Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.12675	0.11976	-45035.79	0.00995	-32768.99	0.00	-77804.78
11-02-2025	0.12675	0.13785	22032.33	0.00672	-5917.78	0.00	16114.55
12-02-2025	0.12112	0.11532	-35734.94	0.01211	-40201.26	0.00	-75936.20
13-02-2025	0.11800	0.11007	-30478.28	0.01051	-19387.92	0.00	-49866.20
14-02-2025	0.12612	0.12084	-18710.92	0.00464	-8071.38	0.00	-26782.30
15-02-2025	0.11250	0.10795	-22029.92	0.00539	-10746.85	0.00	-32776.78
16-02-2025	0.11250	0.12668	17898.31	0.00898	-8561.06	0.00	9337.25
Total :	**0.84375**	**0.83848**	**-112059.21**	**0.05829**	**-125655.24**	**0.00**	**-237714.46**

Summary : **PAYABLE**

Total Amount (INR) = **-237714**

Rs. - Two Lakhs Thirty-Seven Thousand Seven Hundred Fourteen Only

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

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary : **RECEIVABLE**

Total Amount (INR) = **0**

Rs. Only

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.81597	0.81158	-17516.56	0.00067	-1020.00	0.00	-18536.56
11-02-2025	0.81657	0.81177	-20386.53	0.00027	0.00	0.00	-20386.53
12-02-2025	0.81493	0.81070	-19071.34	0.00036	0.00	0.00	-19071.34
13-02-2025	0.81418	0.80992	-18104.23	0.00052	0.00	0.00	-18104.23
14-02-2025	0.81418	0.80978	-17019.33	0.00047	0.00	0.00	-17019.33
15-02-2025	0.81252	0.80796	-16117.44	0.00043	-542.00	0.00	-16659.44
16-02-2025	0.78897	0.78424	-14058.28	0.00092	-771.31	0.00	-14829.58
Total :	**5.67731**	**5.64594**	**-122273.71**	**0.00365**	**-2333.31**	**0.00**	**-124607.02**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-124607**					
		Rs. - One Lakhs Twenty-Four Thousand Six Hundred Seven Only					

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

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00843	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00989	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.01013	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.02845**	**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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.24572	0.24695	5619.05	0.00006	-617.77	0.00	5001.27
11-02-2025	0.24350	0.24371	3761.78	0.00041	0.00	0.00	3761.78
12-02-2025	0.23795	0.23874	6595.57	0.00032	0.00	0.00	6595.57
13-02-2025	0.24422	0.24511	6326.36	0.00034	-113.00	0.00	6213.36
14-02-2025	0.25395	0.25501	4959.55	0.00010	-126.17	0.00	4833.38
15-02-2025	0.24410	0.24479	4297.63	-0.00014	-288.64	0.00	4008.99
16-02-2025	0.23280	0.23300	4083.14	0.00016	-243.66	0.00	3839.48
Total :	**1.70225**	**1.70732**	**35643.08**	**0.00124**	**-1389.25**	**0.00**	**34253.83**

Summary : **RECEIVABLE**

Total Amount (INR) = **34254**

Rs. Thirty-Four Thousand Two Hundred Fifty-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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.12206	0.12250	1659.53	0.00015	-989.48	0.00	670.06
11-02-2025	0.12042	0.12106	2654.24	0.00008	-127.16	0.00	2527.08
12-02-2025	0.11898	0.11941	2514.24	0.00017	-390.05	0.00	2124.18
13-02-2025	0.12431	0.12472	1784.29	0.00011	-275.71	0.00	1508.58
14-02-2025	0.12615	0.12544	-4381.31	0.00095	-3748.78	0.00	-8130.08
15-02-2025	0.13393	0.13431	1662.63	0.00003	-420.57	0.00	1242.06
16-02-2025	0.14115	0.14189	1878.27	0.00016	-625.98	0.00	1252.29
Total :	**0.88700**	**0.88934**	**7771.90**	**0.00165**	**-6577.72**	**0.00**	**1194.18**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**1194**					
		Rs. One Thousand One Hundred 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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.11121	0.10367	-57378.15	0.00909	-58961.74	0.00	-116339.89
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.15381	0.15719	15073.23	0.00005	-242.56	0.00	14830.67
14-02-2025	0.27894	0.28244	16796.83	0.00145	-2837.90	0.00	13958.92
15-02-2025	0.28774	0.29421	21452.41	0.00059	-2503.23	0.00	18949.18
16-02-2025	0.29207	0.29961	24088.41	0.00042	-1858.10	0.00	22230.31
Total :	**1.12377**	**1.13712**	**20032.72**	**0.01161**	**-66403.53**	**0.00**	**-46370.81**

Summary : **PAYABLE**

Total Amount (INR) = **-46371**

Rs. - Fourty-Six Thousand Three Hundred Seventy-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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.17197	0.17263	5160.30	0.00050	-1370.91	0.00	3789.39
11-02-2025	0.17459	0.17728	8278.77	0.00035	-1530.57	0.00	6748.20
12-02-2025	0.16358	0.16479	3013.43	0.00229	-1308.98	0.00	1704.45
13-02-2025	0.18216	0.18082	-9781.51	0.00177	-2128.77	0.00	-11910.28
14-02-2025	0.18278	0.18494	6826.70	0.00039	-1762.19	0.00	5064.51
15-02-2025	0.17725	0.17714	369.42	0.00035	-914.28	0.00	-544.86
16-02-2025	0.16824	0.16839	-1260.18	0.00039	-1172.30	0.00	-2432.48
Total :	**1.22056**	**1.22599**	**12606.92**	**0.00602**	**-10188.01**	**0.00**	**2418.92**

