Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.78861	0.78703	-6746.43	0.00019	0.00	0.00	-6746.43
01-04-2025	0.78710	0.78638	7737.90	0.00626	-8883.36	0.00	-1145.46
02-04-2025	0.78710	0.78945	4832.34	0.00507	-14643.02	0.00	-9810.67
03-04-2025	0.78710	0.78926	-18729.58	0.01104	-28129.24	0.00	-46858.82
04-04-2025	0.78710	0.78739	6726.93	0.01578	-14275.07	0.00	-7548.13
05-04-2025	0.78710	0.78685	-9849.19	0.01148	-12187.17	0.00	-22036.37
06-04-2025	0.78710	0.78637	-177.53	0.01211	-6234.69	0.00	-6412.22
Total :	**5.51123**	**5.51272**	**-16205.57**	**0.06192**	**-84352.54**	**0.00**	**-100558.11**

Summary :	**PAYABLE**
Total Amount (INR) =	**-100558**
	Rs. - One Lakhs Five Hundred Fifty-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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.23128	0.23221	6975.15	0.00026	-44.95	0.00	6930.20
01-04-2025	0.23700	0.23778	6029.79	0.00060	-586.38	0.00	5443.41
02-04-2025	0.23480	0.23570	4910.25	-0.00033	-53.07	0.00	4857.18
03-04-2025	0.23280	0.23333	1982.34	-0.00017	-74.79	0.00	1907.55
04-04-2025	0.22588	0.22678	5926.21	-0.00040	-35.51	0.00	5890.70
05-04-2025	0.23280	0.23337	3929.06	-0.00020	0.00	0.00	3929.06
06-04-2025	0.23280	0.23284	-731.30	0.00076	-541.01	0.00	-1272.32
Total :	**1.62735**	**1.63200**	**29021.50**	**0.00051**	**-1335.72**	**0.00**	**27685.78**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**27686**
	Rs. Twenty-Seven 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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.10618	0.10745	4809.16	0.00016	-571.00	0.00	4238.16
01-04-2025	0.10982	0.11060	2734.37	0.00040	-1139.29	0.00	1595.08
02-04-2025	0.11028	0.11081	3166.06	0.00001	-555.15	0.00	2610.91
03-04-2025	0.10777	0.10913	5117.53	0.00008	-670.81	0.00	4446.71
04-04-2025	0.10475	0.10694	5218.31	0.00122	-1436.94	0.00	3781.37
05-04-2025	0.11796	0.11824	2043.17	-0.00005	-331.42	0.00	1711.75
06-04-2025	0.09865	0.09967	2509.15	0.00045	-783.65	0.00	1725.50
Total :	**0.75542**	**0.76284**	**25597.75**	**0.00227**	**-5488.27**	**0.00**	**20109.48**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**20109**
	Rs. Twenty Thousand One 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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.13267	0.13425	7793.36	0.00046	-607.77	0.00	7185.59
01-04-2025	0.16288	0.16734	12773.62	0.00125	-5006.57	0.00	7767.06
02-04-2025	0.15778	0.16112	3318.95	0.00038	-4896.88	0.00	-1577.93
03-04-2025	0.19921	0.20426	10465.08	0.00120	-4738.63	0.00	5726.45
04-04-2025	0.21635	0.22240	29496.45	-0.00025	-527.78	0.00	28968.67
05-04-2025	0.22878	0.23363	17036.69	0.00052	-3209.58	0.00	13827.11
06-04-2025	0.23380	0.23591	7479.81	0.00080	-1067.08	0.00	6412.73
Total :	**1.33148**	**1.35892**	**88363.97**	**0.00436**	**-20054.29**	**0.00**	**68309.68**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**68310**
	Rs. Sixty-Eight Thousand Three 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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.19829	0.19745	-2691.48	0.00042	-366.20	0.00	-3057.68
01-04-2025	0.19618	0.20112	19486.58	0.00076	-3665.79	0.00	15820.79
02-04-2025	0.20566	0.20888	12557.01	0.00022	-1574.85	0.00	10982.16
03-04-2025	0.20289	0.21178	18643.39	0.00475	-207.24	0.00	18436.15
04-04-2025	0.20883	0.21449	14525.08	0.00260	-1139.84	0.00	13385.24
05-04-2025	0.20576	0.20883	10154.32	0.00067	-2854.84	0.00	7299.49
06-04-2025	0.20530	0.21278	12607.31	0.00359	-2838.89	0.00	9768.42
Total :	**1.42291**	**1.45532**	**85282.22**	**0.01302**	**-12647.65**	**0.00**	**72634.57**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**72635**					
		Rs. Seventy-Two Thousand Six Hundred Thirty-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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.57301	0.56668	-23846.25	0.00120	-607.98	0.00	-24454.23
01-04-2025	0.61591	0.56881	-168784.67	0.00918	-1373.73	0.00	-170158.40
02-04-2025	0.61438	0.57617	-162319.66	0.00165	-3918.40	0.00	-166238.06
03-04-2025	0.61438	0.56050	-201087.61	0.00936	-11266.96	0.00	-212354.58
04-04-2025	0.61473	0.54843	-292883.68	0.01580	-21475.02	0.00	-314358.70
05-04-2025	0.62513	0.57078	-200050.76	0.01091	-15243.31	0.00	-215294.06
06-04-2025	0.61438	0.53885	-156199.53	0.02974	-1243.98	0.00	-157443.51
Total :	**4.27191**	**3.93022**	**-1205172.16**	**0.07783**	**-55129.38**	**0.00**	**-1260301.54**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1260302**
	Rs. - Twelve Lakhs Sixty Thousand Three Hundred Two Only

