Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.01800	0.02338	-8307.52	0.00699	-9157.40	0.00	-17464.92
23-01-2025	0.07200	0.11172	23097.30	0.03405	-15838.84	0.00	7258.46
24-01-2025	0.07200	0.08777	-3649.71	0.02154	-14903.77	0.00	-18553.48
25-01-2025	0.03600	0.05773	16967.51	0.01799	-9467.96	0.00	7499.55
26-01-2025	0.03600	0.01164	-114046.83	0.03186	-94202.68	0.00	-208249.51
Total :	**0.23400**	**0.29225**	**-85939.25**	**0.11243**	**-143570.65**	**0.00**	**-229509.90**

Summary : **PAYABLE**

Total Amount (INR) = **-229510**

Rs. - Two Lakhs Twenty-Nine Thousand Five Hundred Ten 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 12, 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:**20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.82320	0.81944	-12616.33	0.00076	0.00	0.00	-12616.33
21-01-2025	0.82845	0.82521	-13432.50	0.00046	-312.00	0.00	-13744.50
22-01-2025	0.79710	0.79238	-18698.98	0.00063	0.00	0.00	-18698.98
23-01-2025	0.82620	0.82274	-13027.69	0.00031	0.00	0.00	-13027.69
24-01-2025	0.80696	0.80318	-14207.52	0.00051	0.00	0.00	-14207.52
25-01-2025	0.83341	0.83076	-10705.69	0.00023	-454.00	0.00	-11159.69
26-01-2025	0.82231	0.81831	-10406.68	0.00069	0.00	0.00	-10406.68
Total :	**5.73763**	**5.71201**	**-93095.40**	**0.00359**	**-766.00**	**0.00**	**-93861.40**

Summary :	**PAYABLE**
Total Amount (INR) =	**-93861**
	Rs. - Ninety-Three Thousand Eight 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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.01298	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.01468	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00951	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.01202	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.01709	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00951	0.00	0.00000	0.00	0.00	0.00
26-01-2025	0.00000	0.00673	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.08253**	**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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.24000	0.24056	4838.51	0.00029	-520.56	0.00	4317.95
21-01-2025	0.23318	0.23428	4974.63	0.00036	-1003.14	0.00	3971.49
22-01-2025	0.23040	0.23169	7142.42	0.00003	0.00	0.00	7142.42
23-01-2025	0.23880	0.23958	4552.02	0.00038	-433.03	0.00	4118.99
24-01-2025	0.23880	0.23905	4604.46	0.00038	0.00	0.00	4604.46
25-01-2025	0.23900	0.23968	3490.10	-0.00045	-348.64	0.00	3141.47
26-01-2025	0.23950	0.23957	725.86	0.00029	-232.71	0.00	493.15
Total :	**1.65968**	**1.66440**	**30328.01**	**0.00127**	**-2538.08**	**0.00**	**27789.93**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**27790**
	Rs. Twenty-Seven Thousand Seven Hundred Ninety Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.23648	0.23873	8436.99	0.00041	-1635.51	0.00	6801.48
21-01-2025	0.25604	0.25823	10857.87	-0.00011	-526.63	0.00	10331.23
22-01-2025	0.26136	0.26359	9730.51	0.00009	-396.89	0.00	9333.61
23-01-2025	0.27369	0.27609	7332.46	0.00046	-1959.05	0.00	5373.41
24-01-2025	0.29160	0.29262	3949.51	0.00021	-955.33	0.00	2994.18
25-01-2025	0.29511	0.29708	6866.02	-0.00014	-973.13	0.00	5892.90
26-01-2025	0.28350	0.28587	7977.67	0.00026	-431.05	0.00	7546.62
Total :	**1.89778**	**1.91222**	**55151.01**	**0.00118**	**-6877.58**	**0.00**	**48273.43**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**48273**
	Rs. Fourty-Eight Thousand Two Hundred Seventy-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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.14684	0.14925	10389.61	0.00039	-1615.49	0.00	8774.12
21-01-2025	0.15339	0.15343	290.65	0.00002	-836.15	0.00	-545.50
22-01-2025	0.15180	0.15480	14476.35	0.00015	0.00	0.00	14476.35
23-01-2025	0.15846	0.15881	1632.12	0.00058	-1695.84	0.00	-63.72
24-01-2025	0.15344	0.15498	3933.00	0.00059	-2716.57	0.00	1216.42
25-01-2025	0.16015	0.16153	3304.17	0.00032	-2412.95	0.00	891.22
26-01-2025	0.16332	0.16323	-1952.81	0.00049	-1169.50	0.00	-3122.31
Total :	**1.08740**	**1.09601**	**32073.08**	**0.00255**	**-10446.49**	**0.00**	**21626.59**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**21627**
	Rs. Twenty-One Thousand Six Hundred Twenty-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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.62659	0.60239	-61372.00	0.01203	-2511.64	0.00	-63883.64
21-01-2025	0.56562	0.54180	-94011.03	0.00317	-2222.58	0.00	-96233.61
22-01-2025	0.54002	0.51409	-120486.27	0.00089	-236.12	0.00	-120722.39
23-01-2025	0.54002	0.52047	-62047.70	0.00311	0.00	0.00	-62047.70
24-01-2025	0.56587	0.55087	-69366.79	0.00190	-1948.93	0.00	-71315.72
25-01-2025	0.60196	0.59174	-39959.12	0.00107	-2906.79	0.00	-42865.91
26-01-2025	0.60017	0.57622	-48966.92	0.00842	-406.02	0.00	-49372.93
Total :	**4.04025**	**3.89757**	**-496209.84**	**0.03060**	**-10232.08**	**0.00**	**-506441.92**