Summary : **RECEIVABLE**

Total Amount (INR) = **2419**

Rs. Two Thousand Four 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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.60246	0.60135	-14345.63	0.00271	-8749.67	0.00	-23095.30
11-02-2025	0.64459	0.63434	-35639.25	0.00110	-13.61	0.00	-35652.86
12-02-2025	0.62195	0.60881	-57818.91	0.00382	-2789.15	0.00	-60608.06
13-02-2025	0.69024	0.68262	-19534.25	0.00339	-2064.80	0.00	-21599.05
14-02-2025	0.71323	0.68239	-112029.13	0.00352	-5.73	0.00	-112034.86
15-02-2025	0.67570	0.64610	-98071.61	0.00523	-4289.61	0.00	-102361.22
16-02-2025	0.61284	0.59716	-33943.53	0.00707	-3088.10	0.00	-37031.63
Total :	**4.56102**	**4.45276**	**-371382.32**	**0.02683**	**-21000.68**	**0.00**	**-392383.00**

Summary : **PAYABLE**

Total Amount (INR) = **-392383**

Rs. - Three Lakhs Ninety-Two Thousand Three 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.

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00512	0.00513	785.54	0.00028	0.00	0.00	785.54
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00512**	**0.00513**	**785.54**	**0.00028**	**0.00**	**0.00**	**785.54**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**786**					
		Rs. Seven 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.

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.10350	0.13035	19415.25	0.02256	-17781.72	0.00	1633.53
11-02-2025	0.13988	0.11528	-120386.06	0.01274	-34489.78	0.00	-154875.84
12-02-2025	0.14400	0.11084	-146559.40	0.01749	-41683.88	0.00	-188243.28
13-02-2025	0.12750	0.10753	-76702.80	0.01058	-19223.11	0.00	-95925.90
14-02-2025	0.11520	0.10929	-23312.28	0.00096	-1345.75	0.00	-24658.03
15-02-2025	0.12225	0.10844	-40294.77	0.01475	-23807.26	0.00	-64102.04
16-02-2025	0.10800	0.11373	10141.91	0.00313	-8001.45	0.00	2140.47
Total :	**0.86032**	**0.79547**	**-377698.15**	**0.08222**	**-146332.93**	**0.00**	**-524031.08**

Summary :	**PAYABLE**
Total Amount (INR) =	**-524031**
	Rs. - Five Lakhs Twenty-Four Thousand 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_Coromondel_Electric_Company_Ramanathapur** Date Period: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.29460	0.29494	1471.79	-0.00070	-112.36	0.00	1359.43
11-02-2025	0.29460	0.29478	744.48	0.00003	-123.32	0.00	621.16
12-02-2025	0.29460	0.29467	270.00	0.00002	-48.48	0.00	221.52
13-02-2025	0.29460	0.29473	684.60	0.00002	-48.53	0.00	636.07
14-02-2025	0.29460	0.29450	-441.22	0.00003	-22.86	0.00	-464.08
15-02-2025	0.29484	0.29472	-553.19	0.00002	-81.54	0.00	-634.73
16-02-2025	0.28656	0.28632	-761.15	0.00003	-56.79	0.00	-817.94
Total :	**2.05441**	**2.05466**	**1415.29**	**-0.00054**	**-493.88**	**0.00**	**921.42**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**921**					
		Rs. Nine Hundred Twenty-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_Dalmia_Cements_Ariyalur** Date Period: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

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

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00012	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00006	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00018**	**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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.14400	0.14839	20938.88	0.00030	-1535.95	0.00	19402.93
11-02-2025	0.14400	0.14833	21774.52	0.00010	-279.16	0.00	21495.35
12-02-2025	0.14400	0.14889	21424.60	0.00067	-2968.90	0.00	18455.71
13-02-2025	0.14400	0.14949	23884.78	0.00058	-2666.72	0.00	21218.07
14-02-2025	0.14400	0.14479	1255.87	0.00256	-9961.46	0.00	-8705.59
15-02-2025	0.14400	0.10915	-144685.55	0.02571	-85843.88	0.00	-230529.43
16-02-2025	0.17779	0.15865	-51446.73	0.01829	-40899.89	0.00	-92346.62
Total :	**1.04179**	**1.00769**	**-106853.62**	**0.04821**	**-144155.96**	**0.00**	**-251009.58**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-251010**					
		Rs. - Two Lakhs Fifty-One Thousand 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.

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.16735	0.16365	-16579.32	0.00103	-2548.74	0.00	-19128.06
11-02-2025	0.16735	0.09021	-324859.04	0.06484	-254654.10	0.00	-579513.14
12-02-2025	0.16735	0.09973	-316327.08	0.05790	-249073.95	0.00	-565401.03
13-02-2025	0.06347	0.05250	-36816.51	0.01233	-37970.49	0.00	-74787.00
14-02-2025	0.13205	0.14482	12121.74	0.01272	-24648.52	0.00	-12526.78
15-02-2025	0.15391	0.17323	56815.77	0.00443	-5713.99	0.00	51101.78
16-02-2025	0.16975	0.18002	25241.33	0.00237	-5253.91	0.00	19987.42
Total :	**1.02123**	**0.90414**	**-600403.12**	**0.15562**	**-579863.70**	**0.00**	**-1180266.82**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1180267**
	Rs. - Eleven Lakhs Eighty Thousand Two 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.

