Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.09594	0.05453	-160523.04	0.03157	-98574.23	0.00	-259097.27
31-12-2024	0.10200	0.10947	13397.42	0.01029	-13572.87	0.00	-175.46
01-01-2025	0.10800	0.12627	37963.45	0.00912	-5564.69	0.00	32398.77
02-01-2025	0.08600	0.11409	36333.00	0.02020	-8541.44	0.00	27791.56
03-01-2025	0.07200	0.10847	29529.64	0.02943	-18661.95	0.00	10867.69
04-01-2025	0.09000	0.11480	42191.91	0.01580	-12761.57	0.00	29430.34
05-01-2025	0.10800	0.11464	15580.07	0.00179	-4107.79	0.00	11472.29
Total :	**0.66194**	**0.74226**	**14472.45**	**0.11821**	**-161784.54**	**0.00**	**-147312.10**

Summary :	**PAYABLE**
Total Amount (INR) =	**-147312**
	Rs. - One Lakhs Fourty-Seven Thousand Three 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.96895	0.96618	-9067.83	0.00058	0.00	0.00	-9067.83
31-12-2024	1.02400	1.02174	-7573.01	0.00055	0.00	0.00	-7573.01
01-01-2025	0.90180	0.89826	-10368.84	0.00060	-208.00	0.00	-10576.84
02-01-2025	0.89040	0.88699	-11982.36	0.00055	-1008.00	0.00	-12990.36
03-01-2025	0.89040	0.88598	-13861.26	0.00054	-222.03	0.00	-14083.30
04-01-2025	0.88800	0.88426	-14312.74	0.00078	-1150.03	0.00	-15462.78
05-01-2025	0.88560	0.88070	-10823.64	0.00119	-1632.00	0.00	-12455.64
Total :	**6.44915**	**6.42411**	**-77989.69**	**0.00478**	**-4220.07**	**0.00**	**-82209.75**

Summary :	**PAYABLE**
Total Amount (INR) =	**-82210**
	Rs. - Eighty-Two Thousand Two Hundred Ten Only

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.01128	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00874	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00706	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.01666	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.01123	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00768	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00641	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.06905**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.04538	0.05185	14886.94	0.00285	-4692.31	0.00	10194.62
01-01-2025	0.22508	0.23424	30579.53	0.00138	-3808.05	0.00	26771.49
02-01-2025	0.21625	0.22194	20873.30	0.00026	-2610.45	0.00	18262.85
03-01-2025	0.22200	0.22963	21089.22	0.00186	-4031.56	0.00	17057.66
04-01-2025	0.23550	0.23919	16193.28	-0.00010	-2637.39	0.00	13555.89
05-01-2025	0.22280	0.22321	7723.49	-0.00014	-272.68	0.00	7450.81
Total :	**1.16700**	**1.20006**	**111345.77**	**0.00612**	**-18052.44**	**0.00**	**93293.33**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**93293**
	Rs. Ninety-Three Thousand Two Hundred Ninety-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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.16224	0.16262	-2499.62	0.00193	-8396.97	0.00	-10896.60
02-01-2025	0.21384	0.21584	6543.68	-0.00021	-1492.62	0.00	5051.06
03-01-2025	0.21799	0.21909	2749.22	0.00019	-1558.98	0.00	1190.24
04-01-2025	0.21538	0.21758	7422.78	0.00028	-2391.57	0.00	5031.21
05-01-2025	0.23355	0.23450	4054.75	-0.00054	-1167.47	0.00	2887.27
Total :	**1.04301**	**1.04962**	**18270.80**	**0.00165**	**-15007.62**	**0.00**	**3263.18**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3263**
	Rs. Three Thousand Two Hundred Sixty-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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.14894	0.15002	5810.89	0.00028	-483.61	0.00	5327.28
31-12-2024	0.14960	0.15005	430.33	0.00054	-1672.84	0.00	-1242.51
01-01-2025	0.15124	0.15157	3701.50	0.00054	-1363.20	0.00	2338.30
02-01-2025	0.14632	0.14874	9994.34	0.00015	-1015.34	0.00	8979.00
03-01-2025	0.15318	0.15498	6482.56	0.00020	-1705.19	0.00	4777.37
04-01-2025	0.08606	0.08713	-21665.75	0.00650	-21272.17	0.00	-42937.92
05-01-2025	0.13634	0.14173	13595.00	0.00585	-7785.73	0.00	5809.27
Total :	**0.97169**	**0.98422**	**18348.86**	**0.01405**	**-35298.09**	**0.00**	**-16949.23**