Summary :	**PAYABLE**
Total Amount (INR) =	**-506442**
	Rs. - Five Lakhs Six Thousand Four Hundred Fourty-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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00171	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00171**	**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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.08400	0.00338	-305138.20	0.07191	-250570.52	0.00	-555708.72
21-01-2025	0.03762	0.00338	-141995.41	0.03206	-119451.16	0.00	-261446.57
22-01-2025	0.06525	0.12499	33086.70	0.05288	-5610.99	0.00	27475.71
23-01-2025	0.11162	0.16182	26303.50	0.04555	-15308.58	0.00	10994.92
24-01-2025	0.14400	0.13740	-22708.12	0.00385	-7917.56	0.00	-30625.68
25-01-2025	0.13675	0.13353	-3042.93	0.00384	-4750.49	0.00	-7793.43
26-01-2025	0.12462	0.12631	2212.96	0.00366	-3706.06	0.00	-1493.11
Total :	**0.70388**	**0.69080**	**-411281.50**	**0.21375**	**-407315.37**	**0.00**	**-818596.87**

Summary :	**PAYABLE**
Total Amount (INR) =	**-818597**
	Rs. - Eight Lakhs Eighteen Thousand Five Hundred Ninety-Seven Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.29550	0.29521	-1302.75	0.00004	-56.60	0.00	-1359.35
21-01-2025	0.29580	0.29585	120.09	-0.00034	-102.47	0.00	17.62
22-01-2025	0.29580	0.29608	1146.62	0.00001	-63.56	0.00	1083.05
23-01-2025	0.29523	0.29164	-19378.42	0.00285	-13347.39	0.00	-32725.82
24-01-2025	0.29550	0.29568	783.26	0.00002	-89.29	0.00	693.97
25-01-2025	0.29578	0.29556	-967.31	-0.00071	-105.91	0.00	-1073.22
26-01-2025	0.29580	0.29571	-334.84	0.00001	-19.10	0.00	-353.94
Total :	**2.06942**	**2.06573**	**-19933.36**	**0.00189**	**-13784.32**	**0.00**	**-33717.68**

Summary : **PAYABLE**

Total Amount (INR) = **-33718**

Rs. - Thirty-Three Thousand Seven 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.

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	0.00000	0.00005	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00005**	**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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.07700	0.06751	-25269.07	0.01000	-25387.02	0.00	-50656.09
21-01-2025	0.14400	0.14178	-4584.53	0.00465	-13927.10	0.00	-18511.63
22-01-2025	0.14400	0.13102	-60705.36	0.00801	-24797.85	0.00	-85503.22
23-01-2025	0.14400	0.14574	1752.20	0.00136	-7018.49	0.00	-5266.30
24-01-2025	0.14400	0.14934	21711.15	0.00072	-2381.40	0.00	19329.75
25-01-2025	0.14400	0.14366	3063.83	0.00213	-3148.05	0.00	-84.22
26-01-2025	0.21600	0.20084	-34500.79	0.01340	-20000.34	0.00	-54501.13
Total :	**1.01300**	**0.97990**	**-98532.58**	**0.04027**	**-96660.25**	**0.00**	**-195192.83**

Summary : **PAYABLE**

Total Amount (INR) = **-195193**

Rs. - One Lakhs Ninety-Five Thousand One Hundred Ninety-Three Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.16735	0.00000	-722656.39	0.14894	-599340.78	0.00	-1321997.18
22-01-2025	0.17350	0.11453	-296646.80	0.05613	-233233.72	0.00	-529880.52
23-01-2025	0.17426	0.18060	20619.64	0.00289	-5147.10	0.00	15472.54
24-01-2025	0.17957	0.18554	25199.33	0.00062	-2176.16	0.00	23023.17
25-01-2025	0.18348	0.18843	18808.59	-0.00000	-1364.50	0.00	17444.09
26-01-2025	0.19116	0.19438	9310.25	0.00039	-793.80	0.00	8516.45
Total :	**1.06932**	**0.86348**	**-945365.38**	**0.20897**	**-842056.06**	**0.00**	**-1787421.44**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1787421**
	Rs. - Seventeen Lakhs Eighty-Seven Thousand Four Hundred Twenty-One Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00002	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	0.00000	0.00000	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	0.00000	0.00024	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00024**	**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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	1.94075	1.94510	8060.23	0.00226	-8085.86	0.00	-25.63
21-01-2025	1.76550	1.77151	24082.62	0.00685	-2083.66	0.00	21998.96
22-01-2025	1.68500	1.68629	2735.42	0.00034	-796.44	0.00	1938.98
23-01-2025	1.77675	1.78453	19550.19	0.00404	-4295.58	0.00	15254.61
24-01-2025	1.58725	1.59633	34780.89	0.00239	-3885.92	0.00	30894.96
25-01-2025	1.57388	1.57806	32891.96	-0.00423	-801.79	0.00	32090.17
26-01-2025	1.78200	1.78388	-3680.26	0.00164	-3996.11	0.00	-7676.37
Total :	**12.11112**	**12.14570**	**118421.05**	**0.01329**	**-23945.36**	**0.00**	**94475.69**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**94476**
	Rs. Ninety-Four Thousand Four 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.

