Feb 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_AA_Sugar_Thanjavur** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.09450	0.13885	28416.39	0.03782	-8807.20	0.00	19609.18
28-01-2025	0.14400	0.14634	13482.38	0.00218	-4929.87	0.00	8552.51
29-01-2025	0.14400	0.14818	17570.79	0.00186	-6731.82	0.00	10838.98
30-01-2025	0.12912	0.13680	11077.33	0.00525	-15793.11	0.00	-4715.78
31-01-2025	0.12738	0.14381	24968.63	0.01209	-41969.46	0.00	-17000.83
01-02-2025	0.12650	0.14518	33971.94	0.01278	-13399.38	0.00	20572.57
02-02-2025	0.12650	0.13395	1476.42	0.01569	-14261.35	0.00	-12784.94
Total :	**0.89200**	**0.99311**	**130963.88**	**0.08768**	**-105892.19**	**0.00**	**25071.69**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**25072**
	Rs. Twenty-Five 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 19, 2025

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

Daywise DSM for : **TN_SCA_ALTEN_POWER** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_ARS_ENERGY** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Arkay_Energy_Rameswarm_Ltd** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.81176	0.80624	-20957.60	0.00032	0.00	0.00	-20957.60
28-01-2025	0.83297	0.82931	-16258.13	0.00018	-380.00	0.00	-16638.13
29-01-2025	0.82232	0.81894	-13270.83	0.00016	-238.00	0.00	-13508.83
30-01-2025	0.81373	0.81031	-15475.40	0.00030	-1302.00	0.00	-16777.40
31-01-2025	0.81493	0.81088	-17213.49	0.00078	-1240.00	0.00	-18453.49
01-02-2025	0.81598	0.81053	-27297.71	0.00021	-56.03	0.00	-27353.74
02-02-2025	0.81600	0.81187	-13862.83	0.00039	0.00	0.00	-13862.83
Total :	**5.72768**	**5.69808**	**-124336.00**	**0.00235**	**-3216.03**	**0.00**	**-127552.03**

Summary :	**PAYABLE**
Total Amount (INR) =	**-127552**
	Rs. - One Lakhs Twenty-Seven Thousand Five Hundred Fifty-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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_BBGTPS** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.01090	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00964	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.01186	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.01436	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00986	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00784	0.00	0.00000	0.00	0.00	0.00
02-02-2025	0.00000	0.00602	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.07047**	**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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Bannari_Sugar_Kolundampattu** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.23595	0.23652	3836.92	0.00022	-374.70	0.00	3462.23
28-01-2025	0.23760	0.23894	7161.48	-0.00045	0.00	0.00	7161.48
29-01-2025	0.23760	0.23759	-192.36	-0.00008	-700.22	0.00	-892.58
30-01-2025	0.23760	0.23893	7898.79	-0.00090	-146.40	0.00	7752.39
31-01-2025	0.23352	0.23483	6881.91	-0.00012	-1353.43	0.00	5528.48
01-02-2025	0.23760	0.23536	5226.06	0.00381	-3889.60	0.00	1336.46
02-02-2025	0.23760	0.23777	1744.93	0.00034	-219.69	0.00	1525.24
Total :	**1.65748**	**1.65992**	**32557.73**	**0.00283**	**-6684.03**	**0.00**	**25873.70**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**25874**
	Rs. Twenty-Five Thousand Eight Hundred Seventy-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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Bannari_Sugar_Sathyamangalam** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	0.00998	0.01112	25.05	0.00000	0.00	0.00	25.05
Total :	**0.00998**	**0.01112**	**25.05**	**0.00000**	**0.00**	**0.00**	**25.05**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**25**
	Rs. 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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Bannari_Sugar_Tirukoilur** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.24920	0.25146	11176.79	0.00015	-77.09	0.00	11099.70
28-01-2025	0.26800	0.27017	8900.68	-0.00002	-1018.68	0.00	7882.00
29-01-2025	0.28343	0.28158	-10420.76	0.01202	-47346.22	0.00	-57766.98
30-01-2025	0.28053	0.29121	48516.66	-0.00050	-1636.47	0.00	46880.19
31-01-2025	0.27726	0.28023	14904.11	-0.00072	-533.64	0.00	14370.47
01-02-2025	0.24601	0.24890	14162.77	0.00083	-2462.22	0.00	11700.56
02-02-2025	0.23544	0.23708	5484.97	0.00012	-310.27	0.00	5174.70
Total :	**1.83987**	**1.86064**	**92725.22**	**0.01188**	**-53384.59**	**0.00**	**39340.63**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**39341**
	Rs. Thirty-Nine Thousand Three 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 19, 2025

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

Daywise DSM for : **TN_SCA_Bhatia_Coke_Energy_Gummidipoondi** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.15902	0.15989	2375.29	0.00019	-872.46	0.00	1502.83
28-01-2025	0.16322	0.16403	2757.75	-0.00023	-408.90	0.00	2348.85
29-01-2025	0.06712	0.06680	-8038.70	0.00261	-2499.75	0.00	-10538.45
30-01-2025	0.06717	0.06679	-949.07	-0.00008	-256.01	0.00	-1205.09
31-01-2025	0.06072	0.02956	-129265.74	0.02987	-114664.05	0.00	-243929.79
01-02-2025	0.02816	0.02980	-1218.90	0.00155	-57.64	0.00	-1276.53
02-02-2025	0.06712	0.06900	1021.23	0.00180	-2780.72	0.00	-1759.49
Total :	**0.61253**	**0.58587**	**-133318.13**	**0.03570**	**-121539.54**	**0.00**	**-254857.67**