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

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.01157	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00131	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.01288**	**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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.03608	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00156	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.03764**	**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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.05375	0.00000	-231319.24	0.04730	-191069.69	0.00	-422388.93
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.05375**	**0.00000**	**-231319.24**	**0.04730**	**-191069.69**	**0.00**	**-422388.93**

Summary :	**PAYABLE**
Total Amount (INR) =	**-422389**
	Rs. - Four Lakhs Twenty-Two Thousand Three Hundred Eighty-Nine Only

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

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.39240	0.39319	3174.75	0.00010	-421.92	0.00	2752.84
01-04-2025	0.52095	0.51686	-23029.31	0.00165	-2682.59	0.00	-25711.90
02-04-2025	0.52200	0.52220	1184.84	-0.00118	-280.35	0.00	904.49
03-04-2025	0.52475	0.52461	618.00	0.00003	-1380.46	0.00	-762.47
04-04-2025	0.52500	0.52593	4983.47	-0.00137	-160.31	0.00	4823.17
05-04-2025	0.52488	0.52572	3936.83	-0.00103	-636.18	0.00	3300.64
06-04-2025	0.52388	0.52464	1185.86	0.00034	-1086.01	0.00	99.85
Total :	**3.53385**	**3.53314**	**-7945.56**	**-0.00146**	**-6647.82**	**0.00**	**-14593.38**

Summary :	**PAYABLE**
Total Amount (INR) =	**-14593**
	Rs. - Fourteen Thousand Five 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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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_Dalmiapuram** Date Period: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.14400	0.14602	8066.78	0.00028	-921.98	0.00	7144.80
01-04-2025	0.12000	0.11906	6794.45	0.00429	-7034.52	0.00	-240.07
02-04-2025	0.12000	0.12215	11241.92	0.00061	-1045.82	0.00	10196.10
03-04-2025	0.12000	0.12194	7782.85	0.00034	-848.16	0.00	6934.69
04-04-2025	0.07127	0.07841	24443.72	0.00203	-1164.77	0.00	23278.94
05-04-2025	0.07127	0.07500	8375.14	0.00276	-8625.60	0.00	-250.46
06-04-2025	0.06881	0.07472	11892.63	0.00239	-5540.57	0.00	6352.07
Total :	**0.71535**	**0.73731**	**78597.49**	**0.01271**	**-25181.43**	**0.00**	**53416.06**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**53416**					
		Rs. Fifty-Three 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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.18585	0.18831	10391.96	0.00020	-900.31	0.00	9491.66
01-04-2025	0.17203	0.17392	7659.88	0.00018	-890.46	0.00	6769.42
02-04-2025	0.17203	0.17420	8869.03	-0.00028	-495.06	0.00	8373.97
03-04-2025	0.17203	0.17442	9555.91	-0.00011	-299.22	0.00	9256.69
04-04-2025	0.16486	0.17443	10163.77	-0.00024	-598.53	0.00	9565.24
05-04-2025	0.17203	0.17454	9236.55	-0.00013	-999.62	0.00	8236.93
06-04-2025	0.17203	0.17066	-8682.89	0.00383	-12231.03	0.00	-20913.92
Total :	**1.21084**	**1.23047**	**47194.20**	**0.00345**	**-16414.22**	**0.00**	**30779.98**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**30780**
	Rs. Thirty Thousand Seven Hundred Eighty Only