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00058	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00129	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00010	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00196**	**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_KGTPS** Date Period: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	1.56838	1.58644	57228.78	0.00800	-27715.98	0.00	29512.79
11-02-2025	1.45988	1.46991	34416.54	0.00108	-4723.59	0.00	29692.95
12-02-2025	1.33388	1.34516	50726.41	0.00140	-4739.69	0.00	45986.72
13-02-2025	1.34125	1.35467	61759.74	0.00142	-6638.79	0.00	55120.95
14-02-2025	1.33938	1.35428	59822.75	0.00500	-12337.68	0.00	47485.07
15-02-2025	1.49662	1.50519	28887.97	0.00009	-2411.54	0.00	26476.43
16-02-2025	1.63200	1.64344	34334.97	0.00323	-6943.60	0.00	27391.37
Total :	**10.17137**	**10.25909**	**327177.16**	**0.02022**	**-65510.88**	**0.00**	**261666.28**

Summary : **RECEIVABLE**

Total Amount (INR) = **261666**

Rs. Two Lakhs Sixty-One Thousand Six 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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.16628	0.21799	-7183.47	0.01654	-20495.31	0.00	-27678.78
11-02-2025	0.18140	0.21965	18048.18	0.03855	-26196.22	0.00	-8148.04
12-02-2025	0.16930	0.18797	11005.54	0.01891	-17872.70	0.00	-6867.16
13-02-2025	0.10279	0.09820	-111035.40	0.03502	-118682.10	0.00	-229717.50
14-02-2025	0.09171	0.10085	-4112.99	0.01301	-15901.78	0.00	-20014.76
15-02-2025	0.19450	0.22204	13128.90	0.02900	-17373.10	0.00	-4244.20
16-02-2025	0.16930	0.18636	5363.12	0.01892	-18443.43	0.00	-13080.31
Total :	**1.07528**	**1.23306**	**-74786.12**	**0.16996**	**-234964.64**	**0.00**	**-309750.76**

Summary :	**PAYABLE**
Total Amount (INR) =	**-309751**
	Rs. - Three Lakhs Nine Thousand Seven 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.

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary : **RECEIVABLE**

Total Amount (INR) = **0**

Rs. Only

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

TAMIL NADU TRANSMISSION 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:**10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

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

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.02760	0.02816	769.52	0.00087	-1395.78	0.00	-626.25
11-02-2025	0.02760	0.02805	345.45	0.00106	-728.67	0.00	-383.22
12-02-2025	0.02873	0.02108	-32621.48	0.00681	-25896.07	0.00	-58517.54
13-02-2025	0.02760	0.00000	-125180.91	0.02460	-103399.44	0.00	-228580.35
14-02-2025	0.02760	0.01285	-62842.60	0.01355	-50523.57	0.00	-113366.17
15-02-2025	0.02742	0.02765	-2244.68	0.00202	-2679.70	0.00	-4924.38
16-02-2025	0.02733	0.02527	-4754.56	0.00248	-4445.13	0.00	-9199.68
Total :	**0.19387**	**0.14306**	**-226529.26**	**0.05140**	**-189068.34**	**0.00**	**-415597.60**

Summary :	**PAYABLE**
Total Amount (INR) =	**-415598**
	Rs. - Four Lakhs Fifthteen Thousand Five Hundred Ninety-Eight Only

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.04109	0.04093	-3258.39	0.00054	-2751.99	0.00	-6010.37
11-02-2025	0.06556	0.06529	-5872.93	0.00142	-3984.18	0.00	-9857.12
12-02-2025	0.14966	0.15025	363.95	0.00052	-83.01	0.00	280.95
13-02-2025	0.14971	0.15049	1697.91	0.00044	-107.35	0.00	1590.56
14-02-2025	0.14873	0.14956	-490.39	0.00116	-3251.57	0.00	-3741.96
15-02-2025	0.14561	0.14681	2587.99	0.00049	-501.81	0.00	2086.18
16-02-2025	0.00000	0.00094	0.00	0.00000	0.00	0.00	0.00
Total :	**0.70035**	**0.70427**	**-4971.86**	**0.00457**	**-10679.90**	**0.00**	**-15651.76**

Summary :	**PAYABLE**
Total Amount (INR) =	**-15652**
	Rs. - Fifthteen Thousand Six Hundred Fifty-Two Only

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	11.35025	11.76275	1439263.77	0.05804	-231255.46	0.00	1208008.31
11-02-2025	11.15050	11.49150	1409717.38	0.03582	-139998.07	0.00	1269719.32
12-02-2025	10.59550	10.72936	917817.77	0.14720	-298817.90	0.00	618999.86
13-02-2025	7.45275	7.64624	903044.87	0.03142	-136868.03	0.00	766176.83
14-02-2025	9.42625	9.62981	784104.55	0.02249	-90397.53	0.00	693707.02
15-02-2025	11.15325	11.40875	974251.13	0.01975	-90890.64	0.00	883360.49
16-02-2025	10.72950	10.98498	801670.84	0.02112	-66266.09	0.00	735404.76
Total :	**71.85800**	**73.65339**	**7229870.31**	**0.33583**	**-1054493.72**	**0.00**	**6175376.59**