Summary :	**PAYABLE**
Total Amount (INR) =	**-254858**
	Rs. - Two Lakhs Fifty-Four Thousand Eight Hundred Fifty-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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Birla_Carbon** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.57611	0.56968	-22775.43	0.00079	-43.48	0.00	-22818.91
28-01-2025	0.56511	0.41657	-701646.26	0.09932	-371552.82	0.00	-1073199.08
29-01-2025	0.53695	0.46691	-262238.17	0.03574	-105040.86	0.00	-367279.03
30-01-2025	0.54565	0.53356	-47639.06	0.00145	-6144.75	0.00	-53783.81
31-01-2025	0.54898	0.54400	-16588.50	0.00212	-6152.60	0.00	-22741.10
01-02-2025	0.55188	0.53149	-108507.44	0.00132	-4335.26	0.00	-112842.70
02-02-2025	0.56241	0.55699	-17598.65	0.00059	-93.26	0.00	-17691.92
Total :	**3.88707**	**3.61919**	**-1176993.52**	**0.14133**	**-493363.03**	**0.00**	**-1670356.55**

Summary : **PAYABLE**

Total Amount (INR) = **-1670357**

Rs. - Sixteen Lakhs Seventy Thousand Three Hundred Fifty-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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chemplast_Sanmar_Ltd_Mettur** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chennai_Petroleum_Corporation_Manali** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00086	0.00	0.00000	0.00	0.00	0.00
02-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00086**	**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 19, 2025

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Karikkali** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00497	0.00338	-17866.76	0.00185	-11548.86	0.00	-29415.63
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00497**	**0.00338**	**-17866.76**	**0.00185**	**-11548.86**	**0.00**	**-29415.63**

Summary :	**PAYABLE**
Total Amount (INR) =	**-29416**
	Rs. - Twenty-Nine Thousand Four 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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00154	0.00212	1262.96	0.00033	0.00	0.00	1262.96
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00154	0.00167	519.12	0.00002	0.00	0.00	519.12
02-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00307**	**0.00379**	**1782.08**	**0.00035**	**0.00**	**0.00**	**1782.08**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1782**
	Rs. One Thousand Seven Hundred Eighty-Two Only

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

Feb 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd__Puliyur** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Cheyyar_Co_Op_Sugar** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.10800	0.12248	36156.38	0.00755	-1631.10	0.00	34525.28
28-01-2025	0.11512	0.14155	52707.36	0.01556	-7377.43	0.00	45329.92
29-01-2025	0.12688	0.14020	31350.92	0.00670	-2073.95	0.00	29276.98
30-01-2025	0.13200	0.13414	4858.70	0.00169	-2806.37	0.00	2052.33
31-01-2025	0.12712	0.13809	26410.96	0.00562	-7909.48	0.00	18501.48
01-02-2025	0.12262	0.08494	-228751.97	0.05794	-200997.81	0.00	-429749.79
02-02-2025	0.13200	0.15421	40251.96	0.01174	-4766.13	0.00	35485.83
Total :	**0.86375**	**0.91562**	**-37015.69**	**0.10680**	**-227562.28**	**0.00**	**-264577.97**

Summary :	**PAYABLE**
Total Amount (INR) =	**-264578**
	Rs. - Two Lakhs Sixty-Four Thousand Five Hundred Seventy-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 19, 2025

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

Daywise DSM for : **TN_SCA_Coromondel_Electric_Company_Ramanathapur** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.29675	0.29638	-1650.29	0.00002	0.00	0.00	-1650.29
28-01-2025	0.29660	0.29635	-1269.21	0.00003	-152.97	0.00	-1422.19
29-01-2025	0.29650	0.29619	-1081.38	-0.00035	0.00	0.00	-1081.38
30-01-2025	0.29846	0.29819	-1267.29	-0.00109	-74.74	0.00	-1342.03
31-01-2025	0.29734	0.29702	-1443.97	-0.00072	-95.45	0.00	-1539.42
01-02-2025	0.29545	0.29558	343.79	0.00003	-122.79	0.00	221.00
02-02-2025	0.29463	0.29482	561.26	0.00002	-61.60	0.00	499.65
Total :	**2.07574**	**2.07453**	**-5807.11**	**-0.00206**	**-507.56**	**0.00**	**-6314.66**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6315**
	Rs. - Six Thousand Three Hundred Fifthteen 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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Dalmia_Cements_Ariyalur** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Dalmia_Cements_Dalmiapuram** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_EID_Parry_Nellikuppam** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.21600	0.22644	43491.62	0.00036	-1606.81	0.00	41884.82
28-01-2025	0.21600	0.21353	-22466.22	0.00629	-35192.62	0.00	-57658.85
29-01-2025	0.14400	0.14884	22256.84	0.00254	-3252.98	0.00	19003.86
30-01-2025	0.14400	0.14553	8121.40	-0.00027	-439.33	0.00	7682.07
31-01-2025	0.14400	0.14559	7224.36	-0.00006	-979.15	0.00	6245.22
01-02-2025	0.14400	0.14671	10483.46	0.00055	-2590.68	0.00	7892.78
02-02-2025	0.14400	0.14434	1010.17	0.00028	-702.80	0.00	307.37
Total :	**1.15200**	**1.17098**	**70121.64**	**0.00969**	**-44764.37**	**0.00**	**25357.27**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**25357**
	Rs. Twenty-Five 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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_EID_Parry_Pugalur** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.18809	0.19308	17182.15	0.00117	-3894.96	0.00	13287.19
28-01-2025	0.18962	0.19581	24461.97	0.00097	-512.89	0.00	23949.08
29-01-2025	0.19193	0.19540	14163.85	-0.00003	-392.33	0.00	13771.52
30-01-2025	0.19193	0.19693	21770.33	-0.00072	-770.07	0.00	21000.26
31-01-2025	0.19193	0.19621	22180.05	-0.00032	-135.00	0.00	22045.05
01-02-2025	0.19193	0.19413	7150.97	0.00048	-2127.34	0.00	5023.63
02-02-2025	0.19193	0.18561	-18844.80	0.00424	-5925.23	0.00	-24770.03
Total :	**1.33735**	**1.35718**	**88064.51**	**0.00577**	**-13757.81**	**0.00**	**74306.70**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**74307**
	Rs. Seventy-Four Thousand Three Hundred Seven Only