Summary :	**PAYABLE**
Total Amount (INR) =	**-16949**
	Rs. - Sixteen Thousand Nine Hundred Fourty-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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.67628	0.66510	-40240.29	0.00260	-1083.54	0.00	-41323.83
31-12-2024	0.70142	0.69238	-10160.05	0.00991	-10792.80	0.00	-20952.85
01-01-2025	0.71533	0.69993	-47496.81	0.00279	-2116.96	0.00	-49613.77
02-01-2025	0.71916	0.69102	-115889.14	0.00688	-18379.25	0.00	-134268.39
03-01-2025	0.74030	0.71876	-86998.98	0.00816	-21984.54	0.00	-108983.52
04-01-2025	0.69003	0.58209	-444593.43	0.08444	-306970.73	0.00	-751564.16
05-01-2025	0.72869	0.71156	-46679.86	0.00415	-4029.70	0.00	-50709.56
Total :	**4.97121**	**4.76083**	**-792058.56**	**0.11894**	**-365357.52**	**0.00**	**-1157416.08**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1157416**
	Rs. - Eleven Lakhs Fifty-Seven Thousand Four Hundred Sixteen 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00090	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00090**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**0**					
		Rs. Only					

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00277	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.01706	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00822	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.01275	0.06921	2881.66	0.00219	-985.29	0.00	1896.36
03-01-2025	0.09038	0.11256	14754.28	0.01884	-8544.28	0.00	6210.00
04-01-2025	0.12000	0.12054	-5246.21	0.00324	-8733.90	0.00	-13980.12
05-01-2025	0.09200	0.06794	-93502.26	0.04489	-98466.14	0.00	-191968.39
Total :	**0.31512**	**0.39831**	**-81112.53**	**0.06916**	**-116729.61**	**0.00**	**-197842.15**

Summary :	**PAYABLE**
Total Amount (INR) =	**-197842**
	Rs. - One Lakhs Ninety-Seven Thousand Eight Hundred Fourty-Two Only

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.37120	0.37227	3687.43	0.00022	-1026.75	0.00	2660.68
31-12-2024	0.37380	0.37495	4051.08	0.00023	-1019.98	0.00	3031.10
01-01-2025	0.34119	0.34224	3862.94	-0.00032	-345.39	0.00	3517.55
02-01-2025	0.33040	0.33130	3424.80	-0.00113	-309.11	0.00	3115.69
03-01-2025	0.32630	0.32712	3159.20	-0.00071	-329.21	0.00	2829.99
04-01-2025	0.32580	0.32662	3540.01	-0.00150	-359.30	0.00	3180.72
05-01-2025	0.32400	0.32468	1901.01	-0.00182	-488.99	0.00	1412.02
Total :	**2.39270**	**2.39919**	**23626.47**	**-0.00503**	**-3878.73**	**0.00**	**19747.74**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**19748**
	Rs. Nineteen Thousand Seven 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Dalmia_Cements_Dalmiapuram** Date Period:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.30432	0.01923	-1029868.56	0.25390	-832456.16	0.00	-1862324.73
31-12-2024	0.30432	0.00000	-1075609.89	0.27465	-888453.77	0.00	-1964063.67
01-01-2025	0.44832	0.09578	-1229498.28	0.30547	-976431.20	0.00	-2205929.48
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**1.05696**	**0.11501**	**-3334976.73**	**0.83401**	**-2697341.14**	**0.00**	**-6032317.87**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6032318**
	Rs. - Sixty Lakhs Thirty-Two Thousand Three Hundred Eighteen Only

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00261	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00199	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.01897	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.03081	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00642	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.06081**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	1.94450	1.93709	-37418.54	0.00312	-7841.61	0.00	-45260.15
31-12-2024	1.91425	1.91377	7488.11	0.00244	-2795.79	0.00	4692.32
01-01-2025	1.93188	1.93791	16040.84	-0.00015	-4566.38	0.00	11474.46
02-01-2025	1.97650	1.97812	118.85	-0.00014	-9698.86	0.00	-9580.01
03-01-2025	1.12982	1.04497	-164511.99	0.09938	-156366.12	0.00	-320878.11
04-01-2025	1.79179	1.84634	71906.26	0.04002	-13647.83	0.00	58258.43
05-01-2025	1.92175	1.92487	-11760.51	0.00722	-26724.81	0.00	-38485.32
Total :	**12.61049**	**12.58307**	**-118136.98**	**0.15189**	**-221641.40**	**0.00**	**-339778.38**

