May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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:**28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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:**28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.78302	0.78421	4161.72	-0.00069	-1330.44	0.00	2831.28
29-04-2025	0.78302	0.78234	-2767.11	0.00011	-329.13	0.00	-3096.24
30-04-2025	0.78302	0.78238	-1341.21	0.00014	-197.63	0.00	-1538.84
01-05-2025	0.75600	0.71853	-84668.15	0.01471	0.00	0.00	-84668.15
02-05-2025	0.75600	0.70641	-136318.86	0.01495	0.00	0.00	-136318.86
03-05-2025	0.75600	0.70679	-174216.79	0.00483	0.00	0.00	-174216.79
04-05-2025	0.75600	0.70800	-127992.00	0.01061	0.00	0.00	-127992.00
Total :	**5.37307**	**5.18866**	**-523142.40**	**0.04467**	**-1857.20**	**0.00**	**-524999.60**

Summary :	**PAYABLE**
Total Amount (INR) =	**-525000**
	Rs. - Five Lakhs Twenty-Five Thousand Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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:**28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Bannari_Sugar_Tirukoilur** Date Period: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.20929	0.20752	-12866.99	0.00065	-3920.97	0.00	-16787.96
29-04-2025	0.20417	0.20399	-5327.63	0.00077	-3040.67	0.00	-8368.30
30-04-2025	0.20520	0.20459	-2175.47	0.00094	-1285.25	0.00	-3460.72
01-05-2025	0.22455	0.22497	-4907.98	0.00283	-7920.48	0.00	-12828.46
02-05-2025	0.23387	0.24069	17669.71	0.00552	-13481.73	0.00	4187.99
03-05-2025	0.23627	0.23322	-9950.12	0.00639	-13486.57	0.00	-23436.69
04-05-2025	0.24400	0.19102	-150955.96	0.04650	-111890.80	0.00	-262846.76
Total :	**1.55735**	**1.50600**	**-168514.45**	**0.06361**	**-155026.46**	**0.00**	**-323540.91**

Summary :	**PAYABLE**
Total Amount (INR) =	**-323541**
	Rs. - Three Lakhs Twenty-Three Thousand Five Hundred Fourty-One Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.68810	0.66185	-123235.37	0.00520	-6417.60	0.00	-129652.97
29-04-2025	0.65585	0.63900	-72948.65	0.00337	-3288.64	0.00	-76237.29
30-04-2025	0.66532	0.65725	-39561.86	0.00232	-4887.68	0.00	-44449.54
01-05-2025	0.66525	0.62615	-130585.54	0.01711	-29474.83	0.00	-160060.38
02-05-2025	0.64190	0.57278	-192718.93	0.04210	-37774.85	0.00	-230493.78
03-05-2025	0.69162	0.68383	-28660.93	0.00096	-139.53	0.00	-28800.46
04-05-2025	0.66167	0.60367	-122243.22	0.03884	-53300.53	0.00	-175543.75
Total :	**4.66971**	**4.44453**	**-709954.51**	**0.10990**	**-135283.67**	**0.00**	**-845238.18**

Summary :	**PAYABLE**
Total Amount (INR) =	**-845238**
	Rs. - Eight Lakhs Fourty-Five Thousand Two Hundred Thirty-Eight Only

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

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.02436	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.02936	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.05372**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chennai_Petroleum_Corporation_Manali** Date Period: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00064	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00064**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00512	0.00529	678.26	0.00033	0.00	0.00	678.26
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00512**	**0.00529**	**678.26**	**0.00033**	**0.00**	**0.00**	**678.26**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**678**
	Rs. Six Hundred Seventy-Eight Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.03072	0.03056	-166.40	0.00050	-716.18	0.00	-882.58
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.03072**	**0.03056**	**-166.40**	**0.00050**	**-716.18**	**0.00**	**-882.58**