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

Feb 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_IOT_Biogas_Puduchatram** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

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

Daywise DSM for : **TN_SCA_India_Cements_Tirunelveli** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00008	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00007**	**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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_JSW_Steel_Ltd_Salem** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00018	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00119	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00386	0.00	0.00000	0.00	0.00	0.00
02-02-2025	0.00000	0.00240	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00763**	**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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_KGTPS** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	1.80488	1.80545	-25.45	0.00086	-900.89	0.00	-926.34
28-01-2025	1.50625	1.53108	103894.72	0.00547	0.00	0.00	103894.72
29-01-2025	1.53850	1.54415	23176.35	-0.00079	-1099.86	0.00	22076.49
30-01-2025	1.52925	1.53688	28336.35	-0.00516	-5090.00	0.00	23246.35
31-01-2025	1.62050	1.61981	136.73	-0.00056	-19471.26	0.00	-19334.53
01-02-2025	1.47812	1.48383	19972.90	0.00362	-13552.75	0.00	6420.15
02-02-2025	1.82475	1.82257	-11481.97	0.00223	-5497.45	0.00	-16979.42
Total :	**11.30225**	**11.34377**	**164009.63**	**0.00566**	**-45612.21**	**0.00**	**118397.43**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**118397**					
		Rs. One Lakhs Eighteen Thousand Three 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 19, 2025

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

Daywise DSM for : **TN_SCA_Kamatchi_sponge_Industries_Gummidipoondi** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.19450	0.21883	29414.98	0.01998	-14513.46	0.00	14901.52
28-01-2025	0.19450	0.21411	15393.85	0.01828	-7047.68	0.00	8346.17
29-01-2025	0.20155	0.22658	22275.44	0.02046	-7983.86	0.00	14291.58
30-01-2025	0.23380	0.25790	26965.28	0.02170	-25707.39	0.00	1257.90
31-01-2025	0.31694	0.27309	-393180.14	0.09141	-316492.39	0.00	-709672.54
01-02-2025	0.23380	0.25586	19512.53	0.02042	-13752.96	0.00	5759.57
02-02-2025	0.11287	0.24864	2998.93	0.01471	-6102.55	0.00	-3103.62
Total :	**1.48796**	**1.69502**	**-276619.13**	**0.20697**	**-391600.29**	**0.00**	**-668219.42**

Summary :	**PAYABLE**
Total Amount (INR) =	**-668219**
	Rs. - Six Lakhs Sixty-Eight Thousand Two Hundred Nineteen Only

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

Feb 19, 2025

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

Daywise DSM for : **TN_SCA_Kaveri_Gas_Power_Corporation_Nagapattinam** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Kothari_Sugars_Chemicals_Ariyalur** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for :	**TN_SCA_Kothari_Sugars_Chemicals_Trichy**	Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00246	0.00378	-514.00	0.00002	-24.29	0.00	-538.29
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.01454	0.01624	1343.60	0.00165	-1386.80	0.00	-43.20
30-01-2025	0.02117	0.02269	1956.12	0.00137	-1545.51	0.00	410.61
31-01-2025	0.02109	0.02270	3225.96	0.00109	-1154.97	0.00	2070.98
01-02-2025	0.02760	0.02463	-13822.62	0.00202	-5233.91	0.00	-19056.53
02-02-2025	0.02760	0.02697	-4216.95	0.00143	-2286.48	0.00	-6503.42
Total :	**0.11446**	**0.11703**	**-12027.89**	**0.00758**	**-11631.96**	**0.00**	**-23659.85**

Summary :	**PAYABLE**
Total Amount (INR) =	**-23660**
	Rs. - Twenty-Three 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 19, 2025

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

Daywise DSM for : **TN_SCA_MMS_Steel_Power_Narimanam** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.10793	0.07341	-151887.09	0.02728	-103918.71	0.00	-255805.80
28-01-2025	0.10588	0.07803	-143914.81	0.02071	-90152.29	0.00	-234067.11
29-01-2025	0.07291	0.04659	-122186.20	0.02019	-74110.75	0.00	-196296.95
30-01-2025	0.07595	0.04878	-126617.70	0.01976	-76161.45	0.00	-202779.16
31-01-2025	0.07178	0.04708	-123625.52	0.01783	-72038.91	0.00	-195664.43
01-02-2025	0.03379	0.03467	484.15	0.00002	-102.98	0.00	381.17
02-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.46824**	**0.32856**	**-667747.18**	**0.10579**	**-416485.09**	**0.00**	**-1084232.28**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1084232**
	Rs. - Ten Lakhs Eighty-Four Thousand Two Hundred Thirty-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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_MTPS_I** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	11.24400	11.61498	1606221.95	0.01793	-39309.90	0.00	1566912.05
28-01-2025	11.63700	11.88662	1033263.03	0.02387	-64973.70	0.00	968289.33
29-01-2025	11.56125	11.90482	1366544.05	0.01623	-55241.79	0.00	1311302.26
30-01-2025	12.41425	12.90310	2232141.76	-0.02168	-62008.54	0.00	2170133.22
31-01-2025	12.38400	12.66631	1262973.61	0.06580	-284557.59	0.00	978416.03
01-02-2025	8.27600	8.47947	305334.32	0.23710	-519726.26	0.00	-214391.94
02-02-2025	7.55400	7.80284	846062.40	0.01987	-58301.20	0.00	787761.20
Total :	**75.07050**	**77.25814**	**8652541.12**	**0.35912**	**-1084118.98**	**0.00**	**7568422.15**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**7568422**
	Rs. Seventy-Five Lakhs Sixty-Eight Thousand Four Hundred Twenty-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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_MTPS_II** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00006	0.00	0.00000	0.00	0.00	0.00
28-01-2025	7.97875	7.79418	-686385.66	0.21721	-772944.72	0.00	-1459330.38
29-01-2025	8.32562	8.45856	-61337.81	0.22578	-932827.05	0.00	-994164.86
30-01-2025	7.40500	7.78644	869374.35	0.14686	-154360.65	0.00	715013.69
31-01-2025	11.31750	11.55420	1136666.54	-0.02701	-82070.70	0.00	1054595.83
01-02-2025	9.33625	9.52332	727767.73	0.01843	-90181.19	0.00	637586.54
02-02-2025	9.09875	9.17755	288599.21	0.00844	-12024.08	0.00	276575.13
Total :	**53.46188**	**54.29431**	**2274684.36**	**0.58971**	**-2044408.39**	**0.00**	**230275.97**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**230276**					
		Rs. Two Lakhs Thirty Thousand Two Hundred Seventy-Six Only					

