Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.11969	0.06622	-283931.21	0.04208	-207588.59	0.00	-491519.80
04-03-2025	0.04750	0.03708	-44313.29	0.01421	-25416.45	0.00	-69729.74
05-03-2025	0.06494	0.11986	18324.52	0.00889	-19649.79	0.00	-1325.27
06-03-2025	0.05544	0.04444	-103283.23	0.02217	-88199.61	0.00	-191482.84
07-03-2025	0.09600	0.11446	32754.57	0.01335	-18428.30	0.00	14326.27
08-03-2025	0.05600	0.10369	17511.47	0.01188	-7372.17	0.00	10139.30
09-03-2025	0.05600	0.02805	-93398.02	0.02423	-75138.89	0.00	-168536.92
Total :	**0.49556**	**0.51382**	**-456335.19**	**0.13681**	**-441793.80**	**0.00**	**-898128.99**

Summary :	**PAYABLE**
Total Amount (INR) =	**-898129**
	Rs. - Eight Lakhs Ninety-Eight Thousand One Hundred Twenty-Nine Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.78664	0.78454	-9280.19	-0.00266	-170.00	0.00	-9450.19
04-03-2025	0.78901	0.78632	-7955.47	0.00066	-70.00	0.00	-8025.47
05-03-2025	0.78780	0.78495	-8559.89	0.00102	-584.00	0.00	-9143.89
06-03-2025	0.77988	0.77612	-11560.79	0.00060	-557.96	0.00	-12118.75
07-03-2025	0.79633	0.79310	-12073.71	0.00068	-58.27	0.00	-12131.98
08-03-2025	0.79016	0.78557	-22000.26	-0.00054	-64.10	0.00	-22064.36
09-03-2025	0.78722	0.78290	-16994.35	0.00036	-990.00	0.00	-17984.35
Total :	**5.51703**	**5.49350**	**-88424.65**	**0.00012**	**-2494.33**	**0.00**	**-90918.99**

Summary :	**PAYABLE**
Total Amount (INR) =	**-90919**
	Rs. - Ninety Thousand Nine Hundred Nineteen Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.24052	0.24094	4345.95	-0.00073	-186.40	0.00	4159.55
04-03-2025	0.23380	0.23445	7256.98	0.00035	-202.45	0.00	7054.53
05-03-2025	0.23520	0.23527	3591.95	0.00150	-6682.51	0.00	-3090.56
06-03-2025	0.23780	0.23871	6255.81	-0.00034	0.00	0.00	6255.81
07-03-2025	0.24658	0.24721	5585.06	0.00011	-114.60	0.00	5470.46
08-03-2025	0.24580	0.24679	4104.41	0.00026	-1673.84	0.00	2430.57
09-03-2025	0.24580	0.24636	2736.68	-0.00014	-17.85	0.00	2718.82
Total :	**1.68550**	**1.68973**	**33876.84**	**0.00101**	**-8877.66**	**0.00**	**24999.18**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**24999**
	Rs. Twenty-Four Thousand Nine Hundred Ninety-Nine Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.15134	0.15208	3184.52	-0.00072	-881.71	0.00	2302.80
04-03-2025	0.14991	0.15078	3563.06	0.00023	-1164.24	0.00	2398.82
05-03-2025	0.14940	0.15024	3345.60	0.00031	-1456.46	0.00	1889.14
06-03-2025	0.14745	0.14826	2771.25	0.00012	-1338.39	0.00	1432.86
07-03-2025	0.14315	0.14431	4982.62	0.00014	-1066.60	0.00	3916.02
08-03-2025	0.14602	0.14681	3268.19	0.00038	-1496.97	0.00	1771.22
09-03-2025	0.14550	0.14656	3602.06	0.00003	-456.94	0.00	3145.11
Total :	**1.03276**	**1.03903**	**24717.29**	**0.00049**	**-7861.30**	**0.00**	**16855.99**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**16856**
	Rs. Sixteen Thousand Eight 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.30479	0.30881	21046.61	-0.00181	-1274.86	0.00	19771.75
04-03-2025	0.27056	0.27303	9692.73	0.00113	-2547.50	0.00	7145.23
05-03-2025	0.25301	0.25809	15588.05	0.00140	-6904.47	0.00	8683.58
06-03-2025	0.24457	0.24760	18257.70	0.00077	-1213.69	0.00	17044.01
07-03-2025	0.24751	0.24813	3697.23	0.00130	-5989.53	0.00	-2292.31
08-03-2025	0.25574	0.25611	669.04	0.00168	-8204.23	0.00	-7535.19
09-03-2025	0.25974	0.26255	10999.66	-0.00011	-244.69	0.00	10754.96
Total :	**1.83591**	**1.85432**	**79951.02**	**0.00436**	**-26378.97**	**0.00**	**53572.05**

Summary : **RECEIVABLE**

Total Amount (INR) = **53572**

Rs. Fifty-Three Thousand Five Hundred Seventy-Two Only

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

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.17389	0.17388	1285.57	0.00065	-3226.92	0.00	-1941.35
04-03-2025	0.17049	0.17345	4360.96	0.00230	-5561.19	0.00	-1200.23
05-03-2025	0.18503	0.18419	-4587.15	0.00114	-3399.65	0.00	-7986.80
06-03-2025	0.18267	0.18329	1770.04	0.00001	-1338.82	0.00	431.22
07-03-2025	0.18774	0.18836	6566.86	0.00028	-607.61	0.00	5959.24
08-03-2025	0.18380	0.18423	412.28	0.00021	-1766.78	0.00	-1354.50
09-03-2025	0.19128	0.19229	4445.14	0.00048	-867.37	0.00	3577.77
Total :	**1.27491**	**1.27969**	**14253.69**	**0.00506**	**-16768.34**	**0.00**	**-2514.65**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2515**
	Rs. - Two Thousand Five 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.63076	0.59081	-190351.37	0.01055	-30478.81	0.00	-220830.18
04-03-2025	0.68554	0.67978	-19610.02	0.00153	-4285.97	0.00	-23895.99
05-03-2025	0.70561	0.69099	-37625.47	0.00757	-11323.92	0.00	-48949.39
06-03-2025	0.70274	0.69789	-16639.00	0.00166	-6489.82	0.00	-23128.82
07-03-2025	0.72235	0.70854	-47711.79	0.00262	-631.34	0.00	-48343.12
08-03-2025	0.71160	0.70333	-44374.85	0.00433	-2612.91	0.00	-46987.76
09-03-2025	0.74135	0.69615	-151503.69	0.01724	-25174.04	0.00	-176677.73
Total :	**4.89996**	**4.76749**	**-507816.18**	**0.04551**	**-80996.81**	**0.00**	**-588812.99**

