



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_AA_Sugar_Thanjavur			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.10800	0.11301	14723.15	0.00181	-7855.29	0.00	6867.86
14-01-2025	0.05100	0.03586	-9602.28	0.01407	-6046.29	0.00	-15648.57
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.05081	0.00000	-181213.35	0.04548	-149682.23	0.00	-330895.57
17-01-2025	0.05081	0.00000	-208945.29	0.04534	-172588.81	0.00	-381534.10
18-01-2025	0.04706	0.00000	-221947.01	0.04155	-183328.23	0.00	-405275.23
19-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.30769	0.14887	-606984.77	0.14826	-519500.84	0.00	-1126485.62
Summary :		PAYABLE					
Total Amount (INR) =		-1126486					
		Rs. - Eleven Lakhs Twenty-Six Thousand Four Hundred Eighty-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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_ALTEN_POWER			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_ARS_ENERGY			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Arkay_Energy_Rameswarm_Ltd			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.88620	0.88274	-13025.25	0.00062	-512.00	0.00	-13537.25
14-01-2025	0.88560	0.88224	-9868.50	0.00088	0.00	0.00	-9868.50
15-01-2025	0.88620	0.88276	-14286.19	0.00019	0.00	0.00	-14286.19
16-01-2025	0.83743	0.83322	-17589.68	0.00032	0.00	0.00	-17589.68
17-01-2025	0.79795	0.79363	-16571.17	0.00057	0.00	0.00	-16571.17
18-01-2025	0.83000	0.82636	-15330.24	0.00034	0.00	0.00	-15330.24
19-01-2025	0.83392	0.83029	-12339.39	0.00041	0.00	0.00	-12339.39
Total :	5.95730	5.93124	-99010.41	0.00333	-512.00	0.00	-99522.41
Summary :		PAYABLE					
Total Amount (INR) =		-99522					
		Rs. - Ninety-Nine Thousand Five Hundred Twenty-Two Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_BBGTPS			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00763	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00678	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.01821	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00610	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00724	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00615	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00000	0.00606	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.05816	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Kolundampattu			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.22510	0.22548	6387.28	0.00050	-2045.80	0.00	4341.49
14-01-2025	0.18750	0.18741	2986.93	0.00234	-3257.64	0.00	-270.72
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.11780	0.12430	10348.11	0.00415	-1142.00	0.00	9206.11
Total :	0.53040	0.53720	19722.32	0.00700	-6445.44	0.00	13276.88
Summary :		RECEIVABLE					
Total Amount (INR) =		13277					
		Rs. Thirteen Thousand Two Hundred Seventy-Seven Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Sathyamangalam			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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					

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Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Tirukoilur			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.29515	0.29610	2087.84	0.00065	-3028.88	0.00	-941.04
14-01-2025	0.27916	0.28018	-7130.49	0.00277	-11702.85	0.00	-18833.34
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.17234	0.17194	856.36	0.00115	-732.48	0.00	123.88
Total :	0.74664	0.74821	-4186.28	0.00457	-15464.21	0.00	-19650.49
Summary :		PAYABLE					
Total Amount (INR) =		-19650					
		Rs. - Nineteen Thousand Six Hundred Fifty Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Bhatia_Coke_Energy_Gummidipoondi			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.16250	0.16598	14093.48	0.00009	-1744.04	0.00	12349.44
14-01-2025	0.16506	0.16543	3655.32	0.00125	-861.81	0.00	2793.51
15-01-2025	0.15446	0.15493	4376.14	0.00056	0.00	0.00	4376.14
16-01-2025	0.15446	0.15591	5902.20	0.00021	-711.28	0.00	5190.92
17-01-2025	0.15605	0.15715	8894.37	0.00056	-189.80	0.00	8704.57
18-01-2025	0.15329	0.15399	5308.78	0.00018	-35.31	0.00	5273.47
19-01-2025	0.14975	0.14954	-707.54	0.00029	-179.27	0.00	-886.81
Total :	1.09559	1.10293	41522.75	0.00314	-3721.52	0.00	37801.24
Summary :		RECEIVABLE					
Total Amount (INR) =		37801					
		Rs. Thirty-Seven Thousand Eight Hundred One Only					