Summary :	**PAYABLE**
Total Amount (INR) =	**-339778**
	Rs. - Three Lakhs Thirty-Nine Thousand Seven 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.19349	0.18812	-80659.81	0.02784	-58341.40	0.00	-139001.22
31-12-2024	0.19349	0.19079	-41170.89	0.02681	-40706.04	0.00	-81876.94
01-01-2025	0.12093	0.12591	-21418.41	0.01832	-18538.15	0.00	-39956.56
02-01-2025	0.12093	0.11712	-56809.55	0.02078	-46049.48	0.00	-102859.04
03-01-2025	0.12093	0.11745	-59047.00	0.02639	-41629.04	0.00	-100676.03
04-01-2025	0.12093	0.11470	-49933.69	0.02009	-21942.09	0.00	-71875.78
05-01-2025	0.12093	0.11983	-20390.67	0.02119	-12256.64	0.00	-32647.31
Total :	**0.99164**	**0.97392**	**-329430.02**	**0.16143**	**-239462.85**	**0.00**	**-568892.87**

Summary :	**PAYABLE**
Total Amount (INR) =	**-568893**
	Rs. - Five Lakhs Sixty-Eight Thousand Eight 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.05820	0.05264	-28271.13	0.00249	-2533.53	0.00	-30804.66
31-12-2024	0.05789	0.05605	-6878.21	0.00109	-26.54	0.00	-6904.75
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.07519	0.02222	-217447.00	0.04746	-177553.08	0.00	-395000.07
03-01-2025	0.06822	0.03920	-133683.14	0.02356	-102685.52	0.00	-236368.66
04-01-2025	0.08205	0.07410	-39667.93	0.00362	-7744.24	0.00	-47412.17
05-01-2025	0.00000	0.00054	0.00	0.00000	0.00	0.00	0.00
Total :	**0.34155**	**0.24474**	**-425947.40**	**0.07823**	**-290542.92**	**0.00**	**-716490.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-716490**
	Rs. - Seven Lakhs Sixteen Thousand Four Hundred Ninety Only

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	6.81200	6.93396	480133.21	0.06744	-158219.90	0.00	321913.31
31-12-2024	7.07450	7.37035	971448.77	0.06919	-295798.15	0.00	675650.62
01-01-2025	6.92375	7.09089	449313.50	0.03475	-139153.64	0.00	310159.86
02-01-2025	7.05950	7.44017	1175363.29	0.07497	-116608.76	0.00	1058754.53
03-01-2025	5.00400	5.00043	187297.15	0.12664	-320925.22	0.00	-133628.07
04-01-2025	4.40450	4.55494	594110.39	0.02355	-77010.29	0.00	517100.10
05-01-2025	7.91950	8.09214	5487.72	0.26521	-237859.06	0.00	-232371.34
Total :	**45.19775**	**46.48288**	**3863154.03**	**0.66174**	**-1345575.02**	**0.00**	**2517579.01**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**2517579**					
		Rs. Twenty-Five Lakhs Seventeen Thousand Five Hundred Seventy-Nine Only					