Summary :	**PAYABLE**
Total Amount (INR) =	**-588813**
	Rs. - Five Lakhs Eighty-Eight Thousand Eight Hundred Thirteen 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00993	0.00993	-717.18	0.00019	-678.31	0.00	-1395.49
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00993**	**0.00993**	**-717.18**	**0.00019**	**-678.31**	**0.00**	**-1395.49**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1395**
	Rs. - One Thousand Three Hundred Ninety-Five Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.14400	0.14497	-4668.62	0.00342	-13952.47	0.00	-18621.09
04-03-2025	0.14400	0.14979	19795.83	0.00776	-17580.39	0.00	2215.44
05-03-2025	0.14400	0.12582	-66000.37	0.01670	-45417.75	0.00	-111418.12
06-03-2025	0.14400	0.12636	-74318.81	0.01262	-35953.39	0.00	-110272.20
07-03-2025	0.11700	0.07001	-309480.41	0.07119	-283449.18	0.00	-592929.59
08-03-2025	0.13200	0.15373	60782.53	0.00907	-10900.48	0.00	49882.05
09-03-2025	0.13200	0.15232	48838.23	0.00893	-1382.39	0.00	47455.84
Total :	**0.95700**	**0.92300**	**-325051.62**	**0.12969**	**-408636.05**	**0.00**	**-733687.67**

Summary :	**PAYABLE**
Total Amount (INR) =	**-733688**
	Rs. - Seven Lakhs Thirty-Three Thousand Six Hundred Eighty-Eight Only

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Coromondel_Electric_Company_Ramanathapur** Date Period: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.28284	0.28239	-2230.62	-0.00031	-162.77	0.00	-2393.39
04-03-2025	0.28284	0.28239	-1602.43	0.00009	-56.71	0.00	-1659.13
05-03-2025	0.28284	0.28243	-1490.93	0.00009	-112.50	0.00	-1603.43
06-03-2025	0.28284	0.28243	-1771.68	0.00004	-89.24	0.00	-1860.92
07-03-2025	0.28284	0.28240	-1707.22	0.00007	-50.00	0.00	-1757.22
08-03-2025	0.28284	0.28227	-2741.90	0.00005	-86.00	0.00	-2827.90
09-03-2025	0.28284	0.28233	-1934.66	0.00003	-50.00	0.00	-1984.66
Total :	**1.97989**	**1.97663**	**-13479.44**	**0.00006**	**-607.21**	**0.00**	**-14086.65**

Summary :	**PAYABLE**
Total Amount (INR) =	**-14087**
	Rs. - Fourteen Thousand Eighty-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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.14400	0.14737	17497.77	0.00028	-3187.30	0.00	14310.47
04-03-2025	0.14400	0.14679	7724.72	0.00084	-4119.78	0.00	3604.94
05-03-2025	0.14400	0.14632	10254.34	0.00073	-2518.25	0.00	7736.10
06-03-2025	0.14400	0.14556	7728.61	0.00018	-1595.95	0.00	6132.67
07-03-2025	0.14400	0.14561	7551.52	0.00052	-2152.53	0.00	5398.99
08-03-2025	0.14400	0.14617	7369.39	0.00059	-3007.93	0.00	4361.46
09-03-2025	0.14400	0.14347	-4460.94	0.00111	-4166.72	0.00	-8627.65
Total :	**1.00800**	**1.02128**	**53665.42**	**0.00424**	**-20748.44**	**0.00**	**32916.97**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**32917**
	Rs. Thirty-Two Thousand Nine Hundred Seventeen Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.20820	0.21230	17670.12	0.00007	-1068.90	0.00	16601.22
04-03-2025	0.21050	0.20485	-27362.98	0.00875	-34890.39	0.00	-62253.37
05-03-2025	0.21043	0.21343	13018.69	0.00054	-2701.59	0.00	10317.10
06-03-2025	0.21050	0.21169	3574.86	0.00042	-2078.08	0.00	1496.78
07-03-2025	0.21050	0.21155	6086.64	0.00048	-683.49	0.00	5403.14
08-03-2025	0.20121	0.19789	-23275.45	0.00527	-26966.60	0.00	-50242.05
09-03-2025	0.20681	0.20910	8522.49	0.00005	-890.44	0.00	7632.05
Total :	**1.45815**	**1.46081**	**-1765.64**	**0.01558**	**-69279.48**	**0.00**	**-71045.12**