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



Feb 6, 2025

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

Daywise DSM for : TN_SCA_Birla_Carbon		Date Period:13/01/2025 to 19/01/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.65815	0.63774	-82826.61	0.00506	-9312.07	0.00	-92138.68
14-01-2025	0.67095	0.66035	-26997.91	0.00663	-4687.63	0.00	-31685.54
15-01-2025	0.66665	0.64148	-109995.63	0.00126	-79.44	0.00	-110075.06
16-01-2025	0.56357	0.50041	-246858.40	0.02625	-31660.91	0.00	-278519.31
17-01-2025	0.64574	0.60947	-114243.92	0.01624	-18286.50	0.00	-132530.42
18-01-2025	0.58533	0.53698	-187328.50	0.01430	-10420.05	0.00	-197748.55
19-01-2025	0.64044	0.61938	-87158.97	0.00380	-6131.02	0.00	-93289.98
Total :	4.43082	4.20581	-855409.94	0.07354	-80577.61	0.00	-935987.55
Summary :		PAYABLE					
Total Amount (INR) =		-935988					
		Rs. - Nine Lakhs Thirty-Five Thousand Nine Hundred Eighty-Eight Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Chemplast_Sanmar_Ltd_Mettur			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Chennai_Petroleum_Corporation_Manali			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00000	0.00172	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00172	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.



Feb 6, 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_Karikkali			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00107	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00107	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.



Feb 6, 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:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Cheyyar_Co_Op_Sugar			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.05700	0.07373	10615.22	0.02204	-17003.07	0.00	-6387.84
14-01-2025	0.04306	0.00000	-149340.19	0.03917	-123355.00	0.00	-272695.18
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00005	0.00000	-180.24	0.00004	-148.88	0.00	-329.12
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00375	0.00000	-5242.90	0.00338	-4330.64	0.00	-9573.54
Total :	0.10386	0.07373	-144148.11	0.06463	-144837.58	0.00	-288985.69
Summary :		PAYABLE					
Total Amount (INR) =		-288986					
		Rs. - Two Lakhs Eighty-Eight Thousand Nine Hundred Eighty-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.



Feb 6, 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:13/01/2025 to 19/01/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.32352	0.32343	-328.36	0.00007	-148.98	0.00	-477.34
14-01-2025	0.32352	0.32368	523.33	0.00008	-312.73	0.00	210.60
15-01-2025	0.32316	0.32318	52.89	0.00001	-43.24	0.00	9.66
16-01-2025	0.30821	0.30862	1580.53	0.00005	-237.01	0.00	1343.52
17-01-2025	0.29620	0.29729	4571.24	0.00010	-463.13	0.00	4108.11
18-01-2025	0.29780	0.29758	-885.87	0.00002	0.00	0.00	-885.87
19-01-2025	0.29641	0.29632	-302.17	0.00011	-261.19	0.00	-563.36
Total :	2.16884	2.17011	5211.60	0.00044	-1466.28	0.00	3745.32
Summary :							
		RECEIVABLE					
Total Amount (INR) =		3745					
		Rs. Three Thousand Seven Hundred Forty-Five Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Dalmia_Cements_Ariyalur			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00000	0.00002	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00002	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Dalmia_Cements_Dalmiapuram			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_EID_Parry_Nellikuppam			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.01106	0.01968	6844.09	0.00027	0.00	0.00	6844.09
18-01-2025	0.06881	0.07488	21106.13	0.00172	-2611.67	0.00	18494.46
19-01-2025	0.06881	0.07598	23242.64	0.00138	-2112.59	0.00	21130.04
Total :	0.14868	0.17054	51192.86	0.00337	-4724.26	0.00	46468.60
Summary :		RECEIVABLE					
Total Amount (INR) =		46469					
		Rs. Forty-Six Thousand Four Hundred Sixty-Nine Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_EID_Parry_Pugalur			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00197	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00197	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_IOT_Biogas_Puduchatram		Date Period:13/01/2025 to 19/01/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_India_Cements_Tirunelveli		Date Period:13/01/2025 to 19/01/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_JSW_Steel_Ltd_Salem			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00010	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00010	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.