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

Feb 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_NCTPS_I** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	3.00000	3.24601	1058457.15	0.01143	-49569.69	0.00	1008887.46
28-01-2025	5.00000	5.14981	932184.27	0.01649	-2446.99	0.00	929737.28
29-01-2025	5.78375	5.94392	580204.49	0.02305	-50830.32	0.00	529374.17
30-01-2025	5.82750	5.99219	145322.97	0.12386	-401460.64	0.00	-256137.67
31-01-2025	6.59500	6.73601	682261.26	-0.01327	-28928.97	0.00	653332.29
01-02-2025	4.09625	4.01946	-97671.92	0.08470	-168609.50	0.00	-266281.42
02-02-2025	3.67750	3.74504	190738.74	0.01437	-36990.39	0.00	153748.35
Total :	**33.98000**	**34.83244**	**3491496.97**	**0.26063**	**-738836.50**	**0.00**	**2752660.47**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2752660**
	Rs. Twenty-Seven Lakhs Fifty-Two Thousand Six Hundred Sixty 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 19, 2025

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

Daywise DSM for : **TN_SCA_NCTPS_II** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	19.89750	20.05429	600221.39	0.00655	-17561.43	0.00	582659.96
28-01-2025	13.97500	14.40364	1703246.49	0.11645	-516895.20	0.00	1186351.29
29-01-2025	10.25000	10.82778	2180976.76	0.03903	-97048.64	0.00	2083928.12
30-01-2025	10.72000	10.78880	282027.89	-0.01176	-76987.87	0.00	205040.02
31-01-2025	10.90000	10.54018	-1647124.50	0.09802	-200224.31	0.00	-1847348.80
01-02-2025	9.29500	9.39356	122862.16	0.02359	-114400.00	0.00	8462.15
02-02-2025	8.78250	9.03778	867176.09	0.02082	-72251.78	0.00	794924.31
Total :	**83.82000**	**85.04604**	**4109386.28**	**0.29270**	**-1095369.24**	**0.00**	**3014017.04**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3014017**
	Rs. Thirty Lakhs Fourteen Thousand Seventeen 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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Noble_Tech_Industries** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_OPG_Energy_Nagapattinam** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.03374	0.03273	-27032.03	0.01044	-18062.67	0.00	-45094.71
28-01-2025	0.03236	0.03241	-19132.73	0.00765	-17340.45	0.00	-36473.19
29-01-2025	0.03236	0.03324	-10406.57	0.00731	-8366.89	0.00	-18773.46
30-01-2025	0.03236	0.03349	-13815.53	0.00650	-9182.87	0.00	-22998.40
31-01-2025	0.03374	0.04212	-9566.33	0.00994	-14262.02	0.00	-23828.35
01-02-2025	0.03650	0.04679	-1176.96	0.00635	-5588.97	0.00	-6765.94
02-02-2025	0.02268	0.02658	-14846.51	0.01136	-12512.92	0.00	-27359.43
Total :	**0.22374**	**0.24735**	**-95976.66**	**0.05957**	**-85316.81**	**0.00**	**-181293.47**

Summary :	**PAYABLE**
Total Amount (INR) =	**-181293**
	Rs. - One Lakhs Eighty-One Thousand Two 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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_110** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_400** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	4.92144	4.71621	-784439.15	0.04360	-10805.23	0.00	-795244.38
28-01-2025	4.79943	4.62277	-909747.12	0.03335	-79952.79	0.00	-989699.91
29-01-2025	5.02254	4.90355	-497918.20	0.02054	-71175.02	0.00	-569093.22
30-01-2025	5.30843	5.18214	-619741.05	0.02789	-141752.61	0.00	-761493.67
31-01-2025	5.64196	5.53125	-556878.37	0.02205	-87576.02	0.00	-644454.39
01-02-2025	5.57283	5.47634	-352250.85	0.01618	-6215.02	0.00	-358465.87
02-02-2025	5.02090	4.95679	-151685.06	0.02251	0.00	0.00	-151685.06
Total :	**36.28753**	**35.38905**	**-3872659.80**	**0.18613**	**-397476.70**	**0.00**	**-4270136.50**