Summary :	**PAYABLE**
Total Amount (INR) =	**-71045**
	Rs. - Seventy-One Thousand Fourty-Five Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00034	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00034**	**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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00013	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00272	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00022	0.00	0.00000	0.00	0.00	0.00
09-03-2025	0.00000	0.00019	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00326**	**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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	1.50038	1.50685	32757.15	-0.00443	-5197.06	0.00	27560.09
04-03-2025	1.69538	1.70737	38441.70	0.00621	-27066.34	0.00	11375.36
05-03-2025	1.83625	1.83766	11771.38	0.00281	-4036.55	0.00	7734.83
06-03-2025	1.78175	1.78536	9314.94	-0.00114	-12127.26	0.00	-2812.32
07-03-2025	1.29438	1.31147	80018.87	0.00081	-9411.49	0.00	70607.38
08-03-2025	1.60462	1.61812	51136.57	0.00497	-8294.26	0.00	42842.31
09-03-2025	0.49512	0.43556	-185919.83	0.05212	-142108.12	0.00	-328027.94
Total :	**10.20787**	**10.20239**	**37520.77**	**0.06135**	**-208241.07**	**0.00**	**-170720.30**

Summary :	**PAYABLE**
Total Amount (INR) =	**-170720**
	Rs. - One Lakhs Seventy Thousand Seven Hundred Twenty Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.16854	0.18043	-14616.53	0.02491	-32801.33	0.00	-47417.86
04-03-2025	0.16854	0.17705	5893.88	0.01619	-34559.63	0.00	-28665.75
05-03-2025	0.16854	0.17151	-21614.83	0.01921	-23342.94	0.00	-44957.77
06-03-2025	0.16854	0.17481	-38620.54	0.02177	-30730.29	0.00	-69350.82
07-03-2025	0.16854	0.16834	-29361.64	0.01717	-22771.92	0.00	-52133.55
08-03-2025	0.16854	0.17390	-29396.36	0.01994	-28573.13	0.00	-57969.49
09-03-2025	0.16854	0.17096	-29061.69	0.01704	-18679.27	0.00	-47740.96
Total :	**1.17980**	**1.21700**	**-156777.71**	**0.13623**	**-191458.50**	**0.00**	**-348236.21**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-348236**					
		Rs. - Three Lakhs Fourty-Eight Thousand Two 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.02760	0.02781	-2180.02	0.00143	-3288.23	0.00	-5468.26
04-03-2025	0.02760	0.02637	-6855.93	0.00236	-7571.03	0.00	-14426.96
05-03-2025	0.02760	0.02771	-2302.66	0.00157	-2138.96	0.00	-4441.62
06-03-2025	0.02748	0.02571	-6565.37	0.00189	-4531.55	0.00	-11096.93
07-03-2025	0.02760	0.02846	566.58	0.00093	-2105.17	0.00	-1538.60
08-03-2025	0.02883	0.02961	1215.65	0.00102	-2554.49	0.00	-1338.84
09-03-2025	0.02760	0.02828	1852.14	0.00073	-381.82	0.00	1470.33
Total :	**0.19431**	**0.19394**	**-14269.62**	**0.00992**	**-22571.25**	**0.00**	**-36840.87**

Summary :	**PAYABLE**
Total Amount (INR) =	**-36841**
	Rs. - Thirty-Six Thousand Eight Hundred Fourty-One Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.14574	0.14664	3826.31	-0.00082	-477.16	0.00	3349.15
04-03-2025	0.14257	0.14290	1201.99	-0.00013	-379.87	0.00	822.12
05-03-2025	0.14231	0.14266	1115.54	-0.00003	-656.79	0.00	458.75
06-03-2025	0.14251	0.14245	-46.16	-0.00000	-298.52	0.00	-344.69
07-03-2025	0.14254	0.14223	-1807.88	0.00036	-2328.91	0.00	-4136.79
08-03-2025	0.11351	0.06664	-211905.80	0.04208	-176766.04	0.00	-388671.83
09-03-2025	0.11351	0.04815	-232035.85	0.05774	-191979.06	0.00	-424014.91
Total :	**0.94269**	**0.83167**	**-439651.85**	**0.09919**	**-372886.36**	**0.00**	**-812538.20**