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.12093	0.13436	-13287.37	0.02775	-31506.35	0.00	-44793.72
21-01-2025	0.12093	0.12688	-52474.07	0.02547	-42907.93	0.00	-95382.01
22-01-2025	0.12093	0.11887	-29650.68	0.00834	-10390.57	0.00	-40041.25
23-01-2025	0.12093	0.13338	-11781.23	0.02045	-24114.04	0.00	-35895.26
24-01-2025	0.13806	0.14772	-28895.02	0.02140	-16429.70	0.00	-45324.72
25-01-2025	0.19450	0.23492	52897.99	0.03126	-14104.87	0.00	38793.12
26-01-2025	0.19450	0.25435	55084.51	0.04330	-20187.62	0.00	34896.88
Total :	**1.01078**	**1.15049**	**-28105.87**	**0.17797**	**-159641.08**	**0.00**	**-187746.95**

Summary :	**PAYABLE**
Total Amount (INR) =	**-187747**
	Rs. - One Lakhs Eighty-Seven Thousand Seven Hundred Fourty-Seven Only

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

Feb 12, 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:**20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00133	0.00139	-3702.20	0.00075	-3304.23	0.00	-7006.43
24-01-2025	0.00655	0.00680	-3779.12	0.00099	-3863.36	0.00	-7642.48
25-01-2025	0.00430	0.00387	-2386.35	0.00070	-2624.39	0.00	-5010.74
26-01-2025	0.00000	0.00014	0.00	0.00000	0.00	0.00	0.00
Total :	**0.01219**	**0.01220**	**-9867.66**	**0.00244**	**-9791.98**	**0.00**	**-19659.65**