Summary : **RECEIVABLE**

Total Amount (INR) = **6175377**

Rs. Sixty-One Lakhs Seventy-Five Thousand Three Hundred Seventy-Seven Only

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	8.66000	8.91838	1004285.91	0.06242	-112441.53	0.00	891844.38
11-02-2025	8.34375	8.56913	635302.34	0.06656	-262822.65	0.00	372479.69
12-02-2025	8.95875	9.16350	802337.69	0.04396	-92380.18	0.00	709957.52
13-02-2025	8.33250	8.45236	487478.61	0.03385	-128347.84	0.00	359130.77
14-02-2025	8.54125	8.77173	905538.10	0.03142	-36147.39	0.00	869390.71
15-02-2025	8.20500	8.42170	596523.22	0.05977	-98169.57	0.00	498353.66
16-02-2025	7.83700	7.89059	205980.14	0.08197	-132259.64	0.00	73720.50
Total :	**58.87825**	**60.18738**	**4637446.02**	**0.37997**	**-862568.80**	**0.00**	**3774877.21**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3774877**
	Rs. Thirty-Seven Lakhs Seventy-Four Thousand Eight Hundred Seventy-Seven Only

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

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	6.09250	6.29720	834522.04	0.01225	-99139.07	0.00	735382.96
11-02-2025	6.38125	6.52084	660343.95	0.00801	-30147.02	0.00	630196.93
12-02-2025	6.32375	6.47064	735541.26	0.00584	-26699.80	0.00	708841.46
13-02-2025	5.90000	6.03746	677575.05	0.00491	-9458.05	0.00	668117.01
14-02-2025	6.04500	6.18993	622851.34	0.00737	-32747.08	0.00	590104.27
15-02-2025	6.25000	6.31374	69089.83	0.02006	-68819.47	0.00	270.36
16-02-2025	5.89000	5.99673	327191.18	0.00494	-33648.65	0.00	293542.53
Total :	**42.88250**	**43.82654**	**3927114.65**	**0.06338**	**-300659.14**	**0.00**	**3626455.52**

Summary : **RECEIVABLE**

Total Amount (INR) = **3626456**

Rs. Thirty-Six Lakhs Twenty-Six Thousand Four Hundred Fifty-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.

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	10.35125	10.14745	-1549364.38	0.32057	-886892.82	0.00	-2436257.20
11-02-2025	17.91250	18.94844	4004660.81	0.21287	-77987.96	0.00	3926672.85
12-02-2025	17.96500	18.13244	929552.59	0.03453	-83649.28	0.00	845903.31
13-02-2025	17.88250	18.50927	2826205.08	0.07917	-353924.04	0.00	2472281.04
14-02-2025	17.66500	17.53375	-524813.88	0.03403	-83116.52	0.00	-607930.40
15-02-2025	17.38250	18.42327	3003149.60	0.15494	-521911.74	0.00	2481237.86
16-02-2025	17.40250	17.80062	1178756.27	0.07497	-275613.32	0.00	903142.95
Total :	**116.56125**	**119.49524**	**9868146.09**	**0.91108**	**-2283095.68**	**0.00**	**7585050.41**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**7585050**
	Rs. Seventy-Five Lakhs Eighty-Five Thousand 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.

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.03635	0.04159	-11946.95	0.01401	-18300.94	0.00	-30247.90
11-02-2025	0.04301	0.04312	-44678.29	0.01664	-41570.34	0.00	-86248.64
12-02-2025	0.04198	0.05653	-4192.15	0.00867	-6885.35	0.00	-11077.50
13-02-2025	0.05094	0.05561	-21161.92	0.01479	-23215.73	0.00	-44377.66
14-02-2025	0.04838	0.04981	-21798.49	0.01334	-21819.97	0.00	-43618.46
15-02-2025	0.04454	0.04345	-28212.67	0.01451	-25870.38	0.00	-54083.05
16-02-2025	0.03686	0.00109	-105645.04	0.03260	-88186.80	0.00	-193831.84
Total :	**0.30207**	**0.29119**	**-237635.52**	**0.11456**	**-225849.52**	**0.00**	**-463485.04**

Summary : **PAYABLE**

Total Amount (INR) = **-463485**

Rs. - Four Lakhs Sixty-Three Thousand Four Hundred Eighty-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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	1.44890	1.39782	-208967.52	0.01167	-20020.77	0.00	-228988.29
11-02-2025	1.45658	1.41380	-165927.14	0.00662	-1314.85	0.00	-167241.99
12-02-2025	1.45402	1.40792	-174758.94	0.01261	-1492.79	0.00	-176251.73
13-02-2025	1.45658	1.42116	-145931.28	0.01132	-13722.43	0.00	-159653.71
14-02-2025	1.45146	1.43520	-61823.21	0.00207	-1181.14	0.00	-63004.35
15-02-2025	1.44122	1.41926	-47548.73	0.00371	-485.71	0.00	-48034.44
16-02-2025	1.26510	1.24874	-37681.69	0.00758	-12992.33	0.00	-50674.02
Total :	**9.97389**	**9.74391**	**-842638.51**	**0.05557**	**-51210.02**	**0.00**	**-893848.53**

Summary :	**PAYABLE**
Total Amount (INR) =	**-893849**
	Rs. - Eight Lakhs Ninety-Three Thousand Eight Hundred Fourty-Nine Only