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

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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_JSW_Steel_Ltd_Salem** Date Period: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00004	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00490	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	0.00000	0.00111	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00606**	**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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	1.93975	1.93505	-41701.61	0.00282	-11435.30	0.00	-53136.91
01-04-2025	1.89100	1.88957	-2686.23	0.00303	-2163.24	0.00	-4849.47
02-04-2025	1.65962	1.68699	121105.96	-0.00031	-2217.62	0.00	118888.34
03-04-2025	1.69950	1.70993	37691.38	0.00016	-7817.99	0.00	29873.40
04-04-2025	1.74362	1.75858	75882.54	-0.00127	-1307.83	0.00	74574.71
05-04-2025	1.90650	1.90762	-5191.69	0.00310	-12771.79	0.00	-17963.48
06-04-2025	1.88575	1.89058	5212.42	0.00611	-14948.41	0.00	-9735.99
Total :	**12.72575**	**12.77833**	**190312.77**	**0.01364**	**-52662.17**	**0.00**	**137650.60**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**137651**
	Rs. One Lakhs Thirty-Seven Thousand Six Hundred Fifty-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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.16854	0.17576	-39766.75	0.02517	-41272.87	0.00	-81039.63
01-04-2025	0.16930	0.18301	-20388.43	0.02485	-34961.17	0.00	-55349.60
02-04-2025	0.16930	0.18363	-12347.11	0.02629	-21584.23	0.00	-33931.34
03-04-2025	0.16578	0.18138	-35690.92	0.03013	-37062.57	0.00	-72753.49
04-04-2025	0.60000	0.65755	143528.03	0.02631	-12740.68	0.00	130787.35
05-04-2025	0.60000	0.64691	121807.91	0.01738	-11839.62	0.00	109968.30
06-04-2025	0.60000	0.65221	95987.74	0.02460	-48686.57	0.00	47301.17
Total :	**2.47293**	**2.68045**	**253130.47**	**0.17473**	**-208147.71**	**0.00**	**44982.76**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**44983**
	Rs. Fourty-Four Thousand Nine 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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.02760	0.02297	-17625.21	0.00381	-8769.66	0.00	-26394.88
01-04-2025	0.02236	0.02334	-2606.96	0.00297	-4391.18	0.00	-6998.14
02-04-2025	0.02180	0.02318	-135.94	0.00196	-2397.77	0.00	-2533.72
03-04-2025	0.02380	0.02230	-7021.55	0.00235	-4138.28	0.00	-11159.83
04-04-2025	0.02108	0.01692	-28811.06	0.00717	-24388.73	0.00	-53199.79
05-04-2025	0.02421	0.02540	2382.90	0.00195	-1423.80	0.00	959.11
06-04-2025	0.02088	0.02398	3795.89	0.00207	-2000.74	0.00	1795.15
Total :	**0.16174**	**0.15809**	**-50021.93**	**0.02228**	**-47510.17**	**0.00**	**-97532.10**

Summary :	**PAYABLE**
Total Amount (INR) =	**-97532**
	Rs. - Ninety-Seven Thousand Five Hundred Thirty-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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.13952	0.14020	2046.08	0.00022	-990.23	0.00	1055.85
01-04-2025	0.22500	0.16494	-236701.41	0.04129	-113305.89	0.00	-350007.30
02-04-2025	0.22500	0.16623	-225048.17	0.03964	-114653.38	0.00	-339701.55
03-04-2025	0.22500	0.16627	-220169.20	0.03856	-108333.95	0.00	-328503.14
04-04-2025	0.22500	0.16613	-286106.70	0.03864	-143571.97	0.00	-429678.67
05-04-2025	0.22500	0.16601	-193848.25	0.04093	-96732.25	0.00	-290580.50
06-04-2025	0.22500	0.16604	-184141.19	0.03879	-87324.79	0.00	-271465.98
Total :	**1.48952**	**1.13582**	**-1343968.84**	**0.23807**	**-664912.45**	**0.00**	**-2008881.29**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2008881**
	Rs. - Twenty Lakhs Eight Thousand Eight Hundred Eighty-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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	10.97850	11.36760	1492407.05	0.04602	-194057.72	0.00	1298349.33
01-04-2025	11.44000	11.73356	1018153.45	0.05591	-277626.11	0.00	740527.34
02-04-2025	11.41625	11.64600	1062709.26	0.00619	-49457.34	0.00	1013251.92
03-04-2025	11.19000	11.46619	1068045.19	0.01233	-67763.89	0.00	1000281.30
04-04-2025	10.56000	10.81856	1225789.77	-0.00570	-65227.40	0.00	1160562.37
05-04-2025	10.56000	10.83849	1043787.77	0.00869	-106684.37	0.00	937103.41
06-04-2025	10.65850	10.86174	603695.98	0.05866	-121302.19	0.00	482393.79
Total :	**76.80325**	**78.73214**	**7514588.47**	**0.18210**	**-882119.02**	**0.00**	**6632469.45**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6632469**
	Rs. Sixty-Six Lakhs Thirty-Two Thousand Four Hundred Sixty-Nine Only