Summary :	**PAYABLE**
Total Amount (INR) =	**-19660**
	Rs. - Nineteen Thousand Six Hundred Sixty Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.08171	0.05781	-112454.81	0.01729	-62896.03	0.00	-175350.84
21-01-2025	0.07977	0.05197	-126864.15	0.02100	-76676.45	0.00	-203540.60
22-01-2025	0.08591	0.05946	-113730.11	0.02060	-67790.13	0.00	-181520.25
23-01-2025	0.10854	0.08506	-71932.27	0.01751	-39056.63	0.00	-110988.90
24-01-2025	0.11213	0.08302	-123655.61	0.02131	-73378.26	0.00	-197033.87
25-01-2025	0.10639	0.07879	-94217.40	0.02183	-65356.34	0.00	-159573.74
26-01-2025	0.00000	0.00022	0.00	0.00000	0.00	0.00	0.00
Total :	**0.57446**	**0.41632**	**-642854.35**	**0.11954**	**-385153.84**	**0.00**	**-1028008.19**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1028008**
	Rs. - Ten Lakhs Twenty-Eight Thousand 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 12, 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:**20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	11.12475	11.70899	1974893.06	0.13845	-271783.44	0.00	1703109.63
21-01-2025	11.05175	11.03771	-104258.17	0.11820	-389932.98	0.00	-494191.15
22-01-2025	11.64575	12.08435	1848998.53	0.04276	-47987.31	0.00	1801011.23
23-01-2025	11.72325	12.07928	1266303.35	0.04397	-126396.59	0.00	1139906.76
24-01-2025	10.82325	11.11410	1122515.73	0.03846	-134268.92	0.00	988246.81
25-01-2025	11.41600	11.74398	1234888.51	0.00817	-132743.78	0.00	1102144.73
26-01-2025	10.91000	11.22868	911792.66	0.03971	-106724.42	0.00	805068.24
Total :	**78.69475**	**80.99710**	**8255133.67**	**0.42972**	**-1209837.42**	**0.00**	**7045296.25**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**7045296**					
		Rs. Seventy Lakhs Fourty-Five Thousand Two 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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	7.99250	8.10557	397277.85	0.03126	-121665.14	0.00	275612.71
21-01-2025	8.78250	8.82392	295762.64	0.05944	-176839.74	0.00	118922.91
22-01-2025	9.30688	9.52231	748724.39	0.04791	-51952.69	0.00	696771.69
23-01-2025	9.21000	9.42704	587868.29	0.07295	-210073.52	0.00	377794.78
24-01-2025	8.00000	8.19309	599715.96	0.06751	-226571.74	0.00	373144.22
25-01-2025	6.57938	6.09277	-2130035.10	0.46087	-1980832.35	0.00	-4110867.45
26-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**49.87125**	**50.16470**	**499314.03**	**0.73994**	**-2767935.17**	**0.00**	**-2268621.14**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2268621**
	Rs. - Twenty-Two Lakhs Sixty-Eight Thousand Six Hundred Twenty-One Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	8.35500	8.41056	226245.44	0.04949	-101721.52	0.00	124523.92
21-01-2025	8.64000	8.75832	456645.76	0.01888	-80168.03	0.00	376477.73
22-01-2025	6.59000	6.49177	-554017.80	0.13461	-441315.46	0.00	-995333.26
23-01-2025	2.47125	2.75813	792868.05	0.08863	-79777.11	0.00	713090.94
24-01-2025	2.60625	2.82596	841348.20	0.03906	-42980.10	0.00	798368.10
25-01-2025	2.76000	2.99840	791591.00	0.05525	-62712.55	0.00	728878.45
26-01-2025	3.00000	3.11639	324094.80	0.01519	-44635.14	0.00	279459.66
Total :	**34.42250**	**35.35951**	**2878775.45**	**0.40111**	**-853309.91**	**0.00**	**2025465.54**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2025466**
	Rs. Twenty Lakhs Twenty-Five Thousand Four Hundred Sixty-Six Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	10.07750	10.08295	-227822.98	0.10657	-344971.10	0.00	-572794.08
21-01-2025	9.99750	10.30265	1309295.52	0.00816	-94033.73	0.00	1215261.79
22-01-2025	19.00500	19.31902	1329172.05	0.02055	-42355.94	0.00	1286816.11
23-01-2025	18.85750	19.25444	1484689.84	0.03323	-134231.99	0.00	1350457.86
24-01-2025	17.83750	18.52411	3197012.07	0.04075	-152088.88	0.00	3044923.19
25-01-2025	18.85000	19.66207	3388643.90	-0.00001	-219096.88	0.00	3169547.02
26-01-2025	18.46250	18.93495	1280515.23	0.06318	-143443.22	0.00	1137072.01
Total :	**113.08750**	**116.08018**	**11761505.63**	**0.27245**	**-1130221.73**	**0.00**	**10631283.90**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10631284**
	Rs. One Crores and Six Lakhs Thirty-One Thousand Two Hundred Eighty-Four Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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:**20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.04147	0.04256	-10440.92	0.00608	-10419.64	0.00	-20860.56
21-01-2025	0.03993	0.02911	-43010.84	0.01224	-30334.53	0.00	-73345.37
22-01-2025	0.03737	0.03761	-21261.96	0.00946	-15250.21	0.00	-36512.17
23-01-2025	0.03236	0.03481	-9840.07	0.00894	-6082.81	0.00	-15922.89
24-01-2025	0.03379	0.03282	-15461.76	0.00689	-8750.58	0.00	-24212.35
25-01-2025	0.02964	0.03627	-24092.08	0.01228	-24578.87	0.00	-48670.94
26-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.21457**	**0.21318**	**-124107.63**	**0.05588**	**-95416.64**	**0.00**	**-219524.27**

Summary :	**PAYABLE**
Total Amount (INR) =	**-219524**
	Rs. - Two Lakhs Nineteen Thousand Five Hundred Twenty-Four Only

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

Feb 12, 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:**20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	3.76154	3.69803	-255707.63	0.01857	-35755.59	0.00	-291463.22
21-01-2025	3.83443	3.73526	-382275.97	0.02267	-26820.27	0.00	-409096.24
22-01-2025	3.85293	3.76938	-335617.75	0.00849	-229.41	0.00	-335847.16
23-01-2025	3.68643	3.61136	-264512.51	0.01572	-6828.95	0.00	-271341.45
24-01-2025	3.61131	3.56416	-207665.19	0.00802	-383.89	0.00	-208049.08
25-01-2025	3.89806	3.80813	-313569.79	0.01560	-38848.66	0.00	-352418.45
26-01-2025	3.34625	3.28348	-175088.95	0.01205	-995.66	0.00	-176084.61
Total :	**25.99095**	**25.46980**	**-1934437.81**	**0.10111**	**-109862.41**	**0.00**	**-2044300.22**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2044300**
	Rs. - Twenty Lakhs Fourty-Four Thousand Three Hundred 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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00880	0.00878	-3236.80	0.00140	-3531.21	0.00	-6768.00
21-01-2025	0.01955	0.02059	2682.20	0.00059	-164.13	0.00	2518.07
22-01-2025	0.05991	0.02406	-172889.24	0.02965	-128063.59	0.00	-300952.83
23-01-2025	0.01190	0.01095	-7458.11	0.00196	-7770.21	0.00	-15228.32
24-01-2025	0.02225	0.02242	593.20	0.00006	-208.10	0.00	385.10
25-01-2025	0.01510	0.01444	-1385.96	0.00087	-1697.32	0.00	-3083.28
26-01-2025	0.02050	0.01997	-1934.60	0.00044	-777.80	0.00	-2712.40
Total :	**0.15801**	**0.12121**	**-183629.30**	**0.03498**	**-142212.37**	**0.00**	**-325841.66**

