |                                         |                                 | Date Period:06/01/2025 to 12/01/2025    |                        |                                    |
|----------------------|------------------|---------------------------------------------|-----------------------------------------|---------------------------------|-----------------------------------------|------------------------|------------------------------------|
| DATE                 | SCHEDULE<br>(MU) | ACTUAL<br>(MU)                              | BASE DEVIATION<br>CHARGE TOTAL<br>(INR) | ADDITIONAL<br>DEVIATION<br>(MU) | ADDITIONAL<br>DEVIATION CHARGE<br>(INR) | CAP<br>AMOUNT<br>(INR) | TOTAL<br>DEVIATION CHARGE<br>(INR) |
| 06-01-2025           | 0.00000          | 0.00000                                     | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 07-01-2025           | 0.00000          | 0.00000                                     | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 08-01-2025           | 0.00000          | 0.00000                                     | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 09-01-2025           | 0.00000          | 0.00000                                     | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 10-01-2025           | 0.00000          | 0.00000                                     | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 11-01-2025           | 0.00000          | 0.00000                                     | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| 12-01-2025           | 0.00000          | 0.00000                                     | 0.00                                    | 0.00000                         | 0.00                                    | 0.00                   | 0.00                               |
| <b>Total :</b>       | <b>0.00000</b>   | <b>0.00000</b>                              | <b>0.00</b>                             | <b>0.00000</b>                  | <b>0.00</b>                             | <b>0.00</b>            | <b>0.00</b>                        |
| <b>Summary :</b>     |                  | <b>RECEIVABLE</b>                           |                                         |                                 |                                         |                        |                                    |
| Total Amount (INR) = |                  | <b>0</b>                                    |                                         |                                 |                                         |                        |                                    |
|                      |                  | <b>Rs. Only</b>                             |                                         |                                 |                                         |                        |                                    |

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



Jan 28, 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 : <b>TN_SCA_VGTPS</b> |                 | Date Period:06/01/2025 to 12/01/2025                          |                                   |                           |                                   |                  |                              |
|---------------------------------------|-----------------|---------------------------------------------------------------|-----------------------------------|---------------------------|-----------------------------------|------------------|------------------------------|
| DATE                                  | SCHEDULE (MU)   | ACTUAL (MU)                                                   | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025                            | 2.39725         | 2.43509                                                       | 103094.16                         | 0.01377                   | -27598.15                         | 0.00             | 75496.01                     |
| 07-01-2025                            | 2.38762         | 2.39947                                                       | 41025.06                          | 0.00356                   | -11183.52                         | 0.00             | 29841.54                     |
| 08-01-2025                            | 2.39125         | 2.39435                                                       | 17833.46                          | 0.00053                   | -718.07                           | 0.00             | 17115.40                     |
| 09-01-2025                            | 2.39875         | 2.39833                                                       | -4744.56                          | 0.00050                   | -2118.63                          | 0.00             | -6863.19                     |
| 10-01-2025                            | 2.39850         | 2.40292                                                       | 16729.06                          | 0.00032                   | -1789.70                          | 0.00             | 14939.37                     |
| 11-01-2025                            | 2.39100         | 2.40035                                                       | 46686.28                          | -0.01982                  | -2242.97                          | 0.00             | 44443.31                     |
| 12-01-2025                            | 2.39062         | 2.40283                                                       | 43335.07                          | -0.00650                  | -7676.71                          | 0.00             | 35658.35                     |
| <b>Total :</b>                        | <b>16.75500</b> | <b>16.83335</b>                                               | <b>263958.54</b>                  | <b>-0.00765</b>           | <b>-53327.74</b>                  | <b>0.00</b>      | <b>210630.79</b>             |
| <b>Summary :</b>                      |                 | <b>RECEIVABLE</b>                                             |                                   |                           |                                   |                  |                              |
| Total Amount (INR) =                  |                 | <b>210631</b>                                                 |                                   |                           |                                   |                  |                              |
|                                       |                 | <b>Rs. Two Lakhs Ten Thousand Six Hundred Thirty-One Only</b> |                                   |                           |                                   |                  |                              |