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

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	5.58424	5.47395	-446294.54	0.01373	-28585.40	0.00	-474879.94
11-02-2025	5.60403	5.50555	-411131.99	0.01607	-8996.11	0.00	-420128.10
12-02-2025	5.66226	5.55050	-418908.26	0.01430	-2336.86	0.00	-421245.12
13-02-2025	5.52273	5.44508	-341869.77	0.01190	-358.27	0.00	-342228.04
14-02-2025	5.52895	5.44756	-308844.63	0.00325	-127.95	0.00	-308972.58
15-02-2025	5.41829	5.32358	-289229.77	0.02099	-25174.92	0.00	-314404.69
16-02-2025	4.96144	4.90649	-114255.72	0.02197	-4567.06	0.00	-118822.78
Total :	**38.28194**	**37.65270**	**-2330534.68**	**0.10220**	**-70146.57**	**0.00**	**-2400681.25**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2400681**
	Rs. - Twenty-Four Lakhs Six Hundred Eighty-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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.01455	0.01598	2182.32	0.00082	-808.77	0.00	1373.55
11-02-2025	0.01880	0.02023	3649.92	0.00063	-1275.01	0.00	2374.91
12-02-2025	0.01682	0.01810	5327.76	0.00021	-275.56	0.00	5052.20
13-02-2025	0.01938	0.02095	4307.50	0.00070	-969.27	0.00	3338.23
14-02-2025	0.01808	0.01834	774.62	0.00090	-744.05	0.00	30.57
15-02-2025	0.02012	0.02114	2550.82	0.00043	-391.75	0.00	2159.07
16-02-2025	0.02148	0.02253	1642.90	0.00047	-686.55	0.00	956.35
Total :	**0.12923**	**0.13727**	**20435.85**	**0.00416**	**-5150.96**	**0.00**	**15284.88**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**15285**					
		Rs. Fifthteen Thousand Two Hundred Eighty-Five Only					

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.02637	0.02743	3705.03	0.00065	-2219.23	0.00	1485.80
11-02-2025	0.03804	0.04019	10261.38	0.00019	-72.45	0.00	10188.93
12-02-2025	0.03686	0.03911	11450.63	0.00016	-209.41	0.00	11241.23
13-02-2025	0.02913	0.03010	5078.09	0.00029	-358.59	0.00	4719.50
14-02-2025	0.02212	0.02574	7018.69	0.00204	-335.61	0.00	6683.08
15-02-2025	0.07680	0.08227	20394.33	0.00061	-672.73	0.00	19721.60
16-02-2025	0.09830	0.10491	22755.75	0.00070	-1205.45	0.00	21550.30
Total :	**0.32762**	**0.34975**	**80663.90**	**0.00465**	**-5073.46**	**0.00**	**75590.44**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**75590**
	Rs. Seventy-Five Thousand Five 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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.14478	0.14422	-7964.53	0.00535	-28025.51	0.00	-35990.04
11-02-2025	0.16685	0.17149	21512.36	0.00013	-78.36	0.00	21434.00
12-02-2025	0.17254	0.17613	18044.71	0.00015	-487.75	0.00	17556.97
13-02-2025	0.13439	0.13398	-4431.21	0.00229	-9026.37	0.00	-13457.58
14-02-2025	0.03548	0.03791	4467.91	0.00186	-1040.40	0.00	3427.51
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.65405**	**0.66373**	**31629.25**	**0.00979**	**-38658.39**	**0.00**	**-7029.14**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-7029**					
		Rs. - Seven Thousand Twenty-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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.04800	0.11412	23414.31	0.06096	-25118.23	0.00	-1703.92
11-02-2025	0.04800	0.10652	24893.79	0.05312	-12622.09	0.00	12271.70
12-02-2025	0.04800	0.11099	26295.23	0.05765	-23755.96	0.00	2539.27
13-02-2025	0.04800	0.11158	25980.01	0.05839	-31518.41	0.00	-5538.40
14-02-2025	0.04800	0.11021	22456.21	0.05693	-20854.77	0.00	1601.45
15-02-2025	0.04800	0.11234	20601.13	0.05900	-19193.20	0.00	1407.93
16-02-2025	0.03450	0.08412	-9364.39	0.04019	-18947.06	0.00	-28311.45
Total :	**0.32250**	**0.74988**	**134276.28**	**0.38624**	**-152009.71**	**0.00**	**-17733.43**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-17733**					
		Rs. - Seventeen Thousand Seven Hundred Thirty-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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.31594	0.32087	19968.93	0.00036	-4051.25	0.00	15917.68
11-02-2025	0.31762	0.32384	26517.86	0.00046	-2058.26	0.00	24459.60
12-02-2025	0.31838	0.32147	11510.75	0.00259	-11925.39	0.00	-414.64
13-02-2025	0.31406	0.32000	28042.89	0.00043	-2081.74	0.00	25961.15
14-02-2025	0.31594	0.32379	31452.38	0.00081	-3710.61	0.00	27741.77
15-02-2025	0.31519	0.32384	33582.75	0.00059	-2575.89	0.00	31006.86
16-02-2025	0.31519	0.32416	26966.55	0.00154	-5022.83	0.00	21943.71
Total :	**2.21231**	**2.25797**	**178042.10**	**0.00679**	**-31425.98**	**0.00**	**146616.12**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**146616**					
		Rs. One Lakhs Fourty-Six Thousand Six 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.