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

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	9.16875	9.38900	908650.99	0.02088	-95763.29	0.00	812887.70
01-04-2025	9.12125	9.29580	511026.71	0.04608	-226552.45	0.00	284474.26
02-04-2025	0.86250	0.83085	-225744.63	0.03293	-137736.95	0.00	-363481.58
03-04-2025	0.00000	0.00110	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00119	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00538	0.00	0.00000	0.00	0.00	0.00
06-04-2025	0.00000	0.00460	0.00	0.00000	0.00	0.00	0.00
Total :	**19.15250**	**19.52792**	**1193933.07**	**0.09988**	**-460052.69**	**0.00**	**733880.38**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**733880**
	Rs. Seven Lakhs Thirty-Three Thousand Eight Hundred Eighty 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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	6.97875	6.96238	-144468.11	0.04251	-93915.56	0.00	-238383.67
01-04-2025	8.21000	8.43307	848513.77	0.04478	-171179.63	0.00	677334.13
02-04-2025	7.62500	7.45399	-586018.35	0.11667	-302796.44	0.00	-888814.79
03-04-2025	2.40000	2.63639	875319.70	0.02333	-62318.49	0.00	813001.21
04-04-2025	2.40000	2.68488	1231720.76	0.03425	-68330.40	0.00	1163390.35
05-04-2025	2.40000	2.69938	951956.57	0.06608	-142386.87	0.00	809569.70
06-04-2025	2.56750	2.71736	391150.55	0.03479	-65299.46	0.00	325851.09
Total :	**32.58125**	**33.58744**	**3568174.88**	**0.36241**	**-906226.85**	**0.00**	**2661948.03**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2661948**
	Rs. Twenty-Six Lakhs Sixty-One Thousand Nine Hundred Fourty-Eight Only

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

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	8.35000	8.54978	855170.27	0.02189	-97243.62	0.00	757926.64
01-04-2025	8.68250	8.87742	779309.80	0.08849	-366500.85	0.00	412808.95
02-04-2025	8.96000	9.22073	1029512.97	0.02580	-82732.02	0.00	946780.95
03-04-2025	9.32500	9.43858	467882.45	0.01077	-54581.65	0.00	413300.80
04-04-2025	8.16000	8.03218	-368296.96	0.08353	-288315.85	0.00	-656612.81
05-04-2025	8.34500	8.52262	683321.58	0.05333	-195191.27	0.00	488130.31
06-04-2025	7.66500	7.76567	341794.88	0.07181	-108933.08	0.00	232861.80
Total :	**59.48750**	**60.40698**	**3788694.98**	**0.35562**	**-1193498.36**	**0.00**	**2595196.63**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2595197**
	Rs. Twenty-Five Lakhs Ninety-Five Thousand One Hundred Ninety-Seven Only

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

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.05238	0.05047	-29721.41	0.01249	-25440.34	0.00	-55161.75
01-04-2025	0.00000	0.04496	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.04378	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.03718	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.04074	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.03643	0.00	0.00000	0.00	0.00	0.00
06-04-2025	0.01915	0.03079	-9154.92	0.01052	-15880.49	0.00	-25035.41
Total :	**0.07152**	**0.28436**	**-38876.33**	**0.02300**	**-41320.82**	**0.00**	**-80197.16**

Summary :	**PAYABLE**
Total Amount (INR) =	**-80197**
	Rs. - Eighty Thousand One Hundred Ninety-Seven Only

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

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	1.43359	1.42443	-40356.98	0.00493	-539.75	0.00	-40896.73
01-04-2025	1.50148	1.48372	-99807.50	0.01106	-39974.30	0.00	-139781.80
02-04-2025	1.46013	1.40998	-190907.79	0.02061	-51696.64	0.00	-242604.43
03-04-2025	1.38200	1.35379	-109068.79	0.01160	-13876.45	0.00	-122945.25
04-04-2025	1.38200	1.36675	-108545.71	0.01174	-18327.88	0.00	-126873.58
05-04-2025	1.38200	1.35423	-107224.78	0.01192	-22772.54	0.00	-129997.32
06-04-2025	1.53559	1.51960	-37806.38	0.00921	-2836.23	0.00	-40642.61
Total :	**10.07680**	**9.91250**	**-693717.92**	**0.08108**	**-150023.79**	**0.00**	**-843741.71**

Summary :	**PAYABLE**
Total Amount (INR) =	**-843742**
	Rs. - Eight Lakhs Fourty-Three Thousand Seven 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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	5.46159	5.39645	-226011.50	0.02581	0.00	0.00	-226011.50
01-04-2025	6.37652	6.24230	-507025.27	0.02413	-17055.70	0.00	-524080.97
02-04-2025	6.43014	6.19553	-963974.01	0.02205	-65775.80	0.00	-1029749.80
03-04-2025	6.17706	6.10736	-214049.10	0.00599	-3944.11	0.00	-217993.22
04-04-2025	5.85800	5.80739	-249995.46	0.00330	-8562.45	0.00	-258557.90
05-04-2025	5.85800	5.80551	-202276.90	0.00729	-14646.10	0.00	-216923.00
06-04-2025	6.18552	6.12840	-124705.99	0.01813	0.00	0.00	-124705.99
Total :	**42.34684**	**41.68294**	**-2488038.22**	**0.10670**	**-109984.16**	**0.00**	**-2598022.38**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2598022**
	Rs. - Twenty-Five Lakhs Ninety-Eight Thousand Twenty-Two Only