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



Jan 28, 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 :    |                | <b>TN_SCA_Vellore_Co_Op_Sugar</b>                                  |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|--------------------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                                        | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.13680        | 0.13750                                                            | -1145.73                          | 0.00303                   | -9690.49                             | 0.00             | -10836.22                    |
| 07-01-2025           | 0.15128        | 0.14019                                                            | -40450.74                         | 0.00684                   | -8751.89                             | 0.00             | -49202.63                    |
| 08-01-2025           | 0.13582        | 0.13902                                                            | 10447.42                          | 0.00385                   | -5444.25                             | 0.00             | 5003.17                      |
| 09-01-2025           | 0.13482        | 0.14559                                                            | 31815.47                          | 0.00365                   | -6148.87                             | 0.00             | 25666.59                     |
| 10-01-2025           | 0.13755        | 0.14014                                                            | 17117.79                          | 0.00255                   | -4378.18                             | 0.00             | 12739.62                     |
| 11-01-2025           | 0.14480        | 0.13881                                                            | -32728.29                         | 0.00359                   | -18801.74                            | 0.00             | -51530.03                    |
| 12-01-2025           | 0.13485        | 0.12469                                                            | -75363.55                         | 0.01990                   | -64417.94                            | 0.00             | -139781.49                   |
| <b>Total :</b>       | <b>0.97593</b> | <b>0.96594</b>                                                     | <b>-90307.63</b>                  | <b>0.04340</b>            | <b>-117633.36</b>                    | <b>0.00</b>      | <b>-207940.99</b>            |
| <b>Summary :</b>     |                | <b>PAYABLE</b>                                                     |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>-207941</b>                                                     |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. - Two Lakhs Seven Thousand Nine Hundred Fourty-One Only</b> |                                   |                           |                                      |                  |                              |

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



Jan 28, 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:06/01/2025 to 12/01/2025 |                                   |                  |                              |
|----------------------|---------------|-----------------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU) | ACTUAL (MU)                             | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.12480       | 0.12505                                 | -2241.92                          | 0.00388                              | -9501.08                          | 0.00             | -11743.00                    |
| 07-01-2025           | 0.13178       | 0.12205                                 | -31071.44                         | 0.00822                              | -19406.54                         | 0.00             | -50477.98                    |
| 08-01-2025           | 0.13000       | 0.12172                                 | -35077.79                         | 0.00211                              | -5281.44                          | 0.00             | -40359.22                    |
| 09-01-2025           | 0.12000       | 0.12192                                 | 7577.90                           | 0.00344                              | -5767.41                          | 0.00             | 1810.49                      |
| 10-01-2025           | 0.13265       | 0.14180                                 | 37254.88                          | 0.00405                              | -1989.20                          | 0.00             | 35265.68                     |
| 11-01-2025           | 0.13200       | 0.13531                                 | 15730.40                          | 0.00091                              | -2609.58                          | 0.00             | 13120.81                     |
| 12-01-2025           | 0.12712       | 0.12319                                 | -17252.54                         | 0.01309                              | -25433.87                         | 0.00             | -42686.41                    |
| Total :              | 0.89835       | 0.89104                                 | -25080.51                         | 0.03569                              | -69989.12                         | 0.00             | -95069.63                    |
| Summary :            |               | PAYABLE                                 |                                   |                                      |                                   |                  |                              |
| Total Amount (INR) = |               | -95070                                  |                                   |                                      |                                   |                  |                              |
|                      |               | Rs. - Ninety-Five Thousand Seventy Only |                                   |                                      |                                   |                  |                              |