Feb 6, 2025

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

Daywise DSM for : TN_SCA_KGTPS		Date Period:13/01/2025 to 19/01/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	1.82240	1.81955	-38792.59	0.00508	-27308.16	0.00	-66100.75
14-01-2025	1.87415	1.87496	3030.43	0.00484	-10273.62	0.00	-7243.19
15-01-2025	1.89925	1.90274	1533.09	0.00168	-7746.11	0.00	-6213.02
16-01-2025	1.86062	1.85945	-19214.34	0.00341	-12526.66	0.00	-31740.99
17-01-2025	1.75375	1.74947	-3474.08	0.00361	-556.15	0.00	-4030.23
18-01-2025	1.83725	1.85378	73044.78	0.00339	-8307.97	0.00	64736.81
19-01-2025	1.78275	1.78679	4262.52	0.00185	-7054.09	0.00	-2791.57
Total :	12.83018	12.84674	20389.81	0.02387	-73772.75	0.00	-53382.94
Summary :		PAYABLE					
Total Amount (INR) =		-53383					
		Rs. - Fifty-Three Thousand Three Hundred Eighty-Three Only					

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



Feb 6, 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:13/01/2025 to 19/01/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.12093	0.13412	7367.14	0.01366	-13623.81	0.00	-6256.67
14-01-2025	0.12050	0.11922	-40290.14	0.02558	-44254.79	0.00	-84544.94
15-01-2025	0.12093	0.11997	-44324.30	0.01851	-30065.47	0.00	-74389.77
16-01-2025	0.12093	0.12767	-42600.93	0.02729	-26018.93	0.00	-68619.86
17-01-2025	0.12093	0.12283	-43963.89	0.02393	-31515.36	0.00	-75479.26
18-01-2025	0.12093	0.11979	-46586.93	0.01792	-27495.03	0.00	-74081.96
19-01-2025	0.12093	0.12378	-30806.14	0.01735	-14573.50	0.00	-45379.64
Total :	0.84608	0.86738	-241205.19	0.14422	-187546.90	0.00	-428752.10
Summary :		PAYABLE					
Total Amount (INR) =		-428752					
		Rs. - Four Lakhs Twenty-Eight Thousand Seven Hundred Fifty-Two Only					

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



Feb 6, 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:13/01/2025 to 19/01/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Ariyalur			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Trichy			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_MMS_Steel_Power_Narimanam			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.04495	0.04217	-3206.58	0.00252	-696.09	0.00	-3902.67
14-01-2025	0.03686	0.03775	-63.72	0.00024	-1008.24	0.00	-1071.96
15-01-2025	0.02949	0.02938	-2237.48	0.00002	-71.83	0.00	-2309.30
16-01-2025	0.07803	0.05344	-115340.01	0.01810	-65506.89	0.00	-180846.90
17-01-2025	0.07977	0.05877	-101369.29	0.01438	-49137.97	0.00	-150507.26
18-01-2025	0.08100	0.05507	-124635.04	0.01930	-72454.03	0.00	-197089.07
19-01-2025	0.01475	0.01528	230.11	0.00000	0.00	0.00	230.11
Total :	0.36484	0.29187	-346622.01	0.05455	-188875.04	0.00	-535497.05
Summary :		PAYABLE					
Total Amount (INR) =		-535497					
		Rs. - Five Lakhs Thirty-Five Thousand Four Hundred Ninety-Seven Only					

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



Feb 6, 2025

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

Daywise DSM for :

TN_SCA_MTPS_I

Date Period:13/01/2025 to 19/01/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	11.84575	12.27039	1513298.26	0.06956	-301246.34	0.00	1212051.93
14-01-2025	11.28975	11.55816	891554.19	0.06091	-268121.06	0.00	623433.13
15-01-2025	11.42500	11.72398	1338068.37	0.02408	-64178.81	0.00	1273889.56
16-01-2025	11.42425	11.80087	1533093.27	0.03500	-109267.64	0.00	1423825.63
17-01-2025	11.44625	11.87666	1679225.70	0.05552	-214444.82	0.00	1464780.88
18-01-2025	9.64650	9.78172	563855.29	0.09994	-348776.73	0.00	215078.56
19-01-2025	7.30875	7.47460	577030.46	0.03183	-70701.01	0.00	506329.45
Total :	74.38625	76.48639	8096125.54	0.37684	-1376736.40	0.00	6719389.14
Summary :		RECEIVABLE					
Total Amount (INR) =		6719389					
		Rs. Sixty-Seven Lakhs Nineteen Thousand Three Hundred Eighty-Nine Only					