Summary :	**PAYABLE**
Total Amount (INR) =	**-883**
	Rs. - Eight Hundred Eighty-Three Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.30096	0.29898	-10802.60	0.00105	-4868.57	0.00	-15671.17
29-04-2025	0.30156	0.30071	-3186.75	0.00014	0.00	0.00	-3186.75
30-04-2025	0.30156	0.30095	-2518.94	0.00006	0.00	0.00	-2518.94
01-05-2025	0.26136	0.26159	544.17	0.00018	-557.11	0.00	-12.94
02-05-2025	0.25948	0.25888	-1825.83	0.00045	-807.51	0.00	-2633.34
03-05-2025	0.25898	0.25659	-6804.69	0.00047	-39.47	0.00	-6844.16
04-05-2025	0.26296	0.26300	-300.99	0.00008	-154.04	0.00	-455.03
Total :	**1.94687**	**1.94069**	**-24895.63**	**0.00243**	**-6426.70**	**0.00**	**-31322.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-31322**
	Rs. - Thirty-One Thousand Three Hundred Twenty-Two Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00024	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00005	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00027	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00056**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.19517	0.19666	4077.99	0.00024	-2442.71	0.00	1635.27
29-04-2025	0.19517	0.19661	5511.51	0.00021	-1115.59	0.00	4395.92
30-04-2025	0.19517	0.18121	-63105.71	0.01316	-54552.57	0.00	-117658.28
01-05-2025	0.19517	0.19717	5787.65	0.00052	-2108.56	0.00	3679.09
02-05-2025	0.19517	0.19698	4924.09	0.00060	-2607.68	0.00	2316.41
03-05-2025	0.19517	0.19593	2454.16	0.00015	-565.71	0.00	1888.44
04-05-2025	0.19517	0.19507	-5893.65	0.00136	-6693.71	0.00	-12587.36
Total :	**1.36617**	**1.35963**	**-46243.97**	**0.01623**	**-70086.53**	**0.00**	**-116330.50**

Summary :	**PAYABLE**
Total Amount (INR) =	**-116331**
	Rs. - One Lakhs Sixteen Thousand Three Hundred Thirty-One Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00067	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00014	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00080**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00199	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00231	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00029	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00458**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	1.87425	1.87781	17038.72	0.00577	-17515.13	0.00	-476.41
29-04-2025	1.87875	1.88294	6604.55	0.00450	-16926.14	0.00	-10321.58
30-04-2025	1.86062	1.86220	-6461.77	0.00314	-8237.42	0.00	-14699.19
01-05-2025	1.86075	1.87000	15071.06	0.01016	-28021.38	0.00	-12950.32
02-05-2025	1.87225	1.87069	-9846.68	0.00944	-22151.39	0.00	-31998.07
03-05-2025	1.84950	1.85056	4429.20	0.00557	-12377.55	0.00	-7948.35
04-05-2025	1.83438	1.84944	34909.81	0.00732	-17317.66	0.00	17592.15
Total :	**13.03050**	**13.06364**	**61744.90**	**0.04589**	**-122546.67**	**0.00**	**-60801.77**

Summary :	**PAYABLE**
Total Amount (INR) =	**-60802**
	Rs. - Sixty Thousand Eight Hundred Two Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.60000	0.62860	67408.11	0.01827	-18485.08	0.00	48923.03
29-04-2025	0.60000	0.63258	116353.13	0.01619	-2793.86	0.00	113559.27
30-04-2025	0.60000	0.62717	49997.82	0.01741	-16571.01	0.00	33426.81
01-05-2025	0.16930	0.19297	9177.36	0.02874	-23275.81	0.00	-14098.45
02-05-2025	0.60000	0.64015	70580.09	0.02342	-54988.36	0.00	15591.73
03-05-2025	0.60000	0.62316	51142.00	0.01565	-9241.40	0.00	41900.60
04-05-2025	0.60000	0.63422	84483.67	0.02316	-12818.94	0.00	71664.73
Total :	**3.76930**	**3.97885**	**449142.18**	**0.14284**	**-138174.46**	**0.00**	**310967.72**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**310968**
	Rs. Three Lakhs Ten 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.