Summary :	**PAYABLE**
Total Amount (INR) =	**-325842**
	Rs. - Three Lakhs Twenty-Five Thousand Eight Hundred Fourty-Two Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.04659	0.04749	3530.23	0.00073	-862.20	0.00	2668.04
21-01-2025	0.01710	0.01879	6192.39	0.00062	-86.33	0.00	6106.06
22-01-2025	0.01935	0.02086	6903.53	0.00009	-48.64	0.00	6854.89
23-01-2025	0.02458	0.02615	6316.42	0.00020	-102.63	0.00	6213.79
24-01-2025	0.02458	0.02614	6780.45	0.00020	-14.12	0.00	6766.33
25-01-2025	0.02458	0.02573	5578.55	0.00001	0.00	0.00	5578.55
26-01-2025	0.02432	0.02544	3913.21	0.00012	-28.53	0.00	3884.68
Total :	**0.18109**	**0.19060**	**39214.79**	**0.00198**	**-1142.44**	**0.00**	**38072.34**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**38072**
	Rs. Thirty-Eight Thousand Seventy-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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.16102	0.16292	9269.47	0.00126	-1132.93	0.00	8136.53
21-01-2025	0.08130	0.08447	14952.33	0.00068	-1709.84	0.00	13242.49
22-01-2025	0.07290	0.07592	14360.48	0.00003	-127.52	0.00	14232.96
23-01-2025	0.07757	0.07978	8757.85	0.00008	-119.94	0.00	8637.91
24-01-2025	0.07372	0.07655	13254.46	0.00004	-63.15	0.00	13191.30
25-01-2025	0.07014	0.07279	12056.24	-0.00006	-167.68	0.00	11888.56
26-01-2025	0.06835	0.07035	6632.85	0.00006	-111.40	0.00	6521.45
Total :	**0.60500**	**0.62279**	**79283.68**	**0.00208**	**-3432.47**	**0.00**	**75851.21**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**75851**
	Rs. Seventy-Five Thousand Eight Hundred Fifty-One Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.01725	0.03996	8779.43	0.01831	-3866.84	0.00	4912.59
21-01-2025	0.04650	0.08605	17800.98	0.03422	-16822.99	0.00	977.99
22-01-2025	0.02100	0.04345	6390.75	0.01554	-7254.08	0.00	-863.33
23-01-2025	0.05325	0.10443	22254.46	0.04551	-24094.31	0.00	-1839.85
24-01-2025	0.05775	0.10937	29371.57	0.04517	-15308.32	0.00	14063.25
25-01-2025	0.05850	0.11602	28253.63	0.05101	-13630.45	0.00	14623.18
26-01-2025	0.04725	0.10360	16512.10	0.05130	-12984.42	0.00	3527.69
Total :	**0.30150**	**0.60286**	**129362.92**	**0.26105**	**-93961.41**	**0.00**	**35401.52**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**35402**					
		Rs. Thirty-Five Thousand Four 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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.13812	0.14233	10068.47	0.00332	-4816.78	0.00	5251.69
21-01-2025	0.24000	0.24629	25861.22	0.00039	-2826.34	0.00	23034.88
22-01-2025	0.24000	0.24664	31125.12	0.00014	-617.68	0.00	30507.44
23-01-2025	0.24000	0.24580	21088.82	0.00056	-2421.15	0.00	18667.68
24-01-2025	0.24000	0.24606	23428.80	0.00072	-3333.96	0.00	20094.84
25-01-2025	0.25300	0.26017	29108.64	-0.00027	-2084.66	0.00	27023.98
26-01-2025	0.26400	0.27197	22587.57	0.00090	-2650.36	0.00	19937.21
Total :	**1.61513**	**1.65925**	**163268.64**	**0.00576**	**-18750.92**	**0.00**	**144517.72**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**144518**
	Rs. One Lakhs Fourty-Four Thousand Five Hundred Eighteen Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00307	0.02213	1729.52	0.00566	0.00	0.00	1729.52
22-01-2025	0.30746	0.31036	13129.97	0.00008	-339.68	0.00	12790.29
23-01-2025	0.31258	0.31477	6346.58	0.00045	-1831.39	0.00	4515.19
24-01-2025	0.31258	0.31686	20072.05	0.00018	-558.61	0.00	19513.44
25-01-2025	0.30029	0.30259	10437.26	-0.00076	-1092.97	0.00	9344.29
26-01-2025	0.29773	0.30229	12216.35	0.00088	-2579.90	0.00	9636.45
Total :	**1.53369**	**1.56900**	**63931.72**	**0.00648**	**-6402.55**	**0.00**	**57529.18**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**57529**
	Rs. Fifty-Seven Thousand Five 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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.10800	0.11260	15189.96	0.00108	-3726.93	0.00	11463.03
21-01-2025	0.04500	0.04822	7354.44	0.00103	-4484.64	0.00	2869.80
22-01-2025	0.11550	0.10311	-78788.62	0.01418	-68612.37	0.00	-147400.98
23-01-2025	0.11852	0.11871	4239.03	0.00158	-478.52	0.00	3760.51
24-01-2025	0.05802	0.05836	-3333.56	0.00149	-4511.54	0.00	-7845.10
25-01-2025	0.12205	0.12309	46.89	0.00148	-6583.43	0.00	-6536.55
26-01-2025	0.11455	0.11550	4108.65	0.00042	-412.83	0.00	3695.81
Total :	**0.68165**	**0.67960**	**-51183.21**	**0.02126**	**-88810.26**	**0.00**	**-139993.47**