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	9.02875	9.19893	595121.14	0.05614	-163901.71	0.00	431219.44
31-12-2024	9.04625	9.26064	651448.28	0.07479	-205830.42	0.00	445617.86
01-01-2025	8.76000	8.82597	219170.88	0.06990	-90702.57	0.00	128468.30
02-01-2025	8.91562	9.20029	724909.79	0.09464	-280968.23	0.00	443941.55
03-01-2025	8.44625	8.70146	688672.44	0.07141	-223865.86	0.00	464806.58
04-01-2025	8.51000	8.63350	491366.00	-0.00008	-117886.91	0.00	373479.09
05-01-2025	7.78500	7.91181	360258.86	-0.01467	-67301.48	0.00	292957.38
Total :	**60.49187**	**61.73260**	**3730947.40**	**0.35213**	**-1150457.19**	**0.00**	**2580490.21**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2580490**
	Rs. Twenty-Five Lakhs Eighty Thousand Four Hundred Ninety 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	8.50000	8.65916	896619.17	0.03645	-32950.61	0.00	863668.55
31-12-2024	8.67000	8.97433	1285507.31	0.05125	-182853.98	0.00	1102653.33
01-01-2025	7.73250	7.72126	477324.82	0.19911	-131711.79	0.00	345613.03
02-01-2025	5.79250	5.92266	465781.26	0.02048	-71224.53	0.00	394556.73
03-01-2025	8.54000	8.64949	440772.77	0.04256	-146369.75	0.00	294403.02
04-01-2025	8.31000	8.46970	567293.94	0.01319	-122290.75	0.00	445003.19
05-01-2025	8.14500	8.40571	672122.59	0.01491	-174644.86	0.00	497477.72
Total :	**55.69000**	**56.80231**	**4805421.85**	**0.37794**	**-862046.28**	**0.00**	**3943375.57**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3943376**
	Rs. Thirty-Nine Lakhs Fourty-Three Thousand Three 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	11.95500	12.27535	1182252.42	0.04490	-201650.00	0.00	980602.42
31-12-2024	11.58250	11.69047	528082.10	0.04435	-101418.57	0.00	426663.53
01-01-2025	1.55500	1.16822	-1852526.83	0.27873	-1276438.66	0.00	-3128965.49
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	2.37000	2.59636	-36834.11	0.10195	-65206.37	0.00	-102040.47
04-01-2025	11.38500	11.85600	1911253.00	0.04263	-245989.00	0.00	1665264.00
05-01-2025	11.57000	11.79473	740346.90	-0.00590	-129317.86	0.00	611029.03
Total :	**50.41750**	**51.38113**	**2472573.48**	**0.50665**	**-2020020.46**	**0.00**	**452553.02**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**452553**
	Rs. Four Lakhs Fifty-Two Thousand Five Hundred Fifty-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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.07413	0.04881	-125659.73	0.02896	-107306.30	0.00	-232966.03
31-12-2024	0.07413	0.05738	-57560.26	0.01996	-32378.58	0.00	-89938.84
01-01-2025	0.04454	0.04942	-16289.82	0.01128	-14417.03	0.00	-30706.85
02-01-2025	0.04198	0.04448	-11807.46	0.00924	-9373.38	0.00	-21180.85
03-01-2025	0.04198	0.04321	-16567.92	0.00965	-14857.11	0.00	-31425.03
04-01-2025	0.04710	0.04746	-18663.61	0.00972	-20214.73	0.00	-38878.35
05-01-2025	0.02867	0.02941	-7629.53	0.00853	-10012.47	0.00	-17641.99
Total :	**0.35255**	**0.32017**	**-254178.33**	**0.09732**	**-208559.60**	**0.00**	**-462737.93**

Summary :	**PAYABLE**
Total Amount (INR) =	**-462738**
	Rs. - Four Lakhs Sixty-Two Thousand Seven 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	4.24462	4.15604	-329730.38	0.01241	-1598.46	0.00	-331328.84
31-12-2024	4.05962	3.98154	-258778.87	0.01338	-71.88	0.00	-258850.74
01-01-2025	2.20599	3.13879	800778.72	0.70199	-409298.73	0.00	391479.99
02-01-2025	2.17878	3.28183	930490.29	0.87326	-429306.20	0.00	501184.09
03-01-2025	2.22614	3.23753	956654.61	0.78372	-440018.02	0.00	516636.59
04-01-2025	1.29245	2.33285	670462.92	0.90483	-504085.72	0.00	166377.20
05-01-2025	1.03396	2.00707	339985.12	0.87144	-621512.25	0.00	-281527.13
Total :	**17.24155**	**22.13565**	**3109862.41**	**4.16102**	**-2405891.26**	**0.00**	**703971.16**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**703971**
	Rs. Seven Lakhs Three 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.01380	0.01496	2964.72	0.00054	-582.07	0.00	2382.66
31-12-2024	0.01300	0.01466	3782.44	0.00090	-1375.31	0.00	2407.13
01-01-2025	0.01650	0.01752	1925.51	0.00049	-796.94	0.00	1128.57
02-01-2025	0.01988	0.02078	2225.46	0.00036	-462.46	0.00	1763.00
03-01-2025	0.00965	0.01060	1707.16	0.00091	-1343.32	0.00	363.85
04-01-2025	0.00710	0.00807	1128.22	0.00068	-589.20	0.00	539.02
05-01-2025	0.02018	0.02031	2147.08	0.00111	-638.14	0.00	1508.94
Total :	**0.10010**	**0.10690**	**15880.60**	**0.00497**	**-5787.44**	**0.00**	**10093.16**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10093**
	Rs. Ten Thousand Ninety-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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.04864	0.05098	10386.39	0.00034	-484.70	0.00	9901.69
31-12-2024	0.03993	0.04130	7042.22	0.00023	-348.56	0.00	6693.66
01-01-2025	0.04915	0.05127	9487.15	0.00018	-105.32	0.00	9381.84
02-01-2025	0.04777	0.05008	9989.88	-0.00004	-34.11	0.00	9955.77
03-01-2025	0.03973	0.04146	7604.73	0.00018	-256.93	0.00	7347.81
04-01-2025	0.03630	0.03783	7056.84	0.00020	-475.92	0.00	6580.91
05-01-2025	0.04915	0.05082	6907.40	0.00014	-83.33	0.00	6824.07
Total :	**0.31067**	**0.32373**	**58474.61**	**0.00122**	**-1788.87**	**0.00**	**56685.74**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**56686**
	Rs. Fifty-Six Thousand Six Hundred Eighty-Six Only