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.28800	0.29222	17993.55	-0.00014	-1695.53	0.00	16298.02
11-02-2025	0.28800	0.29246	18311.12	0.00034	-1224.10	0.00	17087.02
12-02-2025	0.28800	0.29228	20805.33	0.00030	-850.65	0.00	19954.67
13-02-2025	0.28800	0.29493	26181.16	0.00103	-4493.24	0.00	21687.92
14-02-2025	0.28800	0.28924	1371.61	0.00359	-15091.98	0.00	-13720.36
15-02-2025	0.28800	0.29249	17094.74	-0.00013	-846.52	0.00	16248.23
16-02-2025	0.28800	0.29250	14628.10	0.00003	-1049.31	0.00	13578.80
Total :	**2.01600**	**2.04612**	**116385.62**	**0.00502**	**-25251.32**	**0.00**	**91134.30**

Summary : **RECEIVABLE**

Total Amount (INR) = **91134**

Rs. Ninety-One Thousand One Hundred Thirty-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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.09715	0.11741	-9796.97	0.00226	-4349.36	0.00	-14146.34
11-02-2025	0.04135	0.03813	8008.20	0.00548	-301.94	0.00	7706.26
12-02-2025	0.08878	0.08400	-38254.48	0.01440	-48577.65	0.00	-86832.13
13-02-2025	0.11245	0.11460	1960.51	0.00563	-23910.69	0.00	-21950.19
14-02-2025	0.10782	0.11878	11211.35	0.00204	-5022.43	0.00	6188.93
15-02-2025	0.13320	0.13793	13346.74	0.00147	-2542.88	0.00	10803.87
16-02-2025	0.13275	0.13557	6815.47	0.00257	-4534.21	0.00	2281.26
Total :	**0.71350**	**0.74642**	**-6709.17**	**0.03385**	**-89239.16**	**0.00**	**-95948.33**

Summary : **PAYABLE**

Total Amount (INR) = **-95948**

Rs. - Ninety-Five Thousand Nine Hundred Fourty-Eight Only

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

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.01472	0.01522	1678.67	0.00007	-295.35	0.00	1383.32
11-02-2025	0.01274	0.01288	19.19	0.00026	-1449.36	0.00	-1430.17
12-02-2025	0.01561	0.01616	2186.93	0.00003	-149.88	0.00	2037.05
13-02-2025	0.01358	0.01421	2644.11	0.00005	-234.03	0.00	2410.09
14-02-2025	0.01914	0.01956	916.98	0.00013	-383.78	0.00	533.20
15-02-2025	0.02117	0.02170	1739.30	0.00007	-95.88	0.00	1643.42
16-02-2025	0.01629	0.01671	665.61	0.00018	-507.20	0.00	158.41
Total :	**0.11325**	**0.11643**	**9850.79**	**0.00078**	**-3115.48**	**0.00**	**6735.31**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6735**
	Rs. Six Thousand Seven 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.

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.15109	0.15065	-2514.47	0.00130	-560.45	0.00	-3074.93
11-02-2025	0.13875	0.11536	-129851.52	0.03306	-104040.41	0.00	-233891.93
12-02-2025	0.18774	0.18745	-4282.20	0.00074	-2200.14	0.00	-6482.34
13-02-2025	0.12288	0.11394	-44951.49	0.00289	-5369.31	0.00	-50320.80
14-02-2025	0.09830	0.09750	-3426.27	0.00048	-137.11	0.00	-3563.38
15-02-2025	0.09830	0.09806	-2101.43	0.00057	-1052.63	0.00	-3154.06
16-02-2025	0.09830	0.09745	-4708.27	0.00073	-1764.71	0.00	-6472.98
Total :	**0.89535**	**0.86042**	**-191835.65**	**0.03976**	**-115124.77**	**0.00**	**-306960.41**

Summary : **PAYABLE**

Total Amount (INR) = **-306960**

Rs. - Three Lakhs Six Thousand Nine 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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.29900	0.38058	141160.11	0.04961	-38328.96	0.00	102831.15
11-02-2025	0.29900	0.37770	146240.13	0.04632	-31680.93	0.00	114559.20
12-02-2025	0.30104	0.38158	157935.67	0.04739	-30187.15	0.00	127748.52
13-02-2025	0.30104	0.38428	160278.76	0.05157	-51417.36	0.00	108861.40
14-02-2025	0.30104	0.38156	138476.03	0.04721	-25311.09	0.00	113164.94
15-02-2025	0.26111	0.33254	109356.05	0.04253	-30698.70	0.00	78657.36
16-02-2025	0.24575	0.28507	1511.02	0.05164	-86059.23	0.00	-84548.21
Total :	**2.00799**	**2.52332**	**854957.77**	**0.33626**	**-293683.41**	**0.00**	**561274.36**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**561274**					
		Rs. Five Lakhs Sixty-One Thousand Two 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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.19906	0.20336	4974.03	0.00328	-489.35	0.00	4484.68
11-02-2025	0.20228	0.20509	2632.51	0.00263	-318.70	0.00	2313.81
12-02-2025	0.21687	0.21814	750.49	0.00164	-414.77	0.00	335.72
13-02-2025	0.21841	0.22296	9310.20	0.00284	-1635.84	0.00	7674.36
14-02-2025	0.21790	0.22169	5988.37	0.00270	-651.08	0.00	5337.29
15-02-2025	0.19332	0.19661	2996.77	0.00338	-1796.55	0.00	1200.22
16-02-2025	0.14008	0.14123	1785.06	0.00050	-1565.41	0.00	219.65
Total :	**1.38793**	**1.40909**	**28437.43**	**0.01697**	**-6871.70**	**0.00**	**21565.73**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**21566**
	Rs. Twenty-One Thousand Five Hundred Sixty-Six Only