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



Feb 6, 2025

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

Daywise DSM for :

TN_SCA_MTPS_II

Date Period:13/01/2025 to 19/01/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	9.62500	9.78681	843139.24	0.00953	-57641.92	0.00	785497.32
14-01-2025	7.50000	7.60100	403066.65	0.02779	-83127.63	0.00	319939.02
15-01-2025	7.72000	7.84338	592914.99	0.00796	-11809.27	0.00	581105.72
16-01-2025	7.67625	7.82924	655976.38	0.00569	-25660.09	0.00	630316.29
17-01-2025	8.49750	8.73926	1099765.57	0.02929	-102749.19	0.00	997016.39
18-01-2025	9.43750	9.65116	972917.26	0.02592	-108956.23	0.00	863961.03
19-01-2025	9.21875	9.34855	531723.80	0.01334	-33863.08	0.00	497860.72
Total :	59.67500	60.79939	5099503.90	0.11952	-423807.41	0.00	4675696.49
Summary :							
		RECEIVABLE					
Total Amount (INR) =		4675696					
		Rs. Fourty-Six Lakhs Seventy-Five Thousand Six Hundred Ninety-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.



Feb 6, 2025

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

Daywise DSM for :

TN_SCA_NCTPS_I

Date Period:13/01/2025 to 19/01/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	6.75375	6.88684	631921.12	0.01053	-33048.95	0.00	598872.18
14-01-2025	8.04000	8.11711	299798.27	0.01777	-58754.14	0.00	241044.13
15-01-2025	8.10000	8.26399	694488.42	0.01483	-50253.61	0.00	644234.82
16-01-2025	8.10000	8.32020	884770.19	0.01876	-84535.79	0.00	800234.40
17-01-2025	8.38250	8.47752	281547.20	0.03394	-94023.31	0.00	187523.89
18-01-2025	8.56000	8.75586	687972.12	0.04111	-185454.07	0.00	502518.05
19-01-2025	8.85750	8.87477	12381.32	0.03083	-65787.76	0.00	-53406.43
Total :	56.79375	57.69628	3492878.65	0.16777	-571857.62	0.00	2921021.02
Summary :		RECEIVABLE					
Total Amount (INR) =		2921021					
		Rs. Twenty-Nine Lakhs Twenty-One Thousand Twenty-One Only					

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



Feb 6, 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:13/01/2025 to 19/01/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	11.86500	12.02371	518276.36	0.03284	-168909.64	0.00	349366.72
14-01-2025	9.52000	9.92891	1160588.44	0.11825	-554454.23	0.00	606134.21
15-01-2025	8.40000	8.76436	1570523.81	0.01549	-71510.31	0.00	1499013.50
16-01-2025	8.95000	9.29702	1264510.85	0.04866	-130307.78	0.00	1134203.08
17-01-2025	10.73750	10.90898	786772.75	0.02515	-91312.29	0.00	695460.46
18-01-2025	20.39000	20.82625	1764639.63	0.12797	-91041.35	0.00	1673598.28
19-01-2025	14.87500	14.63545	-1280612.06	0.35104	-1361169.21	0.00	-2641781.27
Total :	84.73750	86.38469	5784699.79	0.71939	-2468704.81	0.00	3315994.98
Summary :		RECEIVABLE					
Total Amount (INR) =		3315995					
		Rs. Thirty-Three Lakhs Fifteenth Thousand Nine Hundred Ninety-Five Only					