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.18278	0.18817	27544.59	0.00072	-782.98	0.00	26761.61
31-12-2024	0.10444	0.15295	19809.62	0.00059	-1669.23	0.00	18140.38
01-01-2025	0.14745	0.15470	31346.75	0.00038	-628.99	0.00	30717.76
02-01-2025	0.15313	0.15879	23821.22	-0.00008	-698.42	0.00	23122.80
03-01-2025	0.14822	0.15397	25647.41	0.00036	-1200.36	0.00	24447.04
04-01-2025	0.12625	0.13123	24183.05	-0.00002	-969.79	0.00	23213.26
05-01-2025	0.16895	0.17433	22799.07	0.00016	-224.57	0.00	22574.50
Total :	**1.03123**	**1.11415**	**175151.70**	**0.00211**	**-6174.34**	**0.00**	**168977.36**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**168977**
	Rs. One Lakhs Sixty-Eight Thousand Nine Hundred Seventy-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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.04800	0.09291	21450.91	0.04000	-34269.20	0.00	-12818.29
31-12-2024	0.04800	0.10394	20358.55	0.05126	-45093.90	0.00	-24735.35
01-01-2025	0.04800	0.12227	19166.19	0.06917	-36305.68	0.00	-17139.49
02-01-2025	0.04800	0.14484	21124.54	0.09162	-34178.06	0.00	-13053.53
03-01-2025	0.06075	0.15483	27633.05	0.08757	-41433.40	0.00	-13800.35
04-01-2025	0.07625	0.14897	38255.93	0.06456	-36651.24	0.00	1604.70
05-01-2025	0.06475	0.09163	6144.50	0.02672	-30800.19	0.00	-24655.69
Total :	**0.39375**	**0.85938**	**154133.67**	**0.43089**	**-258731.67**	**0.00**	**-104598.00**

Summary :	**PAYABLE**
Total Amount (INR) =	**-104598**
	Rs. - One Lakhs Four Thousand Five Hundred Ninety-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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.20675	0.21286	22820.08	0.00097	-3623.08	0.00	19197.00
31-12-2024	0.21900	0.22509	22900.53	0.00127	-4575.33	0.00	18325.19
01-01-2025	0.22075	0.22844	25559.84	0.00076	-2425.47	0.00	23134.37
02-01-2025	0.22250	0.23074	30119.51	0.00062	-3213.21	0.00	26906.30
03-01-2025	0.24000	0.24777	25894.87	0.00084	-3991.17	0.00	21903.70
04-01-2025	0.24000	0.25225	49316.35	0.00090	-7126.06	0.00	42190.28
05-01-2025	0.24000	0.24892	23868.04	0.00079	-5816.31	0.00	18051.73
Total :	**1.58900**	**1.64606**	**200479.21**	**0.00615**	**-30770.63**	**0.00**	**169708.58**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**169709**
	Rs. One Lakhs Sixty-Nine Thousand Seven Hundred Nine Only