Summary :	**PAYABLE**
Total Amount (INR) =	**-812538**
	Rs. - Eight Lakhs Twelve Thousand Five 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	11.45450	11.85962	1912511.22	-0.00068	-274899.23	0.00	1637611.99
04-03-2025	11.16950	11.39770	701884.56	0.04785	-282228.42	0.00	419656.13
05-03-2025	11.23675	11.54724	1101690.64	0.04923	-296701.65	0.00	804988.99
06-03-2025	11.21425	11.56029	1419006.09	0.02121	-133600.74	0.00	1285405.35
07-03-2025	11.32275	11.61595	1137779.24	0.03213	-185907.30	0.00	951871.94
08-03-2025	11.13225	11.40663	1177889.95	0.05606	-134186.17	0.00	1043703.78
09-03-2025	10.66800	10.85983	704551.98	0.00685	-45695.94	0.00	658856.04
Total :	**78.19800**	**80.24725**	**8155313.67**	**0.21267**	**-1353219.45**	**0.00**	**6802094.22**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6802094**
	Rs. Sixty-Eight Lakhs Two Thousand Ninety-Four Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	8.92250	9.23253	869224.35	0.24451	-388072.07	0.00	481152.27
04-03-2025	8.97500	9.19218	650396.49	0.07507	-276415.52	0.00	373980.97
05-03-2025	9.29875	9.50092	767665.30	0.06082	-171670.64	0.00	595994.65
06-03-2025	8.66750	8.95356	880975.41	0.10676	-154547.37	0.00	726428.04
07-03-2025	8.54250	8.80337	876795.53	0.05435	-173336.33	0.00	703459.20
08-03-2025	8.82312	9.04103	924405.43	0.06417	-139619.75	0.00	784785.68
09-03-2025	8.14875	8.37920	900525.44	0.00003	-18607.44	0.00	881918.00
Total :	**61.37812**	**63.10279**	**5869987.93**	**0.60572**	**-1322269.12**	**0.00**	**4547718.81**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**4547719**
	Rs. Fourty-Five Lakhs Fourty-Seven Thousand Seven Hundred Nineteen 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	6.65125	6.71545	292353.02	-0.02524	-37929.84	0.00	254423.19
04-03-2025	6.67500	6.67264	-72670.37	0.01542	-49196.50	0.00	-121866.88
05-03-2025	6.24000	6.29221	264660.24	0.02380	-29110.16	0.00	235550.08
06-03-2025	6.38000	6.50734	582686.66	-0.00555	-15752.43	0.00	566934.23
07-03-2025	6.44000	6.50055	292488.48	0.00192	-37782.39	0.00	254706.09
08-03-2025	6.28000	6.33781	223158.79	0.01163	-43905.92	0.00	179252.87
09-03-2025	5.96000	5.95626	14891.90	0.01699	-43448.80	0.00	-28556.90
Total :	**44.62625**	**44.98228**	**1597568.72**	**0.03897**	**-257126.04**	**0.00**	**1340442.68**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**1340443**					
		Rs. Thirteen Lakhs Fourty Thousand Four Hundred Fourty-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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	9.92000	10.46418	2741741.27	0.01091	-214351.31	0.00	2527389.96
04-03-2025	10.63375	10.97964	1043421.75	0.06572	-296751.62	0.00	746670.13
05-03-2025	10.87125	11.22516	1355675.62	0.05830	-275436.58	0.00	1080239.05
06-03-2025	10.47000	10.66593	890227.61	0.00274	-30680.32	0.00	859547.29
07-03-2025	10.00250	10.33055	1273763.87	0.10737	-119718.02	0.00	1154045.85
08-03-2025	9.38250	9.65607	1648935.11	0.07536	-67722.95	0.00	1581212.16
09-03-2025	8.70000	9.05033	1461146.86	0.03960	-88144.25	0.00	1373002.62
Total :	**69.98000**	**72.37185**	**10414912.10**	**0.36001**	**-1092805.04**	**0.00**	**9322107.06**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**9322107**
	Rs. Ninety-Three Lakhs Twenty-Two Thousand One Hundred 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.04838	0.06476	-1319.56	0.02043	-15032.79	0.00	-16352.35
04-03-2025	0.04966	0.06211	-2683.43	0.01592	-20935.99	0.00	-23619.42
05-03-2025	0.04966	0.06389	-3642.84	0.01787	-25880.87	0.00	-29523.71
06-03-2025	0.04838	0.05997	-16697.30	0.01914	-21642.20	0.00	-38339.51
07-03-2025	0.05939	0.05801	-39596.46	0.01727	-31119.74	0.00	-70716.20
08-03-2025	0.05837	0.06084	-37090.06	0.02172	-35838.37	0.00	-72928.43
09-03-2025	0.04915	0.04114	-49625.77	0.01704	-36376.87	0.00	-86002.64
Total :	**0.36299**	**0.41073**	**-150655.43**	**0.12938**	**-186826.82**	**0.00**	**-337482.25**

Summary : **PAYABLE**

Total Amount (INR) = **-337482**

Rs. - Three Lakhs Thirty-Seven Thousand Four Hundred Eighty-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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	1.45254	1.29886	-727951.12	0.10707	-396018.18	0.00	-1123969.30
04-03-2025	1.45254	1.33367	-489162.03	0.06810	-205251.13	0.00	-694413.16
05-03-2025	1.45254	1.44420	-50889.98	0.00866	-26815.04	0.00	-77705.02
06-03-2025	1.45254	1.43984	-59462.97	0.00693	-1566.94	0.00	-61029.91
07-03-2025	1.45254	1.41970	-125224.77	0.01945	-38868.35	0.00	-164093.12
08-03-2025	1.43359	1.41523	-56234.51	0.01717	-3275.59	0.00	-59510.10
09-03-2025	1.43359	1.36298	-231898.25	0.03575	-78882.00	0.00	-310780.25
Total :	**10.12986**	**9.71448**	**-1740823.62**	**0.26312**	**-750677.24**	**0.00**	**-2491500.86**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2491501**
	Rs. - Twenty-Four Lakhs Ninety-One Thousand Five Hundred 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	6.09443	5.96239	-608561.54	0.05230	-155494.88	0.00	-764056.41
04-03-2025	5.86664	5.75471	-368498.80	0.04211	-36337.37	0.00	-404836.17
05-03-2025	5.84987	5.78060	-224409.38	0.03441	-35970.18	0.00	-260379.56
06-03-2025	5.83137	5.75309	-306179.20	0.02209	-6669.48	0.00	-312848.68
07-03-2025	5.83137	5.75916	-215776.48	0.01946	-3283.89	0.00	-219060.36
08-03-2025	5.78066	5.70437	-266397.85	0.02300	-4068.42	0.00	-270466.27
09-03-2025	5.62341	5.56375	-181864.95	0.01067	-3793.08	0.00	-185658.03
Total :	**40.87774**	**40.27808**	**-2171688.19**	**0.20405**	**-245617.29**	**0.00**	**-2417305.48**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2417305**
	Rs. - Twenty-Four Lakhs Seventeen Thousand Three Hundred Five Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.01078	0.01100	806.92	0.00026	-172.86	0.00	634.06
04-03-2025	0.02022	0.02142	2857.33	0.00061	-1291.42	0.00	1565.91
05-03-2025	0.01948	0.01870	-1135.87	0.00281	-5414.41	0.00	-6550.28
06-03-2025	0.02102	0.02230	3737.05	0.00045	-831.50	0.00	2905.55
07-03-2025	0.01978	0.02020	1994.20	0.00020	-92.54	0.00	1901.66
08-03-2025	0.01930	0.01942	-1108.53	0.00063	-1714.75	0.00	-2823.28
09-03-2025	0.02252	0.02445	4475.20	0.00073	-342.93	0.00	4132.27
Total :	**0.13310**	**0.13748**	**11626.31**	**0.00569**	**-9860.41**	**0.00**	**1765.90**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1766**
	Rs. One Thousand Seven 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.03686	0.03827	7931.20	-0.00005	-223.32	0.00	7707.88
04-03-2025	0.04429	0.04490	3444.36	0.00027	-408.68	0.00	3035.69
05-03-2025	0.05657	0.05718	4521.49	0.00012	-2.97	0.00	4518.52
06-03-2025	0.05709	0.05805	4666.77	0.00001	-198.96	0.00	4467.82
07-03-2025	0.04976	0.05048	3955.52	0.00010	-295.43	0.00	3660.10
08-03-2025	0.06016	0.06139	6672.77	0.00003	-13.53	0.00	6659.23
09-03-2025	0.04582	0.04849	6657.79	0.00115	-147.32	0.00	6510.47
Total :	**0.35055**	**0.35876**	**37849.92**	**0.00165**	**-1290.20**	**0.00**	**36559.71**
Summary :	**RECEIVABLE**						
Total Amount (INR) =	**36560**						
	Rs. Thirty-Six Thousand Five 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.17203	0.17470	14400.07	-0.00100	-498.54	0.00	13901.53
04-03-2025	0.16460	0.16653	7490.62	0.00015	-1332.64	0.00	6157.99
05-03-2025	0.16107	0.16292	9922.36	-0.00016	-152.23	0.00	9770.13
06-03-2025	0.15974	0.16191	10358.44	-0.00012	-468.10	0.00	9890.34
07-03-2025	0.15769	0.15915	6465.51	0.00001	-781.94	0.00	5683.57
08-03-2025	0.14356	0.14589	12514.44	0.00005	-153.26	0.00	12361.18
09-03-2025	0.16306	0.16461	7656.72	-0.00012	-118.71	0.00	7538.01
Total :	**1.12174**	**1.13572**	**68808.16**	**-0.00119**	**-3505.41**	**0.00**	**65302.75**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**65303**
	Rs. Sixty-Five Thousand Three Hundred 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.