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

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.06784	0.06767	446.29	0.00183	-6886.55	0.00	-6440.26
01-04-2025	0.08448	0.08607	6771.08	0.00039	-1489.57	0.00	5281.51
02-04-2025	0.06518	0.05984	-31305.28	0.00621	-32279.40	0.00	-63584.68
03-04-2025	0.06425	0.06570	6268.78	0.00022	-351.10	0.00	5917.69
04-04-2025	0.06093	0.06374	12631.50	0.00037	-137.30	0.00	12494.20
05-04-2025	0.04429	0.04581	5825.23	0.00012	-517.55	0.00	5307.67
06-04-2025	0.04813	0.04908	4625.77	0.00063	-138.32	0.00	4487.45
Total :	**0.43508**	**0.43789**	**5263.37**	**0.00977**	**-41799.81**	**0.00**	**-36536.43**

Summary :	**PAYABLE**
Total Amount (INR) =	**-36536**
	Rs. - Thirty-Six Thousand Five Hundred Thirty-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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.17745	0.17594	-7105.40	0.00477	-18673.21	0.00	-25778.61
01-04-2025	0.23850	0.24053	9701.81	0.00050	-1405.14	0.00	8296.67
02-04-2025	0.22158	0.21881	-18514.84	0.00283	-12033.49	0.00	-30548.34
03-04-2025	0.20998	0.21243	8669.05	0.00011	-689.89	0.00	7979.16
04-04-2025	0.20128	0.20680	22349.40	0.00094	-12.06	0.00	22337.34
05-04-2025	0.21715	0.22094	14241.34	-0.00014	-1312.07	0.00	12929.27
06-04-2025	0.21715	0.21917	6581.72	0.00065	-822.55	0.00	5759.17
Total :	**1.48309**	**1.49461**	**35923.08**	**0.00966**	**-34948.42**	**0.00**	**974.67**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**975**
	Rs. Nine 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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.30000	0.30748	31799.09	0.00049	-2187.98	0.00	29611.11
01-04-2025	0.30000	0.30707	26964.73	0.00106	-5295.92	0.00	21668.81
02-04-2025	0.30000	0.30458	19081.63	-0.00006	-1182.04	0.00	17899.59
03-04-2025	0.30000	0.30627	24130.58	0.00006	-1580.13	0.00	22550.46
04-04-2025	0.30550	0.31055	24026.36	-0.00051	-803.01	0.00	23223.34
05-04-2025	0.31175	0.31744	20816.82	-0.00007	-2321.30	0.00	18495.52
06-04-2025	0.31200	0.31187	551.21	0.00461	-11533.03	0.00	-10981.81
Total :	**2.12925**	**2.16527**	**147370.43**	**0.00558**	**-24903.41**	**0.00**	**122467.02**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**122467**
	Rs. One Lakhs Twenty-Two Thousand Four Hundred Sixty-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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.25025	0.25645	19500.29	0.00356	-10110.24	0.00	9390.05
01-04-2025	0.26978	0.27521	21280.14	0.00823	-12503.08	0.00	8777.06
02-04-2025	0.21628	0.22180	23660.97	0.00126	-2708.39	0.00	20952.57
03-04-2025	0.15192	0.16894	57466.39	0.00304	-4400.72	0.00	53065.67
04-04-2025	0.13852	0.15234	51344.48	0.00331	-4764.80	0.00	46579.68
05-04-2025	0.18280	0.19341	32231.15	0.00239	-5291.19	0.00	26939.96
06-04-2025	0.17425	0.18266	17928.52	0.00250	-7668.49	0.00	10260.03
Total :	**1.38380**	**1.45081**	**223411.93**	**0.02430**	**-47446.91**	**0.00**	**175965.02**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**175965**
	Rs. One Lakhs Seventy-Five Thousand Nine Hundred Sixty-Five Only

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

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.01441	0.01557	3951.77	0.00033	-472.96	0.00	3478.81
01-04-2025	0.01452	0.01592	4113.67	0.00045	-953.86	0.00	3159.81
02-04-2025	0.01326	0.01406	2776.94	0.00056	-1326.59	0.00	1450.36
03-04-2025	0.01321	0.01343	1854.52	0.00081	-1572.14	0.00	282.38
04-04-2025	0.00480	0.00518	933.03	0.00014	0.00	0.00	933.03
05-04-2025	0.01190	0.01238	1658.67	0.00001	-196.60	0.00	1462.07
06-04-2025	0.00517	0.00532	351.75	0.00001	-25.23	0.00	326.52
Total :	**0.07728**	**0.08185**	**15640.34**	**0.00231**	**-4547.37**	**0.00**	**11092.97**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**11093**
	Rs. Eleven 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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.12421	0.12460	4813.23	0.00074	-1406.24	0.00	3406.99
01-04-2025	0.23264	0.23607	13720.21	0.00123	-2810.47	0.00	10909.75
02-04-2025	0.23264	0.21271	-71053.20	0.01731	-48137.62	0.00	-119190.82
03-04-2025	0.23264	0.23424	3269.30	0.00048	-1321.57	0.00	1947.73
04-04-2025	0.23264	0.21856	-60515.37	0.01212	-45977.66	0.00	-106493.04
05-04-2025	0.23264	0.23330	1194.36	0.00056	-1378.13	0.00	-183.77
06-04-2025	0.23264	0.23412	2500.47	0.00112	-1157.30	0.00	1343.17
Total :	**1.52002**	**1.49361**	**-106071.00**	**0.03357**	**-102189.00**	**0.00**	**-208260.00**