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.02253	0.02476	2995.25	0.00213	-4126.64	0.00	-1131.38
29-04-2025	0.01782	0.02227	2610.78	0.00128	-1968.24	0.00	642.55
30-04-2025	0.01997	0.02795	5237.06	0.00693	-9894.48	0.00	-4657.41
01-05-2025	0.01966	0.02152	2531.58	0.00163	-2265.42	0.00	266.16
02-05-2025	0.01623	0.01603	-5769.87	0.00627	-10245.04	0.00	-16014.91
03-05-2025	0.00983	0.01736	3990.10	0.00344	-132.17	0.00	3857.93
04-05-2025	0.01249	0.01828	-2605.63	0.00568	-8118.78	0.00	-10724.40
Total :	**0.11852**	**0.14817**	**8989.28**	**0.02737**	**-36750.75**	**0.00**	**-27761.47**

Summary :	**PAYABLE**
Total Amount (INR) =	**-27761**
	Rs. - Twenty-Seven Thousand Seven 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.

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.22500	0.16629	-188998.08	0.04208	-90180.06	0.00	-279178.14
29-04-2025	0.22500	0.16633	-225418.66	0.04073	-108032.87	0.00	-333451.54
30-04-2025	0.22500	0.16334	-217497.39	0.04410	-111275.26	0.00	-328772.65
01-05-2025	0.27300	0.18437	-269993.37	0.06811	-160097.02	0.00	-430090.38
02-05-2025	0.27300	0.18413	-242494.09	0.07048	-145514.70	0.00	-388008.79
03-05-2025	0.27300	0.18835	-333941.86	0.06035	-191949.29	0.00	-525891.15
04-05-2025	0.27300	0.20145	-248556.75	0.04780	-123521.69	0.00	-372078.44
Total :	**1.76700**	**1.25427**	**-1726900.21**	**0.37364**	**-930570.87**	**0.00**	**-2657471.08**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2657471**
	Rs. - Twenty-Six Lakhs Fifty-Seven Thousand Four Hundred Seventy-One Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	11.37750	11.66866	1107673.40	0.03937	-299354.21	0.00	808319.19
29-04-2025	12.19350	12.47065	1003799.86	0.05657	-292751.80	0.00	711048.06
30-04-2025	11.36325	11.61843	904148.58	0.04895	-192559.99	0.00	711588.59
01-05-2025	11.38750	11.43359	102154.61	0.04021	-117306.10	0.00	-15151.49
02-05-2025	10.60650	10.54337	-286232.68	0.06219	-158205.32	0.00	-444438.00
03-05-2025	7.71400	7.77211	210869.38	0.00736	-17402.79	0.00	193466.59
04-05-2025	7.52650	7.72946	427664.19	0.09169	-27068.34	0.00	400595.85
Total :	**72.16875**	**73.23627**	**3470077.34**	**0.34634**	**-1104648.55**	**0.00**	**2365428.79**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2365429**
	Rs. Twenty-Three Lakhs Sixty-Five Thousand Four Hundred Twenty-Nine Only

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

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	9.29875	9.28340	-187238.35	0.00541	-60077.20	0.00	-247315.55
29-04-2025	10.55500	10.61663	371013.66	0.02464	-34826.14	0.00	336187.52
30-04-2025	9.36250	9.50264	423830.88	0.03245	-161964.68	0.00	261866.20
01-05-2025	10.16875	10.27649	651585.03	0.17012	-167075.15	0.00	484509.88
02-05-2025	8.57125	8.63139	38852.47	0.05959	-220378.71	0.00	-181526.25
03-05-2025	8.77350	8.89627	527210.58	0.01810	-18144.75	0.00	509065.83
04-05-2025	9.27375	9.22476	-141891.15	0.04879	-90991.89	0.00	-232883.04
Total :	**66.00350**	**66.43158**	**1683363.11**	**0.35908**	**-753458.52**	**0.00**	**929904.60**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**929905**
	Rs. Nine Lakhs Twenty-Nine Thousand Nine Hundred Five Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	6.08000	6.07227	-17441.07	0.00101	-20438.99	0.00	-37880.06
29-04-2025	6.58500	6.52171	-177961.88	0.01665	-126.27	0.00	-178088.15
30-04-2025	6.00500	5.95621	-200966.23	0.00870	-6546.62	0.00	-207512.84
01-05-2025	6.39000	6.33726	-93370.46	0.03593	-12674.85	0.00	-106045.31
02-05-2025	6.02000	5.95079	-196144.43	0.02312	-22193.80	0.00	-218338.23
03-05-2025	6.28000	6.25530	-81849.30	0.00884	-17718.68	0.00	-99567.98
04-05-2025	6.12000	6.00638	-286332.50	0.03413	-9410.51	0.00	-295743.01
Total :	**43.48000**	**43.09993**	**-1054065.86**	**0.12839**	**-89109.72**	**0.00**	**-1143175.58**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1143176**
	Rs. - Eleven Lakhs Fourty-Three Thousand One Hundred Seventy-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.