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	8.91917	8.86093	125105.47	0.03795	0.00	0.00	125105.47
11-02-2025	9.03144	9.01014	2453.68	0.01652	0.00	0.00	2453.68
12-02-2025	8.94144	8.93688	183448.70	0.01389	-6931.35	0.00	176517.35
13-02-2025	10.31958	10.26473	3359.64	0.04736	0.00	0.00	3359.64
14-02-2025	9.57050	9.52591	129.85	0.02269	0.00	0.00	129.85
15-02-2025	9.17401	9.06882	-264476.99	0.00425	-143.03	0.00	-264620.01
16-02-2025	8.26971	8.13212	-118832.19	0.05073	-6230.55	0.00	-125062.74
Total :	**64.22584**	**63.79952**	**-68811.84**	**0.19338**	**-13304.92**	**0.00**	**-82116.76**

Summary : **PAYABLE**

Total Amount (INR) = **-82117**

Rs. - Eighty-Two Thousand One 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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00215	0.00128	-7589.00	0.00227	-6449.81	0.00	-14038.81
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00580	0.01218	1952.07	0.00468	-2683.06	0.00	-730.99
14-02-2025	0.00960	0.01066	-595.01	0.00164	-1851.32	0.00	-2446.33
15-02-2025	0.00960	0.01172	1165.43	0.00208	-1139.96	0.00	25.46
16-02-2025	0.00960	0.01138	5.44	0.00223	-1363.28	0.00	-1357.84
Total :	**0.03675**	**0.04722**	**-5061.07**	**0.01291**	**-13487.44**	**0.00**	**-18548.50**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-18549**					
		Rs. - Eighteen Thousand Five 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.

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.81314	0.82621	23150.17	0.01816	-25868.09	0.00	-2717.92
11-02-2025	0.81486	0.81863	-320.39	0.00442	-1101.96	0.00	-1422.35
12-02-2025	0.83556	0.83979	16982.45	0.00759	-2885.37	0.00	14097.08
13-02-2025	0.75056	0.74922	-16936.03	0.00387	0.00	0.00	-16936.03
14-02-2025	0.83556	0.82145	-54708.64	0.00312	-2986.85	0.00	-57695.48
15-02-2025	0.61797	0.61846	-10554.26	0.00392	-1287.63	0.00	-11841.89
16-02-2025	0.63783	0.62999	-24313.50	0.00176	-2224.81	0.00	-26538.31
Total :	**5.30547**	**5.30374**	**-66700.20**	**0.04284**	**-36354.70**	**0.00**	**-103054.90**
Summary :		**PAYABLE**					
	Total Amount (INR) =	**-103055**					
		Rs. - One Lakhs Three Thousand Fifty-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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	4.50750	4.53104	90003.05	0.00536	-7630.30	0.00	82372.75
11-02-2025	4.62938	4.64241	22123.57	0.00379	-10538.34	0.00	11585.23
12-02-2025	4.71375	4.73820	106764.81	0.01080	-2028.06	0.00	104736.74
13-02-2025	5.05125	5.06762	87835.53	0.00514	0.00	0.00	87835.53
14-02-2025	5.08875	5.09789	32537.94	0.00945	-4062.32	0.00	28475.63
15-02-2025	5.25750	5.27778	84914.92	0.00577	-6016.61	0.00	78898.31
16-02-2025	4.61062	4.62996	84258.67	0.00637	-5971.49	0.00	78287.17
Total :	**33.85875**	**33.98490**	**508438.48**	**0.04668**	**-36247.12**	**0.00**	**472191.36**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**472191**					
		Rs. Four Lakhs Seventy-Two Thousand One Hundred Ninety-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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	19.49500	19.99461	1954191.09	0.05369	-145584.73	0.00	1808606.36
11-02-2025	16.80750	17.25815	1822771.41	0.07195	-104370.13	0.00	1718401.28
12-02-2025	15.38500	15.75997	1597976.41	0.06723	-102592.36	0.00	1495384.05
13-02-2025	16.11000	16.47666	1599524.93	0.05054	-76440.15	0.00	1523084.78
14-02-2025	16.09250	16.42225	1370998.67	0.03191	-58131.69	0.00	1312866.98
15-02-2025	16.27500	16.67216	1317991.93	0.04035	-108447.12	0.00	1209544.81
16-02-2025	14.81250	14.97989	533921.41	0.13171	-227873.77	0.00	306047.64
Total :	**114.97750**	**117.56369**	**10197375.86**	**0.44738**	**-823439.95**	**0.00**	**9373935.91**