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.04800	0.09983	29304.81	0.04649	-20559.25	0.00	8745.56
04-03-2025	0.04800	0.09361	18936.16	0.04087	-39905.30	0.00	-20969.14
05-03-2025	0.04800	0.09221	22358.77	0.03947	-39484.17	0.00	-17125.40
06-03-2025	0.04800	0.08835	24037.04	0.03503	-15646.52	0.00	8390.51
07-03-2025	0.04550	0.07422	11057.30	0.02395	-24783.06	0.00	-13725.76
08-03-2025	0.04400	0.07663	21735.84	0.02817	-11563.82	0.00	10172.02
09-03-2025	0.00750	0.01279	3316.03	0.00435	0.00	0.00	3316.03
Total :	**0.28900**	**0.53764**	**130745.93**	**0.21833**	**-151942.11**	**0.00**	**-21196.18**

Summary :	**PAYABLE**
Total Amount (INR) =	**-21196**
	Rs. - Twenty-One Thousand One Hundred Ninety-Six Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.26850	0.27856	50363.16	-0.00060	-3647.41	0.00	46715.74
04-03-2025	0.29100	0.30032	30291.60	0.00225	-8146.66	0.00	22144.94
05-03-2025	0.29100	0.29906	29666.49	0.00143	-8199.02	0.00	21467.46
06-03-2025	0.28500	0.29489	38212.83	0.00071	-3706.55	0.00	34506.28
07-03-2025	0.28800	0.29810	42697.47	0.00081	-5401.46	0.00	37296.00
08-03-2025	0.28050	0.29371	54537.68	0.00164	-6890.81	0.00	47646.87
09-03-2025	0.29550	0.31168	52825.50	0.00247	-2377.63	0.00	50447.87
Total :	**1.99950**	**2.07631**	**298594.73**	**0.00872**	**-38369.54**	**0.00**	**260225.18**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**260225**
	Rs. Two Lakhs Sixty Thousand Two 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.28800	0.28101	-14496.78	0.01012	-35321.99	0.00	-49818.77
04-03-2025	0.28800	0.29249	13055.13	0.00070	-5168.66	0.00	7886.48
05-03-2025	0.28800	0.29194	14815.95	0.00018	-3649.46	0.00	11166.49
06-03-2025	0.28800	0.29084	11928.19	-0.00050	-457.36	0.00	11470.83
07-03-2025	0.28800	0.29209	19048.60	0.00015	-2345.27	0.00	16703.33
08-03-2025	0.28800	0.29128	15174.85	0.00004	-1498.20	0.00	13676.65
09-03-2025	0.28800	0.29124	13059.07	-0.00023	-157.53	0.00	12901.54
Total :	**2.01600**	**2.03089**	**72585.01**	**0.01046**	**-48598.46**	**0.00**	**23986.55**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**23987**
	Rs. Twenty-Three Thousand Nine Hundred Eighty-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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.11775	0.12520	-814.26	0.00955	-30083.29	0.00	-30897.54
04-03-2025	0.12450	0.12447	-12692.41	0.00412	-14998.06	0.00	-27690.47
05-03-2025	0.10162	0.11332	11108.59	0.00996	-9134.68	0.00	1973.91
06-03-2025	0.07638	0.07891	-3513.25	0.00982	-18951.92	0.00	-22465.17
07-03-2025	0.11532	0.12392	-2675.40	0.00135	-3141.34	0.00	-5816.74
08-03-2025	0.13478	0.14655	-6343.95	0.00032	-184.39	0.00	-6528.34
09-03-2025	0.17545	0.18356	3110.85	0.00116	-3753.57	0.00	-642.73
Total :	**0.84580**	**0.89593**	**-11819.82**	**0.03627**	**-80247.25**	**0.00**	**-92067.07**

Summary :	**PAYABLE**
Total Amount (INR) =	**-92067**
	Rs. - Ninety-Two Thousand Sixty-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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.01373	0.01416	2104.34	-0.00006	-73.01	0.00	2031.33
04-03-2025	0.01911	0.01993	2072.22	0.00015	-831.85	0.00	1240.37
05-03-2025	0.01676	0.01797	2375.44	0.00018	-1055.05	0.00	1320.39
06-03-2025	0.01786	0.01883	4089.98	0.00008	-371.57	0.00	3718.40
07-03-2025	0.01817	0.01947	4906.26	0.00025	-1104.32	0.00	3801.94
08-03-2025	0.01723	0.01776	1637.84	0.00035	-1760.91	0.00	-123.08
09-03-2025	0.02464	0.02542	2987.34	0.00002	-145.86	0.00	2841.47
Total :	**0.12751**	**0.13354**	**20173.40**	**0.00098**	**-5342.58**	**0.00**	**14830.83**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**14831**
	Rs. Fourteen Thousand Eight Hundred Thirty-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.