Summary :	**PAYABLE**
Total Amount (INR) =	**-139993**
	Rs. - One Lakhs Thirty-Nine Thousand Nine Hundred Ninety-Three Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00017	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.01039	0.01116	2346.11	0.00026	-452.08	0.00	1894.02
25-01-2025	0.00073	0.00080	81.38	0.00000	0.00	0.00	81.38
26-01-2025	0.00616	0.00504	-2360.48	0.00115	-2223.60	0.00	-4584.08
Total :	**0.01728**	**0.01717**	**67.01**	**0.00142**	**-2675.68**	**0.00**	**-2608.68**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2609**
	Rs. - Two Thousand Six Hundred Nine Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.11161	0.10435	-48888.53	0.00960	-23579.72	0.00	-72468.25
23-01-2025	0.12840	0.12768	-2200.60	0.00033	-740.45	0.00	-2941.05
24-01-2025	0.12288	0.12372	2081.70	0.00030	-1219.30	0.00	862.41
25-01-2025	0.11878	0.11956	2994.22	-0.00009	-556.75	0.00	2437.48
26-01-2025	0.12288	0.12318	1511.29	0.00023	-110.61	0.00	1400.68
Total :	**0.60455**	**0.59850**	**-44501.91**	**0.01038**	**-26206.82**	**0.00**	**-70708.73**

Summary :	**PAYABLE**
Total Amount (INR) =	**-70709**
	Rs. - Seventy Thousand Seven Hundred Nine Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.13690	0.17016	49846.36	0.02180	-30913.50	0.00	18932.86
21-01-2025	0.08448	0.08714	-102799.34	0.03364	-111139.61	0.00	-213938.95
22-01-2025	0.16220	0.20531	90777.78	0.02406	-4296.02	0.00	86481.76
23-01-2025	0.15441	0.19696	66119.72	0.02594	-21629.84	0.00	44489.88
24-01-2025	0.15237	0.19290	77025.29	0.02358	-13603.16	0.00	63422.12
25-01-2025	0.16312	0.20565	79128.08	0.02413	-11690.70	0.00	67437.39
26-01-2025	0.15974	0.20090	56065.21	0.02376	-10691.54	0.00	45373.66
Total :	**1.01321**	**1.25902**	**316163.10**	**0.17690**	**-203964.37**	**0.00**	**112198.73**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**112199**
	Rs. One Lakhs Twelve Thousand One 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.

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS_U4** Date Period:**20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	8.13213	8.10371	39147.21	0.03506	-25900.77	0.00	13246.44
21-01-2025	9.27285	9.24835	13427.03	-0.00435	-9391.78	0.00	4035.25
22-01-2025	9.07355	9.06892	68846.87	0.00247	0.00	0.00	68846.87
23-01-2025	8.04752	7.96885	-152135.51	0.02023	-2764.71	0.00	-154900.23
24-01-2025	7.46134	7.41593	-37486.34	0.02319	0.00	0.00	-37486.34
25-01-2025	8.80174	8.69881	-189509.43	0.00721	-4048.36	0.00	-193557.79
26-01-2025	7.64580	7.51999	-238195.95	0.02986	0.00	0.00	-238195.95
Total :	**58.43493**	**58.02457**	**-495906.12**	**0.11367**	**-42105.63**	**0.00**	**-538011.75**

Summary :	**PAYABLE**
Total Amount (INR) =	**-538012**
	Rs. - Five Lakhs Thirty-Eight Thousand Twelve 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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00960	0.01203	2175.21	0.00241	-1724.04	0.00	451.17
21-01-2025	0.00960	0.01209	3039.06	0.00199	-1203.84	0.00	1835.23
22-01-2025	0.00960	0.01145	1211.25	0.00201	-2263.34	0.00	-1052.09
23-01-2025	0.01275	0.01249	-7714.34	0.00285	-5115.90	0.00	-12830.24
24-01-2025	0.00960	0.01501	-1450.09	0.00637	-8419.57	0.00	-9869.67
25-01-2025	0.00960	0.01139	232.54	0.00236	-2159.61	0.00	-1927.07
26-01-2025	0.00960	0.01310	1438.58	0.00345	-2018.48	0.00	-579.90
Total :	**0.07035**	**0.08755**	**-1067.79**	**0.02144**	**-22904.79**	**0.00**	**-23972.57**