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



Feb 6, 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:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_OPG_Energy_Nagapattinam			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.04531	0.04724	-7162.14	0.00635	-8755.74	0.00	-15917.88
14-01-2025	0.03891	0.03288	-18223.09	0.00563	-15224.46	0.00	-33447.55
15-01-2025	0.03891	0.03907	-17422.10	0.00797	-10826.00	0.00	-28248.10
16-01-2025	0.03891	0.03787	-18160.23	0.00716	-14936.93	0.00	-33097.16
17-01-2025	0.04147	0.04487	-8288.41	0.00866	-10513.25	0.00	-18801.67
18-01-2025	0.04147	0.04243	-11978.31	0.00714	-10458.42	0.00	-22436.73
19-01-2025	0.03379	0.03573	4451.33	0.00087	-880.33	0.00	3571.00
Total :	0.27877	0.28009	-76782.95	0.04378	-71595.13	0.00	-148378.08
Summary :		PAYABLE					
Total Amount (INR) =		-148378					
		Rs. - One Lakhs Fourty-Eight Thousand Three Hundred Seventy-Eight Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_OPG_Power_Generation_Gummidipoondi_110			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 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:13/01/2025 to 19/01/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	3.79392	3.70883	-303916.83	0.03392	-30199.50	0.00	-334116.33
14-01-2025	3.22186	3.18110	-84963.45	0.02263	-3934.57	0.00	-88898.01
15-01-2025	3.27034	3.23501	-141400.29	0.00410	0.00	0.00	-141400.29
16-01-2025	3.40031	3.34163	-265234.20	0.01266	-21670.43	0.00	-286904.64
17-01-2025	3.68069	3.59793	-334969.76	0.01760	-21445.71	0.00	-356415.47
18-01-2025	4.02200	3.93476	-350002.81	0.02168	-11594.80	0.00	-361597.60
19-01-2025	3.29252	3.23328	-209496.01	0.00528	-956.96	0.00	-210452.97
Total :	24.68165	24.23254	-1689983.35	0.11788	-89801.96	0.00	-1779785.32
Summary :		PAYABLE					
Total Amount (INR) =		-1779785					
		Rs. - Seventeen Lakhs Seventy-Nine Thousand Seven Hundred Eighty-Five Only					