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.09666	0.10046	5264.94	0.00255	-1438.18	0.00	3826.77
04-03-2025	0.10322	0.10312	-964.50	0.00114	-1551.60	0.00	-2516.10
05-03-2025	0.10322	0.10282	-631.07	0.00060	-1122.70	0.00	-1753.77
06-03-2025	0.10521	0.10551	3664.79	0.00047	-489.81	0.00	3174.98
07-03-2025	0.11310	0.11421	5388.91	0.00064	-1382.28	0.00	4006.63
08-03-2025	0.14991	0.15278	11909.91	0.00091	-3292.08	0.00	8617.83
09-03-2025	0.18349	0.18366	788.98	0.00048	-255.11	0.00	533.87
Total :	**0.85480**	**0.86256**	**25421.96**	**0.00678**	**-9531.76**	**0.00**	**15890.21**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**15890**
	Rs. Fifhteen Thousand Eight 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.04710	0.01287	-183599.36	0.03484	-161220.24	0.00	-344819.60
04-03-2025	0.27135	0.34507	106524.86	0.04752	-72777.87	0.00	33746.99
05-03-2025	0.28272	0.35844	128685.20	0.04810	-72911.80	0.00	55773.40
06-03-2025	0.29196	0.37166	143231.46	0.04798	-33317.76	0.00	109913.69
07-03-2025	0.29426	0.37496	140646.05	0.04987	-52054.42	0.00	88591.63
08-03-2025	0.29132	0.36832	146627.97	0.04680	-49470.77	0.00	97157.20
09-03-2025	0.25625	0.32340	112981.35	0.03812	-12201.50	0.00	100779.85
Total :	**1.73495**	**2.15473**	**595097.52**	**0.31323**	**-453954.36**	**0.00**	**141143.15**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**141143**
	Rs. One Lakhs Fourty-One Thousand One Hundred Fourty-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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.21862	0.22418	19986.69	0.00146	-3832.83	0.00	16153.86
04-03-2025	0.20963	0.21560	7205.69	0.00369	-5608.05	0.00	1597.64
05-03-2025	0.20175	0.20690	9627.60	0.00305	-10392.53	0.00	-764.93
06-03-2025	0.20909	0.21487	9819.06	0.00364	-6137.66	0.00	3681.40
07-03-2025	0.20530	0.21025	12057.69	0.00326	-1158.47	0.00	10899.22
08-03-2025	0.20684	0.21193	18476.86	0.00317	-2599.33	0.00	15877.53
09-03-2025	0.13762	0.13961	8430.99	0.00005	-573.47	0.00	7857.51
Total :	**1.38885**	**1.42334**	**85604.58**	**0.01832**	**-30302.34**	**0.00**	**55302.24**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**55302**
	Rs. Fifty-Five 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	9.91458	9.87966	-34770.19	-0.04809	-2058.55	0.00	-36828.73
04-03-2025	8.27744	8.16257	-111693.83	0.03982	0.00	0.00	-111693.83
05-03-2025	8.76940	8.67140	-100998.95	0.04576	-9086.61	0.00	-110085.57
06-03-2025	8.92644	8.82615	-247761.65	0.02017	-5354.55	0.00	-253116.20
07-03-2025	9.14862	9.04916	-237193.65	0.04712	-51388.36	0.00	-288582.01
08-03-2025	9.45238	9.43304	231289.63	0.04147	0.00	0.00	231289.63
09-03-2025	7.68798	7.60826	-172755.43	0.00662	0.00	0.00	-172755.43
Total :	**62.17685**	**61.63024**	**-673884.07**	**0.15286**	**-67888.07**	**0.00**	**-741772.14**

Summary :	**PAYABLE**
Total Amount (INR) =	**-741772**
	Rs. - Seven Lakhs Fourty-One Thousand Seven Hundred Seventy-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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.14398	0.11500	-147213.67	0.02077	-75473.69	0.00	-222687.36
04-03-2025	0.14400	0.10656	-149661.60	0.03942	-136644.45	0.00	-286306.04
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.12000	0.09630	-160775.39	0.03415	-153926.95	0.00	-314702.34
08-03-2025	0.12000	0.12572	15167.17	0.00714	-8225.60	0.00	6941.57
09-03-2025	0.12000	0.12542	10480.22	0.00352	-2769.23	0.00	7710.99
Total :	**0.64798**	**0.56901**	**-432003.26**	**0.10499**	**-377039.92**	**0.00**	**-809043.18**

Summary :	**PAYABLE**
Total Amount (INR) =	**-809043**
	Rs. - Eight Lakhs Nine Thousand Fourty-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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00960	0.01160	1380.25	0.00228	-2130.41	0.00	-750.16
04-03-2025	0.00960	0.01133	1821.85	0.00178	-1797.14	0.00	24.71
05-03-2025	0.00360	0.00431	-8.23	0.00179	-2348.47	0.00	-2356.70
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00715	0.01669	1419.03	0.00958	-4240.45	0.00	-2821.41
09-03-2025	0.00960	0.01042	-696.45	0.00163	-1442.33	0.00	-2138.78
Total :	**0.03955**	**0.05436**	**3916.45**	**0.01706**	**-11958.80**	**0.00**	**-8042.35**