Summary :	**PAYABLE**
Total Amount (INR) =	**-208260**
	Rs. - Two Lakhs Eight Thousand Two Hundred Sixty Only

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

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.28046	0.35380	137649.87	0.04293	-41322.76	0.00	96327.11
01-04-2025	0.34175	0.43553	164334.85	0.05710	-46742.03	0.00	117592.82
02-04-2025	0.36981	0.46937	178880.68	0.05751	-22650.19	0.00	156230.49
03-04-2025	0.35936	0.45452	164897.67	0.05426	-19401.51	0.00	145496.16
04-04-2025	0.34866	0.44124	198812.69	0.05216	-12063.74	0.00	186748.95
05-04-2025	0.33986	0.43051	146505.04	0.05431	-36703.73	0.00	109801.31
06-04-2025	0.29746	0.37667	100338.27	0.04882	-35713.68	0.00	64624.59
Total :	**2.33737**	**2.96163**	**1091419.06**	**0.36709**	**-214597.64**	**0.00**	**876821.42**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**876821**
	Rs. Eight Lakhs Seventy-Six Thousand Eight Hundred Twenty-One Only

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

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.22691	0.23005	16564.24	0.00221	-1321.36	0.00	15242.87
01-04-2025	0.32060	0.32428	8267.00	0.00164	-3375.87	0.00	4891.14
02-04-2025	0.32152	0.32573	13096.79	0.00005	-2048.12	0.00	11048.68
03-04-2025	0.27545	0.27813	8404.56	-0.00037	-425.97	0.00	7978.59
04-04-2025	0.27545	0.27746	8893.39	-0.00053	-660.07	0.00	8233.32
05-04-2025	0.27545	0.27779	8386.01	0.00002	-1403.80	0.00	6982.20
06-04-2025	0.27545	0.27751	4502.53	0.00092	-2430.45	0.00	2072.08
Total :	**1.97082**	**1.99095**	**68114.52**	**0.00394**	**-11665.64**	**0.00**	**56448.88**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**56449**
	Rs. Fifty-Six Thousand Four 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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	7.62541	7.54847	-94955.02	0.02982	0.00	0.00	-94955.02
01-04-2025	8.85190	8.73925	-233444.93	0.04379	-11168.29	0.00	-244613.22
02-04-2025	8.64917	8.61274	534.09	-0.01111	0.00	0.00	534.09
03-04-2025	6.30000	6.26877	9339.57	0.00481	0.00	0.00	9339.57
04-04-2025	6.30000	6.28505	103301.39	0.00060	0.00	0.00	103301.39
05-04-2025	6.30000	6.23731	-112280.76	0.00670	0.00	0.00	-112280.76
06-04-2025	6.40500	6.23045	-177066.18	0.09756	0.00	0.00	-177066.18
Total :	**50.43147**	**49.92203**	**-504571.85**	**0.17216**	**-11168.29**	**0.00**	**-515740.14**

Summary :	**PAYABLE**
Total Amount (INR) =	**-515740**
	Rs. - Five Lakhs Fifthteen Thousand Seven Hundred Fourty 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_SHREE_AMBIKA_SUGARS** Date Period:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.09600	0.10343	21594.23	0.00334	-1076.67	0.00	20517.56
01-04-2025	0.09600	0.09438	-22650.46	0.00872	-32307.56	0.00	-54958.02
02-04-2025	0.09600	0.06879	-111805.52	0.02010	-69263.68	0.00	-181069.20
03-04-2025	0.09600	0.06986	-98802.30	0.01766	-54667.62	0.00	-153469.92
04-04-2025	0.00000	0.04728	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	0.09600	0.07935	-76575.73	0.02891	-81056.90	0.00	-157632.63
Total :	**0.48000**	**0.46308**	**-288239.78**	**0.07873**	**-238372.43**	**0.00**	**-526612.21**

Summary :	**PAYABLE**
Total Amount (INR) =	**-526612**
	Rs. - Five Lakhs Twenty-Six Thousand Six Hundred Twelve Only