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



Feb 6, 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:13/01/2025 to 19/01/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.01540	0.01389	-8998.11	0.00257	-6347.24	0.00	-15345.35
14-01-2025	0.00255	0.00135	-6603.06	0.00101	-5100.96	0.00	-11704.02
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00250	0.00294	141.79	0.00011	-17.01	0.00	124.78
17-01-2025	0.00605	0.00570	-1573.78	0.00099	-2310.49	0.00	-3884.27
18-01-2025	0.01340	0.01417	2131.10	0.00047	-742.77	0.00	1388.33
19-01-2025	0.01172	0.01078	-5294.52	0.00264	-5586.70	0.00	-10881.22
Total :	0.05162	0.04883	-20196.58	0.00779	-20105.16	0.00	-40301.74
Summary :							
		PAYABLE					
Total Amount (INR) =		-40302					
		Rs. - Fourty Thousand Three Hundred Two Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_PCBL_(TN)_LTD			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.04086	0.04196	6712.69	0.00018	-11.30	0.00	6701.39
14-01-2025	0.04316	0.04462	6369.37	0.00033	-484.27	0.00	5885.10
15-01-2025	0.05683	0.05793	4919.61	0.00072	-3013.78	0.00	1905.83
16-01-2025	0.06041	0.06265	10504.22	0.00005	-85.18	0.00	10419.04
17-01-2025	0.04444	0.04600	8026.49	0.00009	-9.86	0.00	8016.63
18-01-2025	0.03584	0.03716	6898.19	0.00007	-17.24	0.00	6880.95
19-01-2025	0.04726	0.04894	7225.88	0.00117	-410.39	0.00	6815.49
Total :	0.32879	0.33926	50656.46	0.00261	-4032.02	0.00	46624.44
Summary :		RECEIVABLE					
Total Amount (INR) =		46624					
		Rs. Forty-Six Thousand Six Hundred Twenty-Four Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_PCBL_(TN)_U2_LTD			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.15871	0.16200	17621.28	-0.00007	-54.45	0.00	17566.83
14-01-2025	0.15820	0.16109	11514.61	0.00049	-1351.24	0.00	10163.37
15-01-2025	0.16173	0.16374	8847.26	0.00113	-4033.57	0.00	4813.68
16-01-2025	0.16696	0.17029	14821.43	0.00015	-402.34	0.00	14419.10
17-01-2025	0.16511	0.16835	16107.38	0.00017	-87.22	0.00	16020.16
18-01-2025	0.14412	0.14782	18330.72	0.00009	-176.41	0.00	18154.31
19-01-2025	0.17510	0.17865	19120.46	0.00095	-742.07	0.00	18378.39
Total :	1.12994	1.15194	106363.13	0.00289	-6847.30	0.00	99515.84
Summary :		RECEIVABLE					
Total Amount (INR) =		99516					
		Rs. Ninety-Nine Thousand Five Hundred Sixteen 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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Perambalur_Sugar_Mills			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.04800	0.12164	22660.31	0.06872	-55160.37	0.00	-32500.07
14-01-2025	0.04800	0.10350	18248.08	0.05106	-52643.53	0.00	-34395.44
15-01-2025	0.00750	0.01508	1265.03	0.00779	-2168.55	0.00	-903.52
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.10350	0.24022	42173.42	0.12757	-109972.45	0.00	-67799.03
Summary :		PAYABLE					
Total Amount (INR) =		-67799					
		Rs. - Sixty-Seven Thousand Seven Hundred Ninety-Nine Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Ponni_Sugars_Erode			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 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:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.32589	0.33048	19149.37	0.00015	-4330.14	0.00	14819.23
14-01-2025	0.30438	0.31274	29191.35	0.00128	-5248.73	0.00	23942.62
15-01-2025	0.00000	0.00130	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.63027	0.64452	48340.72	0.00142	-9578.87	0.00	38761.85
Summary :		RECEIVABLE					
Total Amount (INR) =		38762					
		Rs. Thirty-Eight Thousand Seven Hundred Sixty-Two Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Semmedu			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.10170	0.10827	23548.41	0.00036	-1626.75	0.00	21921.65
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.04225	0.04097	-9728.38	0.00168	-2395.98	0.00	-12124.35
Total :	0.14395	0.14924	13820.03	0.00204	-4022.73	0.00	9797.30
Summary :		RECEIVABLE					
Total Amount (INR) =		9797					
		Rs. Nine Thousand Seven Hundred Ninety-Seven Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Theni			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS		Date Period:13/01/2025 to 19/01/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.03763	0.03208	-31785.49	0.00582	-27221.19	0.00	-59006.68
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.03763	0.03208	-31785.49	0.00582	-27221.19	0.00	-59006.68
Summary :		PAYABLE					
Total Amount (INR) =		-59007					
		Rs. - Fifty-Nine Thousand Seven Only					

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



Feb 6, 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:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 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:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_SEPC_Power_Private_Limited			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	8.88401	8.83060	48534.66	0.01779	0.00	0.00	48534.66
14-01-2025	6.64454	6.54717	45900.73	0.07695	0.00	0.00	45900.73
15-01-2025	7.21876	7.18923	233763.14	0.03870	0.00	0.00	233763.14
16-01-2025	7.04649	7.02304	32232.29	0.01644	0.00	0.00	32232.29
17-01-2025	8.42486	8.37860	-60413.39	0.02080	-8404.00	0.00	-68817.38
18-01-2025	8.93628	8.92431	111722.15	0.01356	-1346.51	0.00	110375.65
19-01-2025	10.31958	10.24077	-117833.26	0.02852	-9194.75	0.00	-127028.01
Total :	57.47452	57.13372	293906.33	0.21276	-18945.25	0.00	274961.08
Summary :		RECEIVABLE					
Total Amount (INR) =		274961					
		Rs. Two Lakhs Seventy-Four Thousand Nine Hundred Sixty-One Only					