Summary :	**PAYABLE**
Total Amount (INR) =	**-8042**
	Rs. - Eight Thousand Fourty-Two Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.48307	0.46514	-88960.39	0.00398	-13272.33	0.00	-102232.71
04-03-2025	0.41779	0.41016	-42251.70	0.00520	-6621.41	0.00	-48873.11
05-03-2025	0.71806	0.71237	-17761.47	0.00290	-4736.18	0.00	-22497.65
06-03-2025	0.83556	0.83319	-7132.13	0.00082	-3062.91	0.00	-10195.04
07-03-2025	0.83556	0.83086	-18069.59	0.00137	-3986.72	0.00	-22056.32
08-03-2025	0.83556	0.83010	-22576.07	0.00188	-3643.65	0.00	-26219.72
09-03-2025	0.83556	0.83178	-14997.68	0.00210	-2868.90	0.00	-17866.58
Total :	**4.96116**	**4.91359**	**-211749.02**	**0.01825**	**-38192.10**	**0.00**	**-249941.12**

Summary :	**PAYABLE**
Total Amount (INR) =	**-249941**
	Rs. - Two Lakhs Fourty-Nine Thousand Nine Hundred Fourty-One Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	4.85438	4.84610	-37954.22	-0.02720	-5333.06	0.00	-43287.28
04-03-2025	4.63875	4.64081	17439.54	0.01142	-10062.06	0.00	7377.48
05-03-2025	4.77000	4.77939	-6110.00	0.00655	-4052.57	0.00	-10162.57
06-03-2025	4.82625	4.82688	8397.18	0.01878	-10838.63	0.00	-2441.45
07-03-2025	5.01375	5.02735	37823.62	0.00616	-10653.38	0.00	27170.24
08-03-2025	5.08875	5.09525	35537.15	0.00192	-15679.37	0.00	19857.78
09-03-2025	4.40438	4.42362	71032.97	-0.00077	-5796.72	0.00	65236.25
Total :	**33.59625**	**33.63941**	**126166.25**	**0.01687**	**-62415.79**	**0.00**	**63750.46**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**63750**
	Rs. Sixty-Three Thousand Seven Hundred Fifty Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	19.60250	20.07575	2279600.31	-0.05967	-121513.32	0.00	2158086.99
04-03-2025	19.12750	19.57745	1160390.11	0.11645	-540408.75	0.00	619981.36
05-03-2025	15.28625	15.66541	1457992.87	0.06574	-137136.09	0.00	1320856.78
06-03-2025	16.53500	17.09124	1992274.16	0.07101	-256205.59	0.00	1736068.58
07-03-2025	19.16250	19.71535	2208419.69	0.06866	-266377.89	0.00	1942041.80
08-03-2025	18.99500	19.47904	1643687.26	0.13451	-518275.41	0.00	1125411.85
09-03-2025	18.45750	18.79271	1371725.06	0.02296	-54548.72	0.00	1317176.34
Total :	**127.16625**	**130.39695**	**12114089.47**	**0.41966**	**-1894465.78**	**0.00**	**10219623.70**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10219624**
	Rs. One Crores and Two Lakhs Nineteen Thousand Six Hundred Twenty-Four Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00046	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00133	0.00	0.00000	0.00	0.00	0.00
09-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00179**	**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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.05120	0.05615	8627.65	0.00446	-6321.74	0.00	2305.91
04-03-2025	0.04864	0.05470	9619.73	0.00465	-10742.00	0.00	-1122.28
05-03-2025	0.04454	0.05085	10915.27	0.00487	-5128.71	0.00	5786.56
06-03-2025	0.04966	0.05489	10733.28	0.00384	-2651.78	0.00	8081.50
07-03-2025	0.00256	0.00569	761.53	0.00048	-1573.23	0.00	-811.69
08-03-2025	0.00819	0.00909	1521.53	0.00031	-1236.34	0.00	285.19
09-03-2025	0.02048	0.02230	2423.76	0.00115	-1475.25	0.00	948.51
Total :	**0.22527**	**0.25367**	**44602.75**	**0.01976**	**-29129.05**	**0.00**	**15473.70**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**15474**
	Rs. Fifthteen Thousand Four 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.07922	0.08046	6024.24	-0.00032	-685.90	0.00	5338.34
04-03-2025	0.07427	0.07568	4276.38	0.00020	-1423.69	0.00	2852.69
05-03-2025	0.07427	0.07472	-1232.02	0.00118	-7450.63	0.00	-8682.65
06-03-2025	0.07427	0.07466	2623.98	0.00114	-4379.18	0.00	-1755.19
07-03-2025	0.07922	0.08009	3441.50	0.00019	-1255.66	0.00	2185.84
08-03-2025	0.07427	0.07597	7278.30	0.00019	-1169.95	0.00	6108.36
09-03-2025	0.07427	0.07616	6876.94	0.00003	-386.35	0.00	6490.59
Total :	**0.52981**	**0.53774**	**29289.33**	**0.00262**	**-16751.35**	**0.00**	**12537.97**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**12538**
	Rs. Twelve Thousand Five Hundred Thirty-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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.59814	0.58602	-73482.40	0.00294	-12040.10	0.00	-85522.50
04-03-2025	0.59816	0.50780	-299289.94	0.07892	-232389.49	0.00	-531679.43
05-03-2025	0.59816	0.56063	-180748.61	0.01856	-51284.29	0.00	-232032.89
06-03-2025	0.59816	0.59395	-16649.33	0.00079	-423.37	0.00	-17072.70
07-03-2025	1.19216	0.77363	-1840121.02	0.29603	-1031244.73	0.00	-2871365.75
08-03-2025	1.19216	1.12690	-235203.21	0.01699	-3172.93	0.00	-238376.14
09-03-2025	1.19216	1.19193	6547.14	0.00366	-2533.41	0.00	4013.73
Total :	**5.96910**	**5.34086**	**-2638947.37**	**0.41789**	**-1333088.31**	**0.00**	**-3972035.68**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3972036**
	Rs. - Thirty-Nine Lakhs Seventy-Two Thousand Thirty-Six Only