Summary :	**PAYABLE**
Total Amount (INR) =	**-23973**
	Rs. - Twenty-Three Thousand Nine Hundred Seventy-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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.79874	0.79511	-21740.59	0.00213	-5785.23	0.00	-27525.82
21-01-2025	0.79874	0.80200	9008.28	0.00362	-2597.35	0.00	6410.93
22-01-2025	0.79874	0.80251	-9674.44	0.00574	-1860.83	0.00	-11535.27
23-01-2025	0.79874	0.80007	-9498.94	0.00457	-333.41	0.00	-9832.35
24-01-2025	0.86200	0.85858	-21016.85	0.00282	-10245.47	0.00	-31262.32
25-01-2025	0.77700	0.78101	-13638.89	0.00900	-8758.11	0.00	-22397.00
26-01-2025	0.54067	0.53872	-6797.29	0.00220	-705.48	0.00	-7502.77
Total :	**5.37465**	**5.37800**	**-73358.71**	**0.03007**	**-30285.90**	**0.00**	**-103644.61**

Summary :	**PAYABLE**
Total Amount (INR) =	**-103645**
	Rs. - One Lakhs Three Thousand Six Hundred 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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	3.51938	3.46011	-162807.83	0.04500	-54059.19	0.00	-216867.02
21-01-2025	4.87312	4.90161	136901.27	0.01183	-18443.55	0.00	118457.72
22-01-2025	4.58250	4.59788	68134.09	0.00814	-1290.99	0.00	66843.10
23-01-2025	4.62000	4.60558	117688.75	0.05482	-5116.04	0.00	112572.71
24-01-2025	4.32000	4.34746	86595.08	0.01209	-31491.84	0.00	55103.24
25-01-2025	4.85438	4.85559	55616.90	0.01466	-11273.79	0.00	44343.11
26-01-2025	4.32938	4.36251	58722.86	0.02333	-22866.77	0.00	35856.09
Total :	**31.09875**	**31.13075**	**360851.12**	**0.16988**	**-144542.17**	**0.00**	**216308.95**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**216309**
	Rs. Two Lakhs Sixteen Thousand Three Hundred Nine Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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:**20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	7.15000	7.32556	575191.47	0.05133	-53137.93	0.00	522053.55
21-01-2025	8.10125	8.39719	994449.75	0.07795	-83152.44	0.00	911297.31
22-01-2025	14.84750	15.37208	2000713.79	0.10471	-25802.93	0.00	1974910.86
23-01-2025	17.44500	17.70592	652985.38	0.16240	-255580.04	0.00	397405.34
24-01-2025	15.96750	16.37991	1686806.93	0.08425	-138671.49	0.00	1548135.44
25-01-2025	19.57500	20.08572	1967027.72	0.04339	-113531.81	0.00	1853495.91
26-01-2025	19.13250	19.73204	1601468.85	0.12249	-97797.82	0.00	1503671.03
Total :	**102.21875**	**104.99843**	**9478643.90**	**0.64652**	**-767674.45**	**0.00**	**8710969.45**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**8710969**
	Rs. Eighty-Seven Lakhs Ten Thousand Nine Hundred Sixty-Nine Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00074	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00074**	**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 12, 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:**20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.01587	0.02882	7200.92	0.00923	-1621.93	0.00	5578.99
25-01-2025	0.02816	0.03779	12266.47	0.00417	-2021.75	0.00	10244.72
26-01-2025	0.02458	0.03136	6517.85	0.00483	-1631.82	0.00	4886.03
Total :	**0.06861**	**0.09798**	**25985.24**	**0.01823**	**-5275.50**	**0.00**	**20709.74**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**20710**
	Rs. Twenty Thousand Seven Hundred Ten 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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.05694	0.06075	13579.15	0.00063	-3033.47	0.00	10545.68
21-01-2025	0.06783	0.07099	12440.32	0.00044	-2053.71	0.00	10386.61
22-01-2025	0.07427	0.07396	-599.34	0.00160	-6535.01	0.00	-7134.35
23-01-2025	0.07427	0.07463	-1408.55	0.00189	-8002.20	0.00	-9410.75
24-01-2025	0.07675	0.07759	2395.43	0.00337	-14226.87	0.00	-11831.44
25-01-2025	0.07922	0.08260	13498.64	0.00007	-1208.12	0.00	12290.52
26-01-2025	0.08170	0.08143	6717.33	0.00281	-572.38	0.00	6144.95
Total :	**0.51099**	**0.52195**	**46622.97**	**0.01081**	**-35631.76**	**0.00**	**10991.21**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10991**
	Rs. Ten Thousand Nine Hundred Ninety-One Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	2.09962	2.12569	90716.41	0.00485	-21862.22	0.00	68854.19
21-01-2025	2.10956	2.13355	103946.24	-0.00034	-8950.38	0.00	94995.86
22-01-2025	2.10800	2.13021	105300.31	0.00037	-1648.18	0.00	103652.13
23-01-2025	2.10875	2.13161	79941.04	0.00272	-11802.00	0.00	68139.04
24-01-2025	2.10675	2.13518	118229.15	0.00234	-10780.90	0.00	107448.25
25-01-2025	2.10394	2.12812	97600.75	-0.00521	-8312.19	0.00	89288.56
26-01-2025	2.08844	2.10689	54007.89	0.00195	-5731.18	0.00	48276.71
Total :	**14.72506**	**14.89125**	**649741.80**	**0.00668**	**-69087.06**	**0.00**	**580654.74**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**580655**
	Rs. Five Lakhs Eighty Thousand Six Hundred Fifty-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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.05995	0.05760	-40320.40	0.00897	-11508.07	0.00	-51828.47
21-01-2025	0.11980	0.11653	-12117.79	0.00112	-866.60	0.00	-12984.39
22-01-2025	0.12805	0.12422	-28654.52	0.00793	-21091.77	0.00	-49746.29
23-01-2025	0.05900	0.05030	-26329.27	0.00554	-12010.98	0.00	-38340.25
24-01-2025	0.05890	0.03167	-205633.80	0.04780	-175391.13	0.00	-381024.93
25-01-2025	0.11955	0.12465	14488.50	0.00140	-2558.26	0.00	11930.24
26-01-2025	0.12695	0.13255	4245.08	0.00426	-6999.00	0.00	-2753.92
Total :	**0.67220**	**0.63751**	**-294322.20**	**0.07701**	**-230425.82**	**0.00**	**-524748.02**