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.92500	1.17695	272875.16	0.15745	-7270.39	0.00	265604.77
30-04-2025	9.68250	9.89480	830140.96	0.03327	-164911.25	0.00	665229.72
01-05-2025	10.34750	10.43265	220515.10	0.06377	-191478.49	0.00	29036.61
02-05-2025	8.63250	8.70989	276937.84	0.10829	-316959.17	0.00	-40021.33
03-05-2025	9.32750	9.45913	533192.28	0.02157	-59796.88	0.00	473395.40
04-05-2025	9.73250	9.90905	503911.73	0.03979	-100315.99	0.00	403595.74
Total :	**48.64750**	**49.58247**	**2637573.08**	**0.42415**	**-840732.17**	**0.00**	**1796840.91**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1796841**
	Rs. Seventeen Lakhs Ninety-Six Thousand Eight Hundred Fourty-One Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**0**					
		Rs. Only					

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.04301	0.07086	-7035.87	0.00546	-14578.93	0.00	-21614.80
29-04-2025	0.03277	0.06374	-10150.60	0.00489	-7556.27	0.00	-17706.87
30-04-2025	0.02867	0.04805	-9106.69	0.00319	-3922.69	0.00	-13029.39
01-05-2025	0.00000	0.04507	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.02867	0.03852	-1622.21	0.00681	-10696.76	0.00	-12318.97
03-05-2025	0.03993	0.04963	-3641.29	0.01258	-10013.37	0.00	-13654.67
04-05-2025	0.02458	0.03861	-7678.70	0.02045	-20721.17	0.00	-28399.87
Total :	**0.19762**	**0.35449**	**-39235.37**	**0.05338**	**-67489.19**	**0.00**	**-106724.56**

Summary :	**PAYABLE**
Total Amount (INR) =	**-106725**
	Rs. - One Lakhs Six Thousand Seven Hundred Twenty-Five Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	1.53815	1.51808	-81936.65	0.00740	-3235.99	0.00	-85172.64
29-04-2025	1.53713	1.51523	-85154.38	0.01016	-26175.64	0.00	-111330.03
30-04-2025	1.53764	1.50580	-63844.05	0.01567	-1749.20	0.00	-65593.25
01-05-2025	1.80000	1.71939	-198624.16	0.03632	-6179.31	0.00	-204803.47
02-05-2025	1.80000	1.74681	-181893.62	0.01282	-219.08	0.00	-182112.70
03-05-2025	1.80000	1.70402	-307749.53	0.01898	-8216.51	0.00	-315966.04
04-05-2025	1.80000	1.71329	-218172.26	0.01992	-2051.73	0.00	-220223.99
Total :	**11.81293**	**11.42261**	**-1137374.64**	**0.12127**	**-47827.48**	**0.00**	**-1185202.12**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1185202**
	Rs. - Eleven Lakhs Eighty-Five Thousand Two Hundred 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.