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

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	1.95898	1.97957	109674.45	-0.01189	-6168.02	0.00	103506.43
04-03-2025	1.96015	1.97633	54399.96	0.00041	-13737.64	0.00	40662.32
05-03-2025	1.95660	1.97241	62002.53	-0.00134	-14852.81	0.00	47149.73
06-03-2025	1.95990	1.97133	51941.20	-0.00373	-3784.05	0.00	48157.15
07-03-2025	1.96065	1.97353	54867.03	-0.00072	-8001.79	0.00	46865.24
08-03-2025	1.96185	1.97569	60196.23	-0.00065	-7606.26	0.00	52589.97
09-03-2025	1.96080	1.97748	63631.06	-0.00141	-2856.51	0.00	60774.54
Total :	**13.71893**	**13.82635**	**456712.47**	**-0.01935**	**-57007.09**	**0.00**	**399705.38**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**399705**
	Rs. Three Lakhs Ninety-Nine Thousand Seven Hundred 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.11902	0.11946	-24711.02	0.00741	-14140.77	0.00	-38851.79
04-03-2025	0.12252	0.12116	-5089.58	0.00109	-2871.07	0.00	-7960.65
05-03-2025	0.11115	0.10963	-10362.68	0.00530	-8132.23	0.00	-18494.91
06-03-2025	0.06370	0.05836	-48439.23	0.01209	-36638.65	0.00	-85077.88
07-03-2025	0.04442	0.05518	5664.88	0.01024	-18072.79	0.00	-12407.91
08-03-2025	0.11630	0.11757	1984.73	0.00186	-3191.25	0.00	-1206.52
09-03-2025	0.05990	0.06030	-16781.18	0.00626	-18056.96	0.00	-34838.14
Total :	**0.63702**	**0.64166**	**-97734.07**	**0.04426**	**-101103.73**	**0.00**	**-198837.80**

Summary :	**PAYABLE**
Total Amount (INR) =	**-198838**
	Rs. - One Lakhs Ninety-Eight Thousand Eight Hundred Thirty-Eight Only

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

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

Daywise DSM for : **TN_SCA_chengalrayan_co_op_villupuram** Date Period:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.13200	0.15554	52866.57	0.01782	-9545.53	0.00	43321.04
04-03-2025	0.15265	0.13705	-62620.27	0.01879	-38686.03	0.00	-101306.30
05-03-2025	0.14370	0.13735	-40890.06	0.01383	-36794.35	0.00	-77684.41
06-03-2025	0.13200	0.13963	6363.67	0.01032	-13395.26	0.00	-7031.59
07-03-2025	0.12469	0.11472	-89394.15	0.02824	-87493.53	0.00	-176887.68
08-03-2025	0.15475	0.15305	-42477.67	0.02274	-40954.87	0.00	-83432.53
09-03-2025	0.14400	0.15559	19487.50	0.01255	-9611.96	0.00	9875.54
Total :	**0.98379**	**0.99293**	**-156664.40**	**0.12428**	**-236481.53**	**0.00**	**-393145.94**

Summary :	**PAYABLE**
Total Amount (INR) =	**-393146**
	Rs. - Three Lakhs Ninety-Three Thousand One Hundred Fourty-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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.12636	0.12537	-4716.92	-0.00013	-710.00	0.00	-5426.92
04-03-2025	0.12624	0.12404	-6108.95	0.00061	-555.36	0.00	-6664.32
05-03-2025	0.12636	0.12328	-10366.26	0.00068	-153.10	0.00	-10519.36
06-03-2025	0.12624	0.12387	-12222.87	0.00031	-1466.93	0.00	-13689.81
07-03-2025	0.12624	0.12377	-9720.06	0.00054	-68.58	0.00	-9788.64
08-03-2025	0.12624	0.09025	-123140.33	0.03174	-95523.88	0.00	-218664.21
09-03-2025	0.12624	0.12566	-1733.16	0.00002	-17.50	0.00	-1750.66
Total :	**0.88392**	**0.83624**	**-168008.56**	**0.03376**	**-98495.36**	**0.00**	**-266503.92**

Summary :	**PAYABLE**
Total Amount (INR) =	**-266504**
	Rs. - Two Lakhs Sixty-Six Thousand Five Hundred 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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: **03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.09216	0.04088	-250277.61	0.04197	-180614.15	0.00	-430891.77
04-03-2025	0.09216	0.01672	-255408.75	0.06646	-200893.96	0.00	-456302.71
05-03-2025	0.13311	0.00464	-532301.43	0.11462	-435906.40	0.00	-968207.83
06-03-2025	0.13311	0.10049	-135030.43	0.01846	-44122.70	0.00	-179153.13
07-03-2025	0.13311	0.09781	-157177.41	0.02075	-57056.97	0.00	-214234.38
08-03-2025	0.13311	0.10017	-128469.62	0.01944	-38693.60	0.00	-167163.22
09-03-2025	0.07577	0.05538	-60040.84	0.01210	-20911.17	0.00	-80952.01
Total :	**0.79255**	**0.41611**	**-1518706.09**	**0.29379**	**-978198.96**	**0.00**	**-2496905.05**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2496905**
	Rs. - Twenty-Four Lakhs Ninety-Six Thousand Nine Hundred 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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.

Mar 26, 2025

TAMIL NADU TRANSMISSION 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:**03/03/2025 to 09/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
03-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-03-2025	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.