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.28800	0.29264	17759.55	0.00055	-2172.40	0.00	15587.15
31-12-2024	0.28800	0.29305	20545.37	0.00069	-2580.12	0.00	17965.25
01-01-2025	0.28800	0.29502	20857.63	0.00069	-3612.88	0.00	17244.75
02-01-2025	0.28800	0.29620	30900.78	-0.00004	-2844.79	0.00	28055.99
03-01-2025	0.29773	0.30930	41181.44	0.00103	-4488.11	0.00	36693.33
04-01-2025	0.32333	0.32997	26614.25	-0.00079	-2241.22	0.00	24373.03
05-01-2025	0.32409	0.32842	9521.35	-0.00019	-5091.79	0.00	4429.56
Total :	**2.09715**	**2.14460**	**167380.38**	**0.00194**	**-23031.31**	**0.00**	**144349.07**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**144349**
	Rs. One Lakhs Fourty-Four Thousand Three Hundred Fourty-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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.14295	0.15035	26943.48	0.00119	-5337.24	0.00	21606.24
31-12-2024	0.13485	0.13893	9151.02	0.00257	-6398.84	0.00	2752.18
01-01-2025	0.14552	0.15005	14102.03	0.00172	-5420.63	0.00	8681.40
02-01-2025	0.13680	0.12749	-42368.59	0.01140	-28097.09	0.00	-70465.67
03-01-2025	0.09742	0.10017	3417.65	0.00312	-5356.56	0.00	-1938.92
04-01-2025	0.10512	0.10510	-659.79	0.00257	-3152.69	0.00	-3812.48
05-01-2025	0.10970	0.11057	-1312.63	0.00192	-5311.05	0.00	-6623.68
Total :	**0.87238**	**0.88265**	**9273.17**	**0.02448**	**-59074.10**	**0.00**	**-49800.93**

Summary :	**PAYABLE**
Total Amount (INR) =	**-49801**
	Rs. - Fourty-Nine Thousand Eight Hundred One Only

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.20960	0.21026	3260.05	0.00115	-2023.84	0.00	1236.21
31-12-2024	0.20960	0.20967	-1381.42	0.00106	-3163.17	0.00	-4544.59
01-01-2025	0.20827	0.21034	3986.01	0.00153	-5308.14	0.00	-1322.13
02-01-2025	0.20694	0.20830	5561.24	0.00010	-497.07	0.00	5064.17
03-01-2025	0.20935	0.20942	385.76	0.00043	-1326.99	0.00	-941.23
04-01-2025	0.21759	0.21834	2416.70	0.00023	-2714.07	0.00	-297.37
05-01-2025	0.21493	0.21476	-7.87	-0.00047	-1401.76	0.00	-1409.63
Total :	**1.47630**	**1.48109**	**14220.48**	**0.00404**	**-16435.05**	**0.00**	**-2214.57**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2215**
	Rs. - Two Thousand Two 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	9.13808	9.06103	-46545.77	0.04609	0.00	0.00	-46545.77
31-12-2024	8.44479	8.37129	-65880.63	0.03930	0.00	0.00	-65880.63
01-01-2025	8.41479	8.29933	-155838.84	0.02355	0.00	0.00	-155838.84
02-01-2025	9.53512	9.47250	-106650.38	-0.00210	-11775.21	0.00	-118425.59
03-01-2025	8.03979	7.98258	-79417.55	-0.00655	-4491.87	0.00	-83909.42
04-01-2025	7.85041	7.82459	89687.09	-0.03365	-4759.29	0.00	84927.80
05-01-2025	7.67837	7.55219	-31743.93	0.02289	0.00	0.00	-31743.93
Total :	**59.10134**	**58.56354**	**-396389.99**	**0.08954**	**-21026.38**	**0.00**	**-417416.36**

Summary :	**PAYABLE**
Total Amount (INR) =	**-417416**
	Rs. - Four Lakhs Seventeen 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00960	0.01259	696.59	0.00333	-1910.80	0.00	-1214.20
31-12-2024	0.00960	0.01170	737.30	0.00237	-3080.86	0.00	-2343.56
01-01-2025	0.00960	0.01262	2592.11	0.00249	-987.10	0.00	1605.02
02-01-2025	0.00960	0.01076	135.75	0.00164	-1602.99	0.00	-1467.24
03-01-2025	0.00960	0.01124	83.53	0.00203	-1573.49	0.00	-1489.96
04-01-2025	0.00960	0.01046	38.31	0.00147	-1695.60	0.00	-1657.30
05-01-2025	0.00960	0.01459	605.60	0.00510	-2577.63	0.00	-1972.03
Total :	**0.06720**	**0.08394**	**4889.20**	**0.01843**	**-13428.48**	**0.00**	**-8539.28**

Summary :	**PAYABLE**
Total Amount (INR) =	**-8539**
	Rs. - Eight Thousand Five Hundred Thirty-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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for :	**TN_SCA_Southern_Energy_Development**	Date Period:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.08244	0.08238	-418.40	0.00006	-197.55	0.00	-615.95
31-12-2024	0.07312	0.07408	-7128.11	0.00087	-2821.52	0.00	-9949.62
Total :	**0.15556**	**0.15646**	**-7546.51**	**0.00093**	**-3019.07**	**0.00**	**-10565.58**