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

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00960	0.01179	1290.02	0.00212	-1999.13	0.00	-709.11
01-04-2025	0.00960	0.01017	-3988.01	0.00267	-5062.61	0.00	-9050.62
02-04-2025	0.00960	0.01027	-3397.10	0.00235	-2542.12	0.00	-5939.22
03-04-2025	0.00960	0.01180	1466.34	0.00237	-1271.30	0.00	195.05
04-04-2025	0.00960	0.01091	-1452.47	0.00243	-3984.69	0.00	-5437.16
05-04-2025	0.00960	0.00958	-4956.40	0.00313	-6330.08	0.00	-11286.48
06-04-2025	0.00960	0.01185	859.86	0.00258	-2805.35	0.00	-1945.49
Total :	**0.06720**	**0.07636**	**-10177.76**	**0.01766**	**-23995.27**	**0.00**	**-34173.03**

Summary :	**PAYABLE**
Total Amount (INR) =	**-34173**
	Rs. - Thirty-Four Thousand One Hundred Seventy-Three Only

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

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.50381	0.51529	12646.42	0.01325	-1987.11	0.00	10659.30
01-04-2025	1.03837	1.00231	-179387.91	0.01312	-24214.06	0.00	-203601.97
02-04-2025	1.03837	1.03962	-18440.49	0.00672	-3281.08	0.00	-21721.56
03-04-2025	1.03837	1.03271	-23996.44	-0.00064	-1642.33	0.00	-25638.77
04-04-2025	1.03837	1.03564	-6257.14	0.00104	-2611.99	0.00	-8869.13
05-04-2025	2.58608	1.87468	-2740087.91	0.48678	-1459904.18	0.00	-4199992.09
06-04-2025	2.58608	2.30399	-861176.93	0.13513	-201001.35	0.00	-1062178.28
Total :	**9.82946**	**8.80424**	**-3816700.40**	**0.65539**	**-1694642.10**	**0.00**	**-5511342.50**

Summary :	**PAYABLE**
Total Amount (INR) =	**-5511343**
	Rs. - Fifty-Five Lakhs Eleven Thousand Three Hundred Fourty-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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00060	0.00	0.00000	0.00	0.00	0.00
01-04-2025	2.20188	2.20544	-542.44	0.01739	-6738.66	0.00	-7281.11
02-04-2025	5.16375	5.16755	15678.79	-0.00002	-1090.45	0.00	14588.34
03-04-2025	4.68562	4.70858	88847.23	0.00142	-1662.24	0.00	87184.99
04-04-2025	4.49812	4.48831	-5481.55	-0.00867	-6753.04	0.00	-12234.59
05-04-2025	3.72938	3.74557	69583.06	-0.00134	-4113.69	0.00	65469.37
06-04-2025	3.72000	3.72578	26600.08	0.00706	-13097.33	0.00	13502.74
Total :	**23.99875**	**24.04183**	**194685.16**	**0.01584**	**-33455.43**	**0.00**	**161229.73**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**161230**
	Rs. One Lakhs Sixty-One Thousand Two Hundred Thirty Only

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

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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_TTPS** Date Period: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	6.73750	6.90238	596434.39	0.02654	-55727.44	0.00	540706.95
01-04-2025	7.82875	8.00213	692563.39	0.02540	-114247.22	0.00	578316.17
02-04-2025	7.84500	8.00331	637915.31	-0.00576	-12434.98	0.00	625480.34
03-04-2025	10.30000	10.62404	1215699.66	0.02114	-96274.45	0.00	1119425.21
04-04-2025	11.74000	11.90550	693958.80	-0.00072	-124989.61	0.00	568969.19
05-04-2025	10.50250	10.79919	1124406.57	0.01023	-106278.10	0.00	1018128.47
06-04-2025	9.94500	10.16281	487339.24	0.10413	-166792.03	0.00	320547.22
Total :	**64.89875**	**66.39936**	**5448317.36**	**0.18097**	**-676743.81**	**0.00**	**4771573.55**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**4771574**
	Rs. Fourty-Seven Lakhs Seventy-One Thousand Five Hundred Seventy-Four Only