Summary :	**PAYABLE**
Total Amount (INR) =	**-4270136**
	Rs. - Fourty-Two Lakhs Seventy Thousand One Hundred Thirty-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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.02090	0.02213	4554.38	0.00030	-131.10	0.00	4423.28
28-01-2025	0.02050	0.01972	-6235.70	0.00152	-6120.38	0.00	-12356.08
29-01-2025	0.02345	0.02381	1776.56	0.00003	-204.65	0.00	1571.91
30-01-2025	0.02225	0.02169	-6527.09	0.00120	-7493.37	0.00	-14020.46
31-01-2025	0.01925	0.02000	2630.90	0.00049	-554.91	0.00	2075.99
01-02-2025	0.01878	0.01844	-1602.02	0.00044	-733.58	0.00	-2335.60
02-02-2025	0.01798	0.01854	1344.97	0.00051	-301.77	0.00	1043.20
Total :	**0.14310**	**0.14435**	**-4058.00**	**0.00450**	**-15539.76**	**0.00**	**-19597.76**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-19598**					
		Rs. - Nineteen Thousand Five Hundred Ninety-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 19, 2025

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

Daywise DSM for : **TN_SCA_PCBL_(TN)_LTD** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.01336	0.01285	-6820.12	0.00140	-7430.17	0.00	-14250.29
28-01-2025	0.05504	0.05741	11226.57	-0.00001	-232.69	0.00	10993.88
29-01-2025	0.02458	0.02591	5704.98	0.00002	-47.94	0.00	5657.04
30-01-2025	0.02458	0.02575	6030.90	-0.00002	-26.75	0.00	6004.14
31-01-2025	0.02458	0.02617	7595.03	0.00028	-71.44	0.00	7523.58
01-02-2025	0.02458	0.02612	7386.91	0.00017	-197.43	0.00	7189.48
02-02-2025	0.02458	0.02622	6314.11	0.00022	-25.74	0.00	6288.37
Total :	**0.19128**	**0.20042**	**37438.36**	**0.00205**	**-8032.17**	**0.00**	**29406.19**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**29406**
	Rs. Twenty-Nine Thousand Four Hundred Six Only

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

Feb 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_PCBL_(TN)_U2_LTD** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.05529	0.02731	-128861.63	0.02551	-109684.79	0.00	-238546.43
28-01-2025	0.03446	0.03753	3715.14	0.00000	0.00	0.00	3715.14
29-01-2025	0.08494	0.08817	13524.16	-0.00004	-120.35	0.00	13403.81
30-01-2025	0.09983	0.10202	11286.45	-0.00042	-360.33	0.00	10926.12
31-01-2025	0.08816	0.09089	14829.92	-0.00009	-68.92	0.00	14761.00
01-02-2025	0.09062	0.09325	12810.12	0.00011	-422.10	0.00	12388.02
02-02-2025	0.09287	0.09533	9712.35	0.00004	-129.93	0.00	9582.42
Total :	**0.54618**	**0.53450**	**-62983.49**	**0.02513**	**-110786.42**	**0.00**	**-173769.91**

Summary :	**PAYABLE**
Total Amount (INR) =	**-173770**
	Rs. - One Lakhs Seventy-Three Thousand Seven Hundred Seventy 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 19, 2025

TAMIL NADU TRANSMISSION 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:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.04800	0.09165	24524.68	0.03813	-8549.48	0.00	15975.19
28-01-2025	0.04750	0.09684	26358.74	0.04294	-6484.42	0.00	19874.32
29-01-2025	0.04800	0.10411	23058.67	0.05053	-7146.99	0.00	15911.69
30-01-2025	0.04825	0.12566	26709.37	0.07186	-14006.05	0.00	12703.32
31-01-2025	0.03000	0.14973	15738.56	0.06284	-45480.08	0.00	-29741.53
01-02-2025	0.04800	0.14104	25461.32	0.08764	-28071.81	0.00	-2610.49
02-02-2025	0.04800	0.11487	19884.49	0.06153	-18245.00	0.00	1639.49
Total :	**0.31775**	**0.82390**	**161735.82**	**0.41547**	**-127983.83**	**0.00**	**33752.00**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**33752**					
		Rs. Thirty-Three 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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Ponni_Sugars_Erode** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.26400	0.27250	36137.14	0.00036	-1626.08	0.00	34511.05
28-01-2025	0.27700	0.28328	28809.13	-0.00044	-706.21	0.00	28102.92
29-01-2025	0.28800	0.29479	27180.81	-0.00003	-977.28	0.00	26203.53
30-01-2025	0.28800	0.29228	19721.61	-0.00122	-984.00	0.00	18737.61
31-01-2025	0.28800	0.29337	24203.29	-0.00066	-2818.07	0.00	21385.22
01-02-2025	0.28800	0.29742	39299.00	0.00101	-4236.81	0.00	35062.19
02-02-2025	0.29400	0.30843	46931.68	0.00139	-4387.54	0.00	42544.14
Total :	**1.98700**	**2.04206**	**222282.65**	**0.00041**	**-15736.00**	**0.00**	**206546.66**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**206547**
	Rs. Two Lakhs Six Thousand Five Hundred Fourty-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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Mundiampakkam** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.31206	0.31506	14213.96	0.00012	-536.90	0.00	13677.06
28-01-2025	0.29978	0.30323	15256.27	-0.00053	-556.12	0.00	14700.15
29-01-2025	0.30643	0.30971	12716.19	-0.00021	-382.07	0.00	12334.12
30-01-2025	0.31258	0.31608	15207.97	-0.00170	-619.73	0.00	14588.23
31-01-2025	0.30029	0.30318	14999.41	-0.00020	-1219.34	0.00	13780.07
01-02-2025	0.28800	0.28481	10549.62	0.00639	-6080.88	0.00	4468.74
02-02-2025	0.28800	0.29259	17132.50	0.00010	-316.69	0.00	16815.81
Total :	**2.10713**	**2.12466**	**100075.91**	**0.00398**	**-9711.74**	**0.00**	**90364.18**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**90364**
	Rs. Ninety Thousand Three Hundred Sixty-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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Semmedu** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.12638	0.12936	6670.03	0.00187	-1214.32	0.00	5455.71
28-01-2025	0.12162	0.12580	11683.83	0.00133	-1354.42	0.00	10329.41
29-01-2025	0.06882	0.07579	10344.69	0.00256	-1574.23	0.00	8770.47
30-01-2025	0.12015	0.12314	1580.01	0.00190	-4206.66	0.00	-2626.65
31-01-2025	0.12480	0.12942	20971.59	0.00021	-1569.95	0.00	19401.64
01-02-2025	0.11630	0.10142	-59425.53	0.02017	-65491.12	0.00	-124916.64
02-02-2025	0.13042	0.13220	5704.50	0.00174	-5003.75	0.00	700.75
Total :	**0.80850**	**0.81712**	**-2470.87**	**0.02979**	**-80414.44**	**0.00**	**-82885.31**