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



Feb 6, 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:13/01/2025 to 19/01/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00960	0.01181	1081.46	0.00221	-3286.54	0.00	-2205.08
14-01-2025	0.00240	0.00529	-1055.50	0.00330	-1523.70	0.00	-2579.21
15-01-2025	0.00240	0.00000	-12367.06	0.00211	-10215.19	0.00	-22582.24
16-01-2025	0.00240	0.00000	-9049.94	0.00214	-7475.25	0.00	-16525.20
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00200	0.00732	1090.88	0.00464	-5589.17	0.00	-4498.29
19-01-2025	0.00960	0.01283	2522.66	0.00263	-1075.11	0.00	1447.55
Total :	0.02840	0.03725	-17777.50	0.01703	-29164.97	0.00	-46942.47
Summary :							
		PAYABLE					
Total Amount (INR) =		-46942					
		Rs. - Fourty-Six Thousand Nine Hundred Forty-Two Only					

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



Feb 6, 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:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Suryadev_Alloys_Power_Gummidipoondi			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.62657	0.62551	-15867.82	0.00643	-9272.15	0.00	-25139.96
14-01-2025	0.57758	0.57404	-10646.39	0.00475	-6727.45	0.00	-17373.84
15-01-2025	0.57758	0.57811	-15669.33	0.00468	0.00	0.00	-15669.33
16-01-2025	0.89705	0.89051	-32218.88	0.00442	-4269.04	0.00	-36487.92
17-01-2025	0.89700	0.89526	-9263.22	0.00254	-6193.28	0.00	-15456.50
18-01-2025	0.89705	0.89462	-29653.05	0.00363	-8601.03	0.00	-38254.09
19-01-2025	0.89705	0.89360	-18315.45	0.00312	-1660.19	0.00	-19975.64
Total :	5.36988	5.35165	-131634.14	0.02957	-36723.14	0.00	-168357.28
Summary :		PAYABLE					
Total Amount (INR) =		-168357					
		Rs. - One Lakhs Sixty-Eight Thousand Three Hundred Fifty-Seven Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_TAQA		Date Period:13/01/2025 to 19/01/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	5.00438	4.99499	20427.45	-0.00041	-5193.40	0.00	15234.04
14-01-2025	3.97312	3.99518	47201.86	0.01597	-34332.09	0.00	12869.77
15-01-2025	3.77625	3.78596	99834.30	0.00533	-692.25	0.00	99142.05
16-01-2025	1.00625	1.02390	34910.68	0.00956	-1034.36	0.00	33876.32
17-01-2025	0.00000	0.00671	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00276	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00000	0.00327	0.00	0.00000	0.00	0.00	0.00
Total :	13.76000	13.81278	202374.29	0.03044	-41252.10	0.00	161122.19
Summary :		RECEIVABLE					
Total Amount (INR) =		161122					
		Rs. One Lakhs Sixty-One Thousand One Hundred Twenty-Two Only					

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



Feb 6, 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:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 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:13/01/2025 to 19/01/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 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:13/01/2025 to 19/01/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	7.58125	7.79496	744297.43	0.04231	-139819.48	0.00	604477.95
14-01-2025	6.31625	6.44960	450144.16	0.04006	-42293.16	0.00	407850.99
15-01-2025	6.43125	6.66535	724988.41	0.07010	-14093.07	0.00	710895.34
16-01-2025	6.34500	6.53799	704906.63	0.04201	-27098.78	0.00	677807.86
17-01-2025	6.97750	7.22535	679708.37	0.10024	-158440.53	0.00	521267.84
18-01-2025	7.49500	7.75433	929132.80	0.07790	-31806.68	0.00	897326.11
19-01-2025	7.49500	7.67464	450962.48	0.06569	-168609.23	0.00	282353.25
Total :	48.64125	50.10221	4684140.27	0.43832	-582160.93	0.00	4101979.34
Summary :		RECEIVABLE					
Total Amount (INR) =		4101979					
		Rs. Fourty-One Lakhs One Thousand Nine Hundred Seventy-Nine Only					

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



Feb 6, 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:13/01/2025 to 19/01/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00245	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00245	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.