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	6.48152	6.33767	-496033.70	0.03208	-7186.47	0.00	-503220.16
29-04-2025	6.60177	6.41710	-626751.70	0.03702	-13824.18	0.00	-640575.88
30-04-2025	6.46758	6.31701	-302510.82	0.05830	-782.39	0.00	-303293.22
01-05-2025	5.94759	5.86563	-276049.82	0.01722	0.00	0.00	-276049.82
02-05-2025	5.93235	5.83733	-219009.06	0.04297	-16601.24	0.00	-235610.30
03-05-2025	5.86304	5.80732	-171289.28	0.01190	0.00	0.00	-171289.28
04-05-2025	6.02680	5.82993	-426655.33	0.12563	-136611.65	0.00	-563266.98
Total :	**43.32066**	**42.41199**	**-2518299.70**	**0.32512**	**-175005.94**	**0.00**	**-2693305.63**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2693306**
	Rs. - Twenty-Six Lakhs Ninety-Three Thousand Three Hundred 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.

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.02208	0.02195	-706.66	0.00022	-415.87	0.00	-1122.53
29-04-2025	0.02092	0.02033	-1801.88	0.00098	-2048.73	0.00	-3850.61
30-04-2025	0.02295	0.02332	1579.11	0.00036	-80.37	0.00	1498.73
01-05-2025	0.02130	0.02157	2289.84	0.00075	-317.91	0.00	1971.93
02-05-2025	0.02235	0.02236	106.04	0.00060	-1036.58	0.00	-930.54
03-05-2025	0.02098	0.02071	-930.33	0.00014	-187.31	0.00	-1117.64
04-05-2025	0.01770	0.01515	-6868.36	0.00298	-7079.73	0.00	-13948.09
Total :	**0.14827**	**0.14540**	**-6332.24**	**0.00602**	**-11166.50**	**0.00**	**-17498.74**

Summary :	**PAYABLE**
Total Amount (INR) =	**-17499**
	Rs. - Seventeen Thousand Four 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.

May 21, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_ORISSA_ALLOY_STEELS_PRIVATE_LIMITED** Date Period: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.65625	0.30426	-912601.85	0.29833	-610922.20	0.00	-1523524.05
03-05-2025	0.61875	0.38756	-882714.02	0.15694	-453074.80	0.00	-1335788.82
04-05-2025	0.80625	0.79239	-352409.86	0.09849	-270248.56	0.00	-622658.42
Total :	**2.08125**	**1.48420**	**-2147725.73**	**0.55376**	**-1334245.56**	**0.00**	**-3481971.29**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3481971**
	Rs. - Thirty-Four Lakhs Eighty-One Thousand Nine Hundred Seventy-One Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.09830	0.10021	10612.60	0.00015	-484.41	0.00	10128.20
29-04-2025	0.09369	0.09526	8609.57	0.00019	-311.67	0.00	8297.90
30-04-2025	0.09830	0.09959	7515.19	0.00029	-175.33	0.00	7339.86
01-05-2025	0.07905	0.08011	6713.80	0.00065	-100.92	0.00	6612.88
02-05-2025	0.09830	0.09889	6191.20	0.00088	-136.65	0.00	6054.55
03-05-2025	0.08755	0.08946	9234.84	0.00020	-86.02	0.00	9148.81
04-05-2025	0.09200	0.09331	7034.17	0.00067	-40.99	0.00	6993.18
Total :	**0.64719**	**0.65684**	**55911.37**	**0.00303**	**-1336.00**	**0.00**	**54575.37**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**54575**
	Rs. Fifty-Four Thousand Five Hundred Seventy-Five Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.26630	0.26736	4637.55	-0.00018	-556.20	0.00	4081.34
29-04-2025	0.26630	0.26707	4149.73	0.00019	-411.96	0.00	3737.77
30-04-2025	0.26630	0.26704	3899.35	0.00012	-59.45	0.00	3839.90
01-05-2025	0.26630	0.26622	2570.36	0.00079	0.00	0.00	2570.36
02-05-2025	0.26630	0.26620	1858.17	0.00058	-71.88	0.00	1786.29
03-05-2025	0.26630	0.26677	3436.11	0.00026	-16.88	0.00	3419.23
04-05-2025	0.26630	0.26703	4493.51	0.00053	-75.63	0.00	4417.88
Total :	**1.86410**	**1.86769**	**25044.77**	**0.00229**	**-1192.00**	**0.00**	**23852.77**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**23853**
	Rs. Twenty-Three Thousand Eight Hundred Fifty-Three Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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:**28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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:**28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00345	0.00362	508.45	0.00001	-66.47	0.00	441.97
29-04-2025	0.01441	0.01568	4708.37	0.00030	-844.67	0.00	3863.70
30-04-2025	0.00373	0.00418	1181.72	0.00005	-245.23	0.00	936.49
01-05-2025	0.01081	0.01169	1609.96	0.00045	-1833.17	0.00	-223.21
02-05-2025	0.00324	0.00348	435.84	0.00007	-332.50	0.00	103.34
03-05-2025	0.01253	0.01354	2992.53	0.00020	-596.61	0.00	2395.92
04-05-2025	0.00543	0.00566	630.12	0.00000	0.00	0.00	630.12
Total :	**0.05360**	**0.05786**	**12067.00**	**0.00108**	**-3918.65**	**0.00**	**8148.34**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**8148**
	Rs. Eight Thousand One Hundred Fourty-Eight Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.24451	0.24574	4175.61	0.00142	-3540.83	0.00	634.78
29-04-2025	0.23776	0.23991	13343.12	0.00175	-674.09	0.00	12669.03
30-04-2025	0.23596	0.23752	5843.54	0.00081	-2173.70	0.00	3669.84
01-05-2025	0.13099	0.13210	2755.48	0.00119	-3432.93	0.00	-677.45
02-05-2025	0.11520	0.11514	-2108.79	0.00119	-3267.66	0.00	-5376.45
03-05-2025	0.10188	0.10200	828.31	0.00050	-485.48	0.00	342.84
04-05-2025	0.09062	0.09126	1104.07	0.00082	-1781.29	0.00	-677.21
Total :	**1.15692**	**1.16367**	**25941.34**	**0.00767**	**-15355.97**	**0.00**	**10585.37**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10585**
	Rs. Ten Thousand Five 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.