Summary :	**PAYABLE**
Total Amount (INR) =	**-82885**
	Rs. - Eighty-Two Thousand Eight 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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Theni** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.01566	0.01674	4456.18	0.00007	-257.77	0.00	4198.41
28-01-2025	0.01159	0.01183	1030.53	0.00008	-272.97	0.00	757.56
29-01-2025	0.01587	0.01619	1474.38	0.00013	-337.92	0.00	1136.45
30-01-2025	0.01626	0.01653	428.76	0.00028	-1723.95	0.00	-1295.20
31-01-2025	0.01488	0.01522	1806.09	0.00010	-183.66	0.00	1622.43
01-02-2025	0.01446	0.01485	1558.07	0.00001	-33.62	0.00	1524.45
02-02-2025	0.01321	0.01382	2028.26	0.00011	-93.91	0.00	1934.36
Total :	**0.10195**	**0.10518**	**12782.27**	**0.00078**	**-2903.81**	**0.00**	**9878.46**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**9878**
	Rs. Nine Thousand Eight 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 19, 2025

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.13921	0.13872	-781.30	0.00111	-565.92	0.00	-1347.22
28-01-2025	0.15329	0.15391	2463.47	0.00023	-648.30	0.00	1815.17
29-01-2025	0.16711	0.16706	1442.61	-0.00005	0.00	0.00	1442.61
30-01-2025	0.16711	0.16817	5511.05	-0.00042	-534.83	0.00	4976.22
31-01-2025	0.15789	0.15866	4616.76	0.00032	-1327.42	0.00	3289.34
01-02-2025	0.16138	0.16054	-2274.92	0.00037	-368.59	0.00	-2643.51
02-02-2025	0.17781	0.17810	1955.11	0.00047	-519.90	0.00	1435.21
Total :	**1.12380**	**1.12517**	**12932.77**	**0.00203**	**-3964.96**	**0.00**	**8967.81**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**8968**
	Rs. Eight Thousand Nine Hundred Sixty-Eight Only

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

Feb 19, 2025

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS_U2** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.16005	0.20344	81737.81	0.02496	-8206.38	0.00	73531.43
28-01-2025	0.18047	0.22690	100721.81	0.02542	-5776.52	0.00	94945.30
29-01-2025	0.19773	0.24998	94752.23	0.02925	-6477.55	0.00	88274.68
30-01-2025	0.20684	0.26065	114134.81	0.02997	-10492.87	0.00	103641.94
31-01-2025	0.21606	0.27347	120582.02	0.03370	-21433.86	0.00	99148.16
01-02-2025	0.21769	0.27423	111462.87	0.03275	-24114.43	0.00	87348.44
02-02-2025	0.19992	0.24988	79954.76	0.03046	-7874.34	0.00	72080.42
Total :	**1.37876**	**1.73854**	**703346.32**	**0.20651**	**-84375.96**	**0.00**	**618970.36**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**618970**
	Rs. Six Lakhs Eighteen Thousand Nine Hundred Seventy Only

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

Feb 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS_U4** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.11878	0.11740	-8261.69	0.00079	-1169.42	0.00	-9431.11
28-01-2025	0.18257	0.18442	-2047.02	0.00124	-2378.60	0.00	-4425.62
29-01-2025	0.19711	0.20144	11102.41	0.00103	0.00	0.00	11102.41
30-01-2025	0.18841	0.19332	14260.34	0.00239	-1479.34	0.00	12781.00
31-01-2025	0.20172	0.20633	8822.98	0.00200	-3614.13	0.00	5208.84
01-02-2025	0.20146	0.20591	12508.72	0.00202	-6150.87	0.00	6357.85
02-02-2025	0.14643	0.14901	6429.08	0.00048	-303.63	0.00	6125.45
Total :	**1.23648**	**1.25783**	**42814.82**	**0.00996**	**-15096.00**	**0.00**	**27718.83**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**27719**
	Rs. Twenty-Seven Thousand Seven Hundred Nineteen Only

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

Feb 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SEPC_Power_Private_Limited** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	8.08010	8.06485	97643.77	0.01181	0.00	0.00	97643.77
28-01-2025	8.53948	8.50371	-55925.80	0.01265	-15073.06	0.00	-70998.87
29-01-2025	8.69940	8.61295	-287203.68	-0.00784	0.00	0.00	-287203.68
30-01-2025	11.16099	11.07476	-267134.92	-0.03650	-18704.36	0.00	-285839.28
31-01-2025	11.54514	11.47343	-77230.33	-0.00913	0.00	0.00	-77230.33
01-02-2025	9.79597	9.71072	-241049.01	0.02009	0.00	0.00	-241049.01
02-02-2025	8.73659	8.59866	-343817.34	0.01767	0.00	0.00	-343817.34
Total :	**66.55766**	**66.03908**	**-1174717.31**	**0.00873**	**-33777.43**	**0.00**	**-1208494.74**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1208495**
	Rs. - Twelve Lakhs Eight Thousand Four Hundred Ninety-Five Only