Feb 6, 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:13/01/2025 to 19/01/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00000	0.00180	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00180	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Tamilnadu_Coke_Power			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.03714	0.03908	7294.72	0.00030	-1760.19	0.00	5534.53
14-01-2025	0.03632	0.03456	-8504.89	0.00393	-14406.00	0.00	-22910.89
15-01-2025	0.04456	0.04664	8364.25	0.00012	-506.10	0.00	7858.15
16-01-2025	0.01960	0.02037	3295.03	0.00004	-181.69	0.00	3113.34
17-01-2025	0.04952	0.05173	7250.19	0.00137	-6630.07	0.00	620.13
18-01-2025	0.05694	0.05963	11864.20	0.00016	-802.24	0.00	11061.97
19-01-2025	0.05694	0.06042	12197.05	0.00030	-1149.34	0.00	11047.71
Total :	0.30102	0.31243	41760.55	0.00622	-25435.62	0.00	16324.93
Summary :		RECEIVABLE					
Total Amount (INR) =		16325					
		Rs. Sixteen Thousand Three Hundred Twenty-Five Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



Feb 6, 2025

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

Daywise DSM for :

TN_SCA_VGTPS

Date Period:13/01/2025 to 19/01/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	2.39250	2.40034	38008.30	-0.00505	-2136.40	0.00	35871.89
14-01-2025	2.39294	2.40292	30332.61	0.00266	-12477.46	0.00	17855.15
15-01-2025	2.39200	2.39906	29688.84	0.00033	-1523.37	0.00	28165.47
16-01-2025	2.16725	2.18786	79618.44	0.00177	-7996.05	0.00	71622.39
17-01-2025	2.10600	2.12732	88357.51	0.00206	-9536.14	0.00	78821.37
18-01-2025	2.10494	2.12960	107702.48	0.00190	-9273.73	0.00	98428.76
19-01-2025	1.93706	1.94967	59348.22	0.01161	-9067.86	0.00	50280.35
Total :	15.49269	15.59677	433056.39	0.01529	-52011.01	0.00	381045.38
Summary :							
		RECEIVABLE					
Total Amount (INR) =		381045					
		Rs. Three Lakhs Eighty-One Thousand Fourty-Five Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_Vellore_Co_Op_Sugar			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.06490	0.06568	-15813.88	0.00160	-6871.13	0.00	-22685.01
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.06490	0.00000	-298542.09	0.05730	-246595.77	0.00	-545137.86
16-01-2025	0.06490	0.00000	-229685.52	0.05803	-189720.24	0.00	-419405.77
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.19470	0.06567	-544041.50	0.11692	-443187.14	0.00	-987228.63
Summary :		PAYABLE					
Total Amount (INR) =		-987229					
		Rs. - Nine Lakhs Eighty-Seven Thousand Two Hundred Twenty-Nine Only					

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



Feb 6, 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:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.10625	0.09761	-100430.86	0.01842	-77311.51	0.00	-177742.37
14-01-2025	0.13388	0.13299	-13936.08	0.00398	-12269.19	0.00	-26205.27
15-01-2025	0.05912	0.06082	-4407.51	0.00672	-9884.83	0.00	-14292.34
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.04675	0.05127	-1854.74	0.00481	-4206.29	0.00	-6061.03
Total :	0.34600	0.34269	-120629.19	0.03393	-103671.81	0.00	-224301.00
Summary :		PAYABLE					
Total Amount (INR) =		-224301					
		Rs. - Two Lakhs Twenty-Four Thousand Three Hundred One Only					

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



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_dhanalakshmi_sugars_perambalur			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00513	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00513	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.



Feb 6, 2025

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

Daywise DSM for :		TN_SCA_gayatrigreenpowerpollachi			Date Period:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.06912	0.00000	-249255.49	0.06234	-205885.04	0.00	-455140.53
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.06912	0.00000	-249255.49	0.06234	-205885.04	0.00	-455140.53
Summary :		PAYABLE					
Total Amount (INR) =		-455141					
		Rs. - Four Lakhs Fifty-Five Thousand One Hundred Fourty-One Only					

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



Feb 6, 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:13/01/2025 to 19/01/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.



TAMIL NADU TRANSMISSION 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:13/01/2025 to 19/01/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-01-2025	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.