Summary :	**PAYABLE**
Total Amount (INR) =	**-10566**
	Rs. - Ten Thousand Five Hundred Sixty-Six Only

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.50390	0.50672	-14461.81	0.00828	-10923.64	0.00	-25385.45
31-12-2024	0.50390	0.50009	-20312.71	0.00561	-1042.68	0.00	-21355.39
01-01-2025	0.62666	0.62193	-13116.35	0.00101	-2726.50	0.00	-15842.86
02-01-2025	0.61666	0.60667	-40780.04	0.00912	-10734.47	0.00	-51514.51
03-01-2025	0.50666	0.50285	-17201.65	0.00353	-3090.77	0.00	-20292.42
04-01-2025	0.50666	0.47687	-134258.52	0.01937	-53193.06	0.00	-187451.58
05-01-2025	0.60166	0.58893	-74942.38	0.01881	-67623.91	0.00	-142566.29
Total :	**3.86613**	**3.80405**	**-315073.48**	**0.06572**	**-149335.03**	**0.00**	**-464408.51**

Summary :	**PAYABLE**
Total Amount (INR) =	**-464409**
	Rs. - Four Lakhs Sixty-Four Thousand Four Hundred Nine Only

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	4.92938	4.95824	78485.76	0.02438	-46313.93	0.00	32171.83
31-12-2024	4.78875	4.80331	169899.29	0.00880	-5992.74	0.00	163906.56
01-01-2025	4.53562	4.54471	19114.21	0.00347	-5234.77	0.00	13879.43
02-01-2025	5.29500	5.31113	117176.68	0.00323	-1201.29	0.00	115975.39
03-01-2025	5.07938	5.10884	68327.79	0.02106	-34391.78	0.00	33936.01
04-01-2025	4.47000	4.47416	-100935.60	0.00676	-58265.54	0.00	-159201.13
05-01-2025	4.60125	4.61733	-3152.53	-0.00473	-12142.00	0.00	-15294.53
Total :	**33.69937**	**33.81772**	**348915.62**	**0.06297**	**-163542.05**	**0.00**	**185373.56**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**185374**
	Rs. One Lakhs Eighty-Five Thousand Three Hundred Seventy-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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	7.79000	8.00718	782873.39	0.05113	-135933.14	0.00	646940.25
31-12-2024	7.23250	7.34869	383060.36	0.04658	-71170.36	0.00	311890.00
01-01-2025	6.66750	6.82749	500896.43	0.03373	-20270.03	0.00	480626.40
02-01-2025	7.23500	7.53063	973578.90	0.05417	-88485.94	0.00	885092.96
03-01-2025	7.19875	7.42811	659474.52	0.05398	-174628.72	0.00	484845.80
04-01-2025	6.88875	7.09062	670754.33	0.02979	-95434.92	0.00	575319.41
05-01-2025	6.46000	6.56872	284602.85	0.00112	-38704.00	0.00	245898.85
Total :	**49.47250**	**50.80145**	**4255240.77**	**0.27050**	**-624627.11**	**0.00**	**3630613.67**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3630614**
	Rs. Thirty-Six Lakhs Thirty Thousand Six 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00973	0.01268	2708.86	0.00249	-901.43	0.00	1807.44
02-01-2025	0.00410	0.00518	-1423.83	0.00141	-2444.53	0.00	-3868.36
03-01-2025	0.00410	0.00501	1935.52	0.00065	0.00	0.00	1935.52
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.01792**	**0.02287**	**3220.55**	**0.00454**	**-3345.96**	**0.00**	**-125.40**

Summary :	**PAYABLE**
Total Amount (INR) =	**-125**
	Rs. - One 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.03945	0.03854	-13050.96	0.00366	-12200.95	0.00	-25251.91
03-01-2025	0.04952	0.04937	-492.69	0.00017	-546.97	0.00	-1039.66
04-01-2025	0.04952	0.04516	-22529.35	0.00442	-20742.59	0.00	-43271.94
05-01-2025	0.04456	0.04827	9883.15	0.00079	-2575.75	0.00	7307.39
Total :	**0.18305**	**0.18135**	**-26189.85**	**0.00904**	**-36066.27**	**0.00**	**-62256.11**

Summary :	**PAYABLE**
Total Amount (INR) =	**-62256**
	Rs. - Sixty-Two Thousand Two Hundred Fifty-Six Only