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

Feb 19, 2025

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

Daywise DSM for : **TN_SCA_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00960	0.01230	1402.01	0.00276	-1790.06	0.00	-388.05
28-01-2025	0.00960	0.01335	2481.11	0.00347	-1065.15	0.00	1415.96
29-01-2025	0.00720	0.01315	2826.18	0.00534	-834.19	0.00	1991.99
30-01-2025	0.00720	0.01202	3601.41	0.00409	-1254.82	0.00	2346.59
31-01-2025	0.00720	0.01334	3896.08	0.00537	-7877.40	0.00	-3981.32
01-02-2025	0.00720	0.01184	3061.80	0.00408	-1334.93	0.00	1726.87
02-02-2025	0.00960	0.01211	2285.70	0.00232	-599.98	0.00	1685.72
Total :	**0.05760**	**0.08811**	**19554.31**	**0.02743**	**-14756.54**	**0.00**	**4797.76**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**4798**
	Rs. Four Thousand Seven Hundred Ninety-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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Seshasyee_Paper_Boards_Erode** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Suryadev_Alloys_Power_Gummidipoondi** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.78641	0.78834	2623.64	0.00115	-549.23	0.00	2074.41
28-01-2025	0.73697	0.73941	-369.04	0.00270	-3509.42	0.00	-3878.46
29-01-2025	0.73697	0.73477	-20677.73	0.00648	-7678.20	0.00	-28355.93
30-01-2025	0.73697	0.73231	-25544.51	0.00009	-4586.39	0.00	-30130.90
31-01-2025	0.73697	0.73378	-11377.17	0.00147	-1584.41	0.00	-12961.59
01-02-2025	0.87242	0.85672	-84531.09	0.01084	-34355.80	0.00	-118886.89
02-02-2025	0.87242	0.87516	12819.13	0.00428	0.00	0.00	12819.13
Total :	**5.47913**	**5.46049**	**-127056.77**	**0.02700**	**-52263.46**	**0.00**	**-179320.23**

Summary :	**PAYABLE**
Total Amount (INR) =	**-179320**
	Rs. - One Lakhs Seventy-Nine Thousand Three Hundred Twenty 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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TAQA** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	4.61062	4.61884	55138.84	0.00136	-4264.04	0.00	50874.79
28-01-2025	4.75125	4.77091	133219.75	0.00812	-1850.85	0.00	131368.90
29-01-2025	4.90125	4.91719	9805.16	0.01839	-27867.51	0.00	-18062.35
30-01-2025	5.38875	5.42212	196946.16	-0.01519	-3677.68	0.00	193268.48
31-01-2025	5.52000	5.53793	117437.15	-0.01706	-3674.58	0.00	113762.57
01-02-2025	5.25750	5.27285	27896.85	0.00535	-2506.39	0.00	25390.46
02-02-2025	4.92000	4.93269	81998.15	0.00555	-2847.48	0.00	79150.68
Total :	**35.34937**	**35.47254**	**622442.05**	**0.00653**	**-46688.54**	**0.00**	**575753.51**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**575754**
	Rs. Five Lakhs Seventy-Five Thousand Seven Hundred Fifty-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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TCP_Ltd_Gummidipoondi** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TKGTPS** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TTPS** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	19.84000	20.22814	1390790.93	0.05059	-66497.11	0.00	1324293.82
28-01-2025	19.86750	20.20797	1339088.32	0.00960	-11406.70	0.00	1327681.62
29-01-2025	19.35750	19.71282	1378615.88	0.04634	-73516.21	0.00	1305099.68
30-01-2025	16.97500	17.08494	518459.39	0.04489	-154809.91	0.00	363649.48
31-01-2025	13.54500	13.87678	1751325.27	0.00353	-16073.78	0.00	1735251.49
01-02-2025	19.02500	19.05546	-224819.51	0.09144	-380645.99	0.00	-605465.50
02-02-2025	19.10750	19.50390	1386979.97	0.04238	-64548.28	0.00	1322431.69
Total :	**127.71750**	**129.67000**	**7540440.25**	**0.28877**	**-767497.98**	**0.00**	**6772942.27**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6772942**
	Rs. Sixty-Seven Lakhs Seventy-Two Thousand Nine 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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Kagith** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Mondi** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00845	0.01109	4319.21	0.00158	0.00	0.00	4319.21
28-01-2025	0.03481	0.03964	13149.03	0.00201	-2112.00	0.00	11037.03
29-01-2025	0.04301	0.05035	12432.88	0.00517	-1306.24	0.00	11126.64
30-01-2025	0.01408	0.01800	2911.46	0.00321	-3090.96	0.00	-179.50
31-01-2025	0.00358	0.00656	511.00	0.00076	-1109.30	0.00	-598.30
01-02-2025	0.01792	0.02376	7680.70	0.00405	-2022.05	0.00	5658.64
02-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.12185**	**0.14939**	**41004.28**	**0.01678**	**-9640.55**	**0.00**	**31363.73**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**31364**
	Rs. Thirty-One Thousand Three Hundred Sixty-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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Tamilnadu_Coke_Power** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.07319	0.07466	5695.64	0.00059	-2093.94	0.00	3601.70
28-01-2025	0.08170	0.08211	7029.78	0.00128	-1931.40	0.00	5098.38
29-01-2025	0.08170	0.08504	13300.64	0.00007	-568.16	0.00	12732.48
30-01-2025	0.08170	0.08458	13341.94	-0.00016	-665.94	0.00	12676.00
31-01-2025	0.08418	0.08722	14149.39	0.00001	-1246.68	0.00	12902.72
01-02-2025	0.08418	0.08703	12497.08	0.00017	-818.39	0.00	11678.70
02-02-2025	0.08418	0.08634	6697.70	0.00079	-2471.56	0.00	4226.14
Total :	**0.57082**	**0.58697**	**72712.18**	**0.00275**	**-9796.07**	**0.00**	**62916.12**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**62916**
	Rs. Sixty-Two Thousand Nine 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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_VGTPS** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	2.09456	2.11534	89883.29	0.00070	-3128.46	0.00	86754.83
28-01-2025	2.09356	2.11135	86063.91	-0.00432	-2206.91	0.00	83857.00
29-01-2025	2.09231	2.11048	73922.45	-0.00208	-1328.65	0.00	72593.80
30-01-2025	2.08569	2.09951	66259.80	-0.01187	-1940.67	0.00	64319.13
31-01-2025	2.09856	2.11486	77445.67	-0.00801	-7372.53	0.00	70073.14
01-02-2025	2.09598	2.10662	46910.74	0.00066	-2859.78	0.00	44050.96
02-02-2025	2.06932	2.07483	19611.61	0.00079	-1724.89	0.00	17886.72
Total :	**14.62999**	**14.73299**	**460097.47**	**-0.02413**	**-20561.89**	**0.00**	**439535.58**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**439536**
	Rs. Four Lakhs Thirty-Nine Thousand Five Hundred Thirty-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 19, 2025