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

TAMIL NADU TRANSMISSION 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.03430	0.03875	10143.56	0.00210	-4210.81	0.00	5932.76
01-04-2025	0.03840	0.04351	10380.63	0.00361	-3026.40	0.00	7354.23
02-04-2025	0.05427	0.06064	15587.86	0.00307	-1169.81	0.00	14418.05
03-04-2025	0.06093	0.06548	12580.34	0.00348	-4287.78	0.00	8292.56
04-04-2025	0.00000	0.01684	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00512	0.00609	1820.43	0.00023	-394.24	0.00	1426.19
06-04-2025	0.02484	0.02975	1882.77	0.00359	-4208.49	0.00	-2325.72
Total :	**0.21785**	**0.26105**	**52395.59**	**0.01609**	**-17297.52**	**0.00**	**35098.07**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**35098**
	Rs. Thirty-Five Thousand 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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.12131	0.12324	7438.80	0.00016	-726.48	0.00	6712.33
01-04-2025	0.12000	0.11827	1507.19	0.00686	-18550.50	0.00	-17043.30
02-04-2025	0.12361	0.12980	26082.49	0.00008	-1203.50	0.00	24878.99
03-04-2025	0.13418	0.13526	-1958.21	0.00298	-14970.06	0.00	-16928.27
04-04-2025	0.13908	0.14373	19479.45	0.00044	-1183.85	0.00	18295.60
05-04-2025	0.14218	0.14658	16515.80	0.00024	-1904.68	0.00	14611.12
06-04-2025	0.14263	0.14649	7644.06	0.00212	-6392.23	0.00	1251.83
Total :	**0.92300**	**0.94338**	**76709.58**	**0.01289**	**-44931.29**	**0.00**	**31778.29**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**31778**
	Rs. Thirty-One Thousand Seven 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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	1.20778	1.20934	7701.19	0.00023	-302.74	0.00	7398.45
01-04-2025	1.27028	1.27207	6709.79	0.00027	-1231.84	0.00	5477.95
02-04-2025	1.28308	1.28491	7977.71	0.00016	-976.87	0.00	7000.83
03-04-2025	1.27691	1.27725	4962.81	-0.00154	-451.52	0.00	4511.29
04-04-2025	1.30538	1.30639	637.17	-0.00118	-3642.53	0.00	-3005.36
05-04-2025	1.30296	1.30556	9788.69	-0.00132	-2151.57	0.00	7637.12
06-04-2025	1.30028	1.30104	2088.67	0.00080	-1308.53	0.00	780.15
Total :	**8.94666**	**8.95657**	**39866.04**	**-0.00259**	**-10065.60**	**0.00**	**29800.43**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**29800**
	Rs. Twenty-Nine Thousand Eight Hundred Only

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

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	1.60410	1.61021	26762.80	0.00044	-1871.48	0.00	24891.32
01-04-2025	1.15385	1.18512	81259.71	0.01286	-12238.30	0.00	69021.41
02-04-2025	0.95722	1.02457	77180.62	0.05871	-2944.29	0.00	74236.33
03-04-2025	1.59398	1.61235	73832.88	-0.00074	-4462.70	0.00	69370.18
04-04-2025	1.59210	1.61219	93347.44	-0.00279	-4266.61	0.00	89080.82
05-04-2025	1.59210	1.61053	65546.20	-0.00147	-8200.58	0.00	57345.62
06-04-2025	1.59210	1.60749	37685.57	0.00384	-12753.14	0.00	24932.43
Total :	**10.08545**	**10.26245**	**455615.22**	**0.07085**	**-46737.10**	**0.00**	**408878.12**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**408878**
	Rs. Four Lakhs Eight Thousand Eight 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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.05884	0.04471	-65350.34	0.01433	-46342.53	0.00	-111692.87
01-04-2025	0.13055	0.14029	-1896.38	0.01483	-20270.69	0.00	-22167.08
02-04-2025	0.13532	0.13701	-20734.49	0.01702	-36087.77	0.00	-56822.26
03-04-2025	0.12610	0.11642	-57878.71	0.01981	-54278.82	0.00	-112157.53
04-04-2025	0.01488	0.01803	-19307.45	0.01256	-19633.98	0.00	-38941.43
05-04-2025	0.04725	0.09176	16769.34	0.03844	-22968.72	0.00	-6199.37
06-04-2025	0.12938	0.13953	11790.37	0.01509	-18575.76	0.00	-6785.40
Total :	**0.64231**	**0.68776**	**-136607.67**	**0.13208**	**-218158.27**	**0.00**	**-354765.94**

Summary :	**PAYABLE**
Total Amount (INR) =	**-354766**
	Rs. - Three Lakhs Fifty-Four Thousand Seven Hundred Sixty-Six Only

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

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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:**31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.07577	0.01514	-201710.43	0.05308	-156241.41	0.00	-357951.84
01-04-2025	0.11673	0.00000	-461263.66	0.10435	-381003.78	0.00	-842267.44
02-04-2025	0.11161	0.00000	-419312.31	0.09960	-351697.04	0.00	-771009.36
03-04-2025	0.07577	0.00000	-296685.85	0.06693	-247913.22	0.00	-544599.07
04-04-2025	0.07065	0.04182	-156713.90	0.02117	-96843.81	0.00	-253557.72
05-04-2025	0.07577	0.05866	-62077.06	0.01049	-23659.00	0.00	-85736.07
06-04-2025	0.07577	0.05239	-70516.75	0.01585	-35065.69	0.00	-105582.44
Total :	**0.60209**	**0.16802**	**-1668279.97**	**0.37147**	**-1292423.96**	**0.00**	**-2960703.94**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2960704**
	Rs. - Twenty-Nine Lakhs Sixty Thousand Seven Hundred 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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.

Apr 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: **31/03/2025 to 06/04/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
31-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-04-2025	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.