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	2.68800	2.67107	-55563.65	0.00626	-9565.56	0.00	-65129.21
31-12-2024	2.67150	2.63218	-108726.50	0.01238	-8080.23	0.00	-116806.73
01-01-2025	2.45375	2.45041	-19894.48	0.00397	-14928.25	0.00	-34822.74
02-01-2025	2.18388	2.20881	117693.95	0.00212	-10520.66	0.00	107173.29
03-01-2025	2.07444	2.09725	108297.49	-0.00070	-8008.81	0.00	100288.68
04-01-2025	2.07050	2.09795	118712.59	0.00028	-16207.03	0.00	102505.56
05-01-2025	2.03212	2.04695	8491.59	0.00868	-34847.76	0.00	-26356.17
Total :	**16.17419**	**16.20463**	**169010.98**	**0.03298**	**-102158.31**	**0.00**	**66852.67**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**66853**
	Rs. Sixty-Six 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.08012	0.00000	-265282.22	0.07230	-219123.11	0.00	-484405.33
31-12-2024	0.02162	0.00000	-67168.57	0.01957	-55481.24	0.00	-122649.81
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.01500	0.02193	-755.82	0.00257	-2641.56	0.00	-3397.38
03-01-2025	0.10800	0.12746	5533.52	0.01921	-17876.45	0.00	-12342.93
04-01-2025	0.12008	0.12780	22966.17	0.00448	-5444.33	0.00	17521.84
05-01-2025	0.12615	0.14426	31510.80	0.00915	-6886.66	0.00	24624.14
Total :	**0.47098**	**0.42145**	**-273196.13**	**0.12727**	**-307453.36**	**0.00**	**-580649.48**

Summary :	**PAYABLE**
Total Amount (INR) =	**-580649**
	Rs. - Five Lakhs Eighty Thousand Six Hundred Fourty-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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.13200	0.12010	-42376.99	0.00547	-10618.32	0.00	-52995.31
31-12-2024	0.13200	0.11511	-64810.03	0.01168	-28065.23	0.00	-92875.26
01-01-2025	0.13200	0.11406	-60688.69	0.00951	-22149.86	0.00	-82838.55
02-01-2025	0.12088	0.11195	-45290.04	0.01229	-14505.85	0.00	-59795.89
03-01-2025	0.13200	0.11640	-55345.57	0.00595	-6765.28	0.00	-62110.84
04-01-2025	0.13178	0.12028	-52569.26	0.00582	-19215.22	0.00	-71784.49
05-01-2025	0.12682	0.11873	-24785.51	0.00402	-9871.04	0.00	-34656.55
Total :	**0.90747**	**0.81663**	**-345866.10**	**0.05473**	**-111190.80**	**0.00**	**-457056.90**

Summary :	**PAYABLE**
Total Amount (INR) =	**-457057**
	Rs. - Four Lakhs Fifty-Seven Thousand 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.12120	0.11973	-4643.04	0.00051	-341.54	0.00	-4984.58
31-12-2024	0.12120	0.12033	-2607.35	0.00037	-440.37	0.00	-3047.72
01-01-2025	0.12000	0.11582	-13445.81	0.00074	-1170.07	0.00	-14615.88
02-01-2025	0.12000	0.11903	-1238.53	0.00058	-675.92	0.00	-1914.45
03-01-2025	0.12000	0.11884	-2684.91	0.00072	-751.60	0.00	-3436.51
04-01-2025	0.12000	0.11899	-5139.60	0.00134	-1011.05	0.00	-6150.65
05-01-2025	0.12000	0.11894	-1923.86	0.00056	-1088.95	0.00	-3012.81
Total :	**0.84240**	**0.83168**	**-31683.10**	**0.00482**	**-5479.49**	**0.00**	**-37162.59**

Summary :	**PAYABLE**
Total Amount (INR) =	**-37163**
	Rs. - Thirty-Seven Thousand One Hundred Sixty-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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.02048	0.00000	-88704.33	0.01824	-73269.77	0.00	-161974.10
03-01-2025	0.03686	0.00000	-146097.94	0.03354	-125665.63	0.00	-271763.57
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.05734**	**0.00000**	**-234802.27**	**0.05178**	**-198935.41**	**0.00**	**-433737.67**

Summary :	**PAYABLE**
Total Amount (INR) =	**-433738**
	Rs. - Four Lakhs Thirty-Three Thousand Seven 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.

Jan 22, 2025

TAMIL NADU TRANSMISSION 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: **30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Jan 22, 2025

TAMIL NADU TRANSMISSION 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:**30/12/2025 to 05/01/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-12-2024	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-01-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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