Summary :	**PAYABLE**
Total Amount (INR) =	**-524748**
	Rs. - Five Lakhs Twenty-Four Thousand Seven Hundred Fourty-Eight Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.09920	0.10013	-7137.76	0.00420	-12419.78	0.00	-19557.55
21-01-2025	0.10080	0.10548	8944.02	0.00360	-8410.26	0.00	533.76
22-01-2025	0.10080	0.10397	2575.90	0.00407	-9602.34	0.00	-7026.44
23-01-2025	0.10800	0.11170	-2084.87	0.01064	-15139.81	0.00	-17224.67
24-01-2025	0.10800	0.11142	-3111.17	0.00797	-16467.03	0.00	-19578.20
25-01-2025	0.09250	0.09423	-53353.92	0.02186	-52779.67	0.00	-106133.59
26-01-2025	0.10106	0.12813	30356.58	0.00949	-6858.77	0.00	23497.81
Total :	**0.71036**	**0.75507**	**-23811.21**	**0.06182**	**-121677.67**	**0.00**	**-145488.88**

Summary :	**PAYABLE**
Total Amount (INR) =	**-145489**
	Rs. - One Lakhs Fourty-Five Thousand Four Hundred Eighty-Nine Only

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.12000	0.11916	-5230.08	0.00049	-2250.19	0.00	-7480.27
23-01-2025	0.12000	0.11927	169.10	0.00046	0.00	0.00	169.10
24-01-2025	0.12000	0.11964	1407.28	0.00039	0.00	0.00	1407.28
25-01-2025	0.12000	0.11997	1672.10	0.00021	-885.02	0.00	787.07
26-01-2025	0.12000	0.12178	6181.41	0.00022	-470.13	0.00	5711.28
Total :	**0.60000**	**0.59982**	**4199.81**	**0.00177**	**-3605.34**	**0.00**	**594.47**

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

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

Feb 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.07321	0.06136	-34865.68	0.00790	-10695.29	0.00	-45560.97
21-01-2025	0.07270	0.06196	-31228.97	0.00851	-12284.95	0.00	-43513.92
22-01-2025	0.07168	0.06246	-38459.30	0.00574	-9890.17	0.00	-48349.47
23-01-2025	0.07168	0.06166	-28186.02	0.00655	-9183.29	0.00	-37369.32
24-01-2025	0.07680	0.06546	-34475.81	0.00677	-9419.50	0.00	-43895.31
25-01-2025	0.07168	0.05665	-62807.96	0.01123	-39149.68	0.00	-101957.64
26-01-2025	0.07168	0.01918	-152760.99	0.04567	-120595.22	0.00	-273356.21
Total :	**0.50942**	**0.38872**	**-382784.73**	**0.09237**	**-211218.10**	**0.00**	**-594002.83**

Summary :	**PAYABLE**
Total Amount (INR) =	**-594003**
	Rs. - Five Lakhs Ninety-Four Thousand 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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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 12, 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: **20/01/2025 to 26/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-01-2025	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.