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.36261	0.45853	165493.95	0.06024	-100389.59	0.00	65104.37
29-04-2025	0.36261	0.45816	175885.32	0.05782	-67293.19	0.00	108592.13
30-04-2025	0.35289	0.44638	156317.44	0.05707	-75448.30	0.00	80869.15
01-05-2025	0.31398	0.39577	103519.04	0.05408	-94266.79	0.00	9252.25
02-05-2025	0.31398	0.39652	102089.20	0.05523	-106886.57	0.00	-4797.37
03-05-2025	0.31398	0.39464	135123.41	0.04703	-25733.18	0.00	109390.23
04-05-2025	0.31398	0.39633	110525.35	0.05133	-44622.38	0.00	65902.97
Total :	**2.33402**	**2.94632**	**948953.72**	**0.38280**	**-514640.00**	**0.00**	**434313.73**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**434314**
	Rs. Four Lakhs Thirty-Four Thousand Three 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.

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.32383	0.32628	10667.83	0.00068	-592.77	0.00	10075.06
29-04-2025	0.30207	0.30345	9161.00	0.00098	-1450.25	0.00	7710.75
30-04-2025	0.28722	0.28851	8548.61	0.00130	-1938.02	0.00	6610.59
01-05-2025	0.37536	0.37965	10077.21	0.00173	-7170.12	0.00	2907.09
02-05-2025	0.37843	0.38182	10437.68	0.00138	-5407.05	0.00	5030.63
03-05-2025	0.37536	0.37919	12686.30	0.00040	-1418.16	0.00	11268.15
04-05-2025	0.36000	0.36418	9890.24	0.00115	-3594.23	0.00	6296.01
Total :	**2.40227**	**2.42308**	**71468.87**	**0.00761**	**-21570.59**	**0.00**	**49898.28**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**49898**
	Rs. Fourty-Nine Thousand Eight 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.