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



Jan 28, 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 :    |                | <b>TN_SCA_dhanalakshmi_sugars_perambalur</b>                   |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|----------------------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                                    | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.12000        | 0.11757                                                        | -7037.89                          | 0.00093                   | -395.25                              | 0.00             | -7433.14                     |
| 07-01-2025           | 0.12000        | 0.11939                                                        | -3720.41                          | 0.00022                   | -443.60                              | 0.00             | -4164.00                     |
| 08-01-2025           | 0.12000        | 0.11846                                                        | -5046.27                          | 0.00027                   | -456.07                              | 0.00             | -5502.34                     |
| 09-01-2025           | 0.12000        | 0.11891                                                        | -2665.97                          | 0.00064                   | -296.71                              | 0.00             | -2962.68                     |
| 10-01-2025           | 0.12000        | 0.11986                                                        | -704.15                           | 0.00009                   | -696.20                              | 0.00             | -1400.34                     |
| 11-01-2025           | 0.12000        | 0.12095                                                        | 2142.73                           | -0.00046                  | -1398.29                             | 0.00             | 744.44                       |
| 12-01-2025           | 0.12000        | 0.11911                                                        | -1689.57                          | 0.00099                   | -160.00                              | 0.00             | -1849.57                     |
| <b>Total :</b>       | <b>0.84000</b> | <b>0.83425</b>                                                 | <b>-18721.52</b>                  | <b>0.00268</b>            | <b>-3846.11</b>                      | <b>0.00</b>      | <b>-22567.63</b>             |
| <b>Summary :</b>     |                | <b>PAYABLE</b>                                                 |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>-22568</b>                                                  |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. - Twenty-Two Thousand Five Hundred Sixty-Eight Only</b> |                                   |                           |                                      |                  |                              |

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



Jan 28, 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 :    |                | <b>TN_SCA_gayatrigreenpowerpollachi</b>            |                                   |                           | Date Period:06/01/2025 to 12/01/2025 |                  |                              |
|----------------------|----------------|----------------------------------------------------|-----------------------------------|---------------------------|--------------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU)  | ACTUAL (MU)                                        | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR)    | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.02765        | 0.00000                                            | -91778.47                         | 0.02473                   | -75809.02                            | 0.00             | -167587.49                   |
| 07-01-2025           | 0.05939        | 0.00000                                            | -156388.27                        | 0.05383                   | -129176.71                           | 0.00             | -285564.97                   |
| 08-01-2025           | 0.05939        | 0.02425                                            | -97445.99                         | 0.03067                   | -72815.91                            | 0.00             | -170261.90                   |
| 09-01-2025           | 0.05939        | 0.05310                                            | -24006.97                         | 0.00288                   | -2567.01                             | 0.00             | -26573.97                    |
| 10-01-2025           | 0.07526        | 0.06925                                            | -31056.37                         | 0.00244                   | -6221.71                             | 0.00             | -37278.07                    |
| 11-01-2025           | 0.07603        | 0.06374                                            | -78212.04                         | 0.00863                   | -36537.80                            | 0.00             | -114749.84                   |
| 12-01-2025           | 0.00000        | 0.00000                                            | 0.00                              | 0.00000                   | 0.00                                 | 0.00             | 0.00                         |
| <b>Total :</b>       | <b>0.35711</b> | <b>0.21033</b>                                     | <b>-478888.10</b>                 | <b>0.12317</b>            | <b>-323128.15</b>                    | <b>0.00</b>      | <b>-802016.26</b>            |
| <b>Summary :</b>     |                | <b>PAYABLE</b>                                     |                                   |                           |                                      |                  |                              |
| Total Amount (INR) = |                | <b>-802016</b>                                     |                                   |                           |                                      |                  |                              |
|                      |                | <b>Rs. - Eight Lakhs Two Thousand Sixteen Only</b> |                                   |                           |                                      |                  |                              |

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



Jan 28, 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:06/01/2025 to 12/01/2025 |                                   |                  |                              |
|----------------------|---------------|----------------|-----------------------------------|--------------------------------------|-----------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU) | ACTUAL (MU)    | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000       | 0.00000        | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000       | 0.00000        | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000       | 0.00000        | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000       | 0.00000        | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000       | 0.00000        | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000       | 0.00000        | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 12-01-2025           | 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.



Jan 28, 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:06/01/2025 to 12/01/2025 |                                   |                  |                              |
|----------------------|---------------|-------------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|------------------|------------------------------|
| DATE                 | SCHEDULE (MU) | ACTUAL (MU)                         | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU)            | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
| 06-01-2025           | 0.00000       | 0.00000                             | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 07-01-2025           | 0.00000       | 0.00000                             | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 08-01-2025           | 0.00000       | 0.00000                             | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 09-01-2025           | 0.00000       | 0.00000                             | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 10-01-2025           | 0.00000       | 0.00000                             | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 11-01-2025           | 0.00000       | 0.00000                             | 0.00                              | 0.00000                              | 0.00                              | 0.00             | 0.00                         |
| 12-01-2025           | 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.