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

Daywise DSM for : **TN_SCA_Vellore_Co_Op_Sugar** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.15102	0.14712	-14181.53	0.00329	-6663.86	0.00	-20845.38
28-01-2025	0.13788	0.12702	-57053.53	0.00596	-12443.90	0.00	-69497.43
29-01-2025	0.15778	0.14590	-46456.61	0.00406	-7969.38	0.00	-54425.99
30-01-2025	0.17635	0.18114	18749.89	0.00122	-2178.54	0.00	16571.35
31-01-2025	0.18720	0.18857	7017.02	0.00288	-11726.44	0.00	-4709.42
01-02-2025	0.17398	0.17611	-4940.74	0.00352	-11255.20	0.00	-16195.94
02-02-2025	0.15760	0.15534	-9222.39	0.00082	-1211.38	0.00	-10433.77
Total :	**1.14180**	**1.12120**	**-106087.89**	**0.02177**	**-53448.69**	**0.00**	**-159536.59**

Summary :	**PAYABLE**
Total Amount (INR) =	**-159537**
	Rs. - One Lakhs Fifty-Nine Thousand Five Hundred Thirty-Seven Only

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

Feb 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_chengalrayan_co_op_villupuram** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.11625	0.12982	40662.77	0.00400	-2256.71	0.00	38406.07
28-01-2025	0.12000	0.12497	16390.09	0.00254	-4326.01	0.00	12064.08
29-01-2025	0.11875	0.11675	-15927.96	0.00642	-13168.54	0.00	-29096.50
30-01-2025	0.00000	0.00745	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.09431	0.09615	-2103.29	0.00503	-14258.28	0.00	-16361.57
01-02-2025	0.10988	0.11044	-13586.70	0.01352	-29174.39	0.00	-42761.09
02-02-2025	0.08844	0.07641	-54531.15	0.02304	-37742.33	0.00	-92273.48
Total :	**0.64762**	**0.66199**	**-29096.24**	**0.05455**	**-100926.26**	**0.00**	**-130022.50**

Summary :	**PAYABLE**
Total Amount (INR) =	**-130022**
	Rs. - One Lakhs Thirty Thousand 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 19, 2025

TAMIL NADU TRANSMISSION 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: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.12000	0.12098	3882.79	0.00041	-403.38	0.00	3479.41
28-01-2025	0.14048	0.14710	-9930.28	0.00806	-9618.27	0.00	-19548.54
29-01-2025	0.14765	0.15374	4434.23	0.00550	-655.38	0.00	3778.85
30-01-2025	0.14458	0.15012	-3629.97	0.00772	-11163.59	0.00	-14793.56
31-01-2025	0.14560	0.15601	19502.12	0.00636	-968.25	0.00	18533.87
01-02-2025	0.15196	0.15538	-8688.99	0.00555	-9219.24	0.00	-17908.23
02-02-2025	0.12624	0.12252	-11866.87	0.00035	-5.41	0.00	-11872.28
Total :	**0.97650**	**1.00585**	**-6296.97**	**0.03394**	**-32033.51**	**0.00**	**-38330.48**

Summary :	**PAYABLE**
Total Amount (INR) =	**-38330**
	Rs. - Thirty-Eight Thousand Three Hundred Thirty 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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_gayatrigreenpowerpollachi** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.07168	0.00000	-294762.40	0.06391	-243473.74	0.00	-538236.14
28-01-2025	0.07168	0.01784	-244593.96	0.04695	-195581.56	0.00	-440175.52
29-01-2025	0.07168	0.05430	-71376.44	0.01331	-43106.28	0.00	-114482.72
30-01-2025	0.07168	0.04568	-131653.81	0.02169	-101605.87	0.00	-233259.68
31-01-2025	0.07168	0.05172	-105444.91	0.01584	-76204.31	0.00	-181649.22
01-02-2025	0.07731	0.02478	-210141.42	0.04466	-159569.23	0.00	-369710.65
02-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.43570**	**0.19432**	**-1057972.94**	**0.20637**	**-819540.98**	**0.00**	**-1877513.92**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1877514**
	Rs. - Eighteen Lakhs Seventy-Seven Thousand Five Hundred Fourteen Only

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

Feb 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_kgdenim** Date Period: **27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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 19, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_vvtitaniumpigments_tuticorin** Date Period:**27/01/2025 to 02/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-02-2025	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.