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	9.37816	9.35042	66094.62	0.02116	0.00	0.00	66094.62
29-04-2025	10.48153	10.39765	-60899.41	0.05162	0.00	0.00	-60899.41
30-04-2025	10.59473	10.46439	-124141.72	0.07522	0.00	0.00	-124141.72
01-05-2025	10.36223	10.16272	-290989.20	0.12255	-22203.78	0.00	-313192.98
02-05-2025	8.26736	8.10973	-159534.58	0.10701	-10742.48	0.00	-170277.06
03-05-2025	8.48206	8.40135	-114810.75	0.03135	0.00	0.00	-114810.75
04-05-2025	8.68221	8.53555	-27401.11	0.10375	0.00	0.00	-27401.11
Total :	**66.24828**	**65.42180**	**-711682.15**	**0.51266**	**-32946.27**	**0.00**	**-744628.41**

Summary :	**PAYABLE**
Total Amount (INR) =	**-744628**
	Rs. - Seven Lakhs Fourty-Four Thousand Six Hundred Twenty-Eight Only

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

May 21, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SHREE_AMBIKA_SUGARS** Date Period: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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:**28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	2.43492	2.43265	-14050.01	0.00686	-15574.69	0.00	-29624.70
29-04-2025	2.43492	2.43985	19512.58	0.00330	-10712.64	0.00	8799.95
30-04-2025	2.43492	2.43481	-3672.18	0.00392	-15167.43	0.00	-18839.61
01-05-2025	2.33396	2.34477	25999.73	0.00890	-23149.66	0.00	2850.07
02-05-2025	2.33396	2.33957	12835.56	0.00636	-8883.34	0.00	3952.23
03-05-2025	2.33396	2.34048	24135.38	0.00214	-6039.88	0.00	18095.50
04-05-2025	2.38435	2.38517	1892.01	0.00371	-4694.10	0.00	-2802.08
Total :	**16.69099**	**16.71731**	**66653.09**	**0.03518**	**-84221.74**	**0.00**	**-17568.65**

Summary :	**PAYABLE**
Total Amount (INR) =	**-17569**
	Rs. - Seventeen Thousand Five Hundred Sixty-Nine Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	5.05125	5.05127	32867.93	0.01454	-9989.54	0.00	22878.39
29-04-2025	5.05125	5.04048	-65179.90	0.01597	-6563.74	0.00	-71743.65
30-04-2025	5.12625	5.12334	-14084.58	0.00992	-11015.80	0.00	-25100.39
01-05-2025	5.22000	5.21138	-42763.40	0.03039	-66749.48	0.00	-109512.88
02-05-2025	4.97625	4.97457	3067.24	0.01929	-9692.50	0.00	-6625.26
03-05-2025	5.01375	5.00519	-34073.21	0.00497	-6650.16	0.00	-40723.37
04-05-2025	4.85438	4.86311	5969.62	0.02088	-7535.17	0.00	-1565.55
Total :	**35.29312**	**35.26934**	**-114196.31**	**0.11596**	**-118196.39**	**0.00**	**-232392.71**

Summary :	**PAYABLE**
Total Amount (INR) =	**-232393**
	Rs. - Two Lakhs Thirty-Two Thousand Three 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.

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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:**28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	11.01125	11.20535	785490.00	0.04278	-95990.47	0.00	689499.53
29-04-2025	11.98750	12.13681	578244.37	0.03703	-65146.52	0.00	513097.85
30-04-2025	11.85625	12.04640	563839.85	0.06452	-137900.66	0.00	425939.19
01-05-2025	7.80500	7.95420	351715.79	0.06247	-220349.00	0.00	131366.79
02-05-2025	7.46750	7.65500	518065.09	0.08344	-244567.04	0.00	273498.05
03-05-2025	10.88750	11.08396	602647.27	0.09355	-50690.05	0.00	551957.23
04-05-2025	10.79500	10.85359	251767.12	0.06983	-97787.11	0.00	153980.00
Total :	**71.81000**	**72.93531**	**3651769.49**	**0.45362**	**-912430.85**	**0.00**	**2739338.64**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2739339**
	Rs. Twenty-Seven Lakhs Thirty-Nine Thousand Three Hundred Thirty-Nine Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00225	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00225**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.04019	0.04197	4839.90	0.00145	-2344.60	0.00	2495.29
29-04-2025	0.00000	0.00403	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.03692	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00012	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.04019**	**0.08305**	**4839.90**	**0.00145**	**-2344.60**	**0.00**	**2495.29**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2495**
	Rs. Two Thousand Four Hundred Ninety-Five Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.17811	0.17799	301.63	0.00018	-901.70	0.00	-600.07
29-04-2025	0.17811	0.17754	-1911.21	0.00023	-515.73	0.00	-2426.94
30-04-2025	0.17811	0.17474	-7579.54	0.00173	-578.75	0.00	-8158.29
01-05-2025	0.16800	0.17020	6108.20	0.00057	-2351.43	0.00	3756.76
02-05-2025	0.16800	0.13105	-90372.33	0.03357	-63667.21	0.00	-154039.54
03-05-2025	0.16800	0.17095	11037.02	0.00019	-779.06	0.00	10257.96
04-05-2025	0.16800	0.14373	-66790.16	0.02226	-50177.35	0.00	-116967.51
Total :	**1.20633**	**1.14620**	**-149206.39**	**0.05874**	**-118971.24**	**0.00**	**-268177.63**

Summary : **PAYABLE**

Total Amount (INR) = **-268178**

Rs. - Two Lakhs Sixty-Eight Thousand One 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.

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	1.33284	1.33321	2079.29	0.00051	-2017.78	0.00	61.50
29-04-2025	1.33284	1.32750	-13975.95	0.00198	-1010.20	0.00	-14986.15
30-04-2025	1.33284	1.31585	-68293.50	0.00843	-15866.19	0.00	-84159.69
01-05-2025	1.32898	1.31700	-38980.15	0.00409	-675.16	0.00	-39655.32
02-05-2025	1.33282	1.32640	-12179.81	0.00269	-541.14	0.00	-12720.95
03-05-2025	1.33282	1.31776	-48057.87	0.00130	-66.67	0.00	-48124.54
04-05-2025	0.93736	0.82500	-301816.28	0.09931	-231410.48	0.00	-533226.76
Total :	**8.93049**	**8.76270**	**-481224.27**	**0.11831**	**-251587.62**	**0.00**	**-732811.89**

Summary :	**PAYABLE**
Total Amount (INR) =	**-732812**
	Rs. - Seven Lakhs Thirty-Two Thousand Eight Hundred Twelve Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	2.13719	2.14928	53124.85	-0.00103	-8879.55	0.00	44245.30
29-04-2025	2.13691	2.14962	53022.24	0.00170	-8923.45	0.00	44098.79
30-04-2025	2.13645	2.15134	55811.18	0.00237	-12469.44	0.00	43341.74
01-05-2025	1.72555	1.75849	82055.74	0.01043	-19463.78	0.00	62591.96
02-05-2025	1.62090	1.63716	45746.28	0.00527	-24683.92	0.00	21062.36
03-05-2025	1.62260	1.63158	32527.13	0.00104	-4032.25	0.00	28494.88
04-05-2025	1.62428	1.63433	27830.38	0.00213	-6273.57	0.00	21556.81
Total :	**13.00388**	**13.11181**	**350117.79**	**0.02192**	**-84725.95**	**0.00**	**265391.85**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**265392**
	Rs. Two Lakhs Sixty-Five Thousand Three Hundred Ninety-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.

May 21, 2025

TAMIL NADU TRANSMISSION 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:**28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.11161	0.00000	-359424.46	0.10141	-296884.60	0.00	-656309.06
29-04-2025	0.11161	0.00000	-446993.58	0.09985	-369216.70	0.00	-816210.28
30-04-2025	0.11161	0.00000	-364986.01	0.10058	-301478.45	0.00	-666464.46
01-05-2025	0.06553	0.00000	-189215.63	0.05914	-156292.11	0.00	-345507.74
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.40037**	**0.00000**	**-1360619.68**	**0.36099**	**-1123871.86**	**0.00**	**-2484491.54**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2484492**
	Rs. - Twenty-Four Lakhs Eighty-Four Thousand Four Hundred Ninety-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.

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

May 21, 2025

TAMIL NADU TRANSMISSION 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: **28/04/2025 to 04/05/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-05-2025	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.