Summary : **RECEIVABLE**

Total Amount (INR) = **9373936**

Rs. Ninety-Three Lakhs Seventy-Three Thousand Nine Hundred Thirty-Six Only

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

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.01331	0.01761	4017.64	0.00181	-1415.52	0.00	2602.12
11-02-2025	0.00819	0.01123	2186.05	0.00255	-3468.81	0.00	-1282.77
12-02-2025	0.04608	0.05114	14404.29	0.00164	-2321.76	0.00	12082.52
13-02-2025	0.03277	0.04650	10452.79	0.01122	-7695.22	0.00	2757.57
14-02-2025	0.02355	0.02570	3458.46	0.00023	-318.53	0.00	3139.93
15-02-2025	0.00000	0.00142	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00005	0.00	0.00000	0.00	0.00	0.00
Total :	**0.12390**	**0.15365**	**34519.22**	**0.01745**	**-15219.85**	**0.00**	**19299.37**

Summary : **RECEIVABLE**

Total Amount (INR) = **19299**

Rs. Nineteen Thousand Two 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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.09160	0.09308	5567.44	0.00011	-1267.31	0.00	4300.13
11-02-2025	0.09160	0.09312	5334.48	0.00019	-855.52	0.00	4478.96
12-02-2025	0.09160	0.08890	-21267.89	0.00484	-26841.80	0.00	-48109.69
13-02-2025	0.09160	0.09454	12805.29	0.00035	-1698.76	0.00	11106.53
14-02-2025	0.09408	0.09611	7473.43	0.00018	-840.46	0.00	6632.98
15-02-2025	0.09408	0.09528	2810.53	0.00012	-879.60	0.00	1930.92
16-02-2025	0.09408	0.09462	593.49	0.00010	-665.08	0.00	-71.59
Total :	**0.64865**	**0.65566**	**13316.77**	**0.00589**	**-33048.53**	**0.00**	**-19731.76**

Summary :	**PAYABLE**
Total Amount (INR) =	**-19732**
	Rs. - Nineteen Thousand Seven 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.

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	2.06910	2.08847	81180.00	-0.00225	-9512.70	0.00	71667.29
11-02-2025	2.07040	2.08281	51406.80	0.00089	-3934.85	0.00	47471.95
12-02-2025	2.07035	2.08325	58419.27	0.00101	-4859.50	0.00	53559.77
13-02-2025	2.07120	2.08253	52313.03	0.00114	-5552.62	0.00	46760.41
14-02-2025	2.07160	2.08570	54260.94	0.00138	-6299.40	0.00	47961.54
15-02-2025	2.07115	2.09245	78139.97	-0.00091	-5946.26	0.00	72193.71
16-02-2025	1.98432	2.00261	54010.09	0.00076	-9450.82	0.00	44559.27
Total :	**14.40813**	**14.51782**	**429730.10**	**0.00202**	**-45556.15**	**0.00**	**384173.95**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**384174**					
		Rs. Three Lakhs Eighty-Four Thousand One 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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.13875	0.13826	-627.01	0.00046	-1084.88	0.00	-1711.89
11-02-2025	0.14400	0.13886	-21947.76	0.00019	0.00	0.00	-21947.76
12-02-2025	0.13988	0.14014	887.11	0.00042	-333.33	0.00	553.78
13-02-2025	0.14260	0.14234	-591.54	0.00026	-211.39	0.00	-802.93
14-02-2025	0.11682	0.11860	-4761.09	0.00445	-10578.68	0.00	-15339.76
15-02-2025	0.14082	0.13919	-12290.40	0.00212	-7227.59	0.00	-19517.99
16-02-2025	0.14175	0.13752	-16356.98	0.00258	-111.17	0.00	-16468.16
Total :	**0.96463**	**0.95491**	**-55687.68**	**0.01046**	**-19547.03**	**0.00**	**-75234.71**

Summary :	**PAYABLE**
Total Amount (INR) =	**-75235**
	Rs. - Seventy-Five Thousand Two 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.

Mar 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.10800	0.11462	20806.08	0.00278	-5745.01	0.00	15061.08
11-02-2025	0.10800	0.11718	21212.22	0.00556	-9018.76	0.00	12193.46
12-02-2025	0.10800	0.11416	18853.44	0.00307	-7639.70	0.00	11213.75
13-02-2025	0.10800	0.11606	22718.07	0.00693	-14542.78	0.00	8175.29
14-02-2025	0.10800	0.11835	23764.98	0.00568	-5118.91	0.00	18646.08
15-02-2025	0.10800	0.12370	35033.92	0.00668	-3888.60	0.00	31145.31
16-02-2025	0.11275	0.12820	23385.87	0.01094	-10918.65	0.00	12467.22
Total :	**0.76075**	**0.83226**	**165774.59**	**0.04164**	**-56872.40**	**0.00**	**108902.18**

Summary : **RECEIVABLE**

Total Amount (INR) = **108902**

Rs. One Lakhs Eight Thousand Nine 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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.06109	0.04187	-32542.45	0.01785	-25794.03	0.00	-58336.48
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.02764	0.03225	-5259.83	0.00013	-4.77	0.00	-5264.60
13-02-2025	0.12636	0.12410	-9606.52	0.00060	0.00	0.00	-9606.52
14-02-2025	0.12624	0.12192	-23847.92	0.00335	-16295.15	0.00	-40143.07
15-02-2025	0.12624	0.12443	-6269.03	0.00056	-827.11	0.00	-7096.15
16-02-2025	0.12624	0.12042	-18858.91	0.00390	-10319.75	0.00	-29178.65
Total :	**0.59381**	**0.56499**	**-96384.65**	**0.02640**	**-53240.82**	**0.00**	**-149625.47**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-149625**					
		Rs. - One Lakhs Fourty-Nine Thousand Six 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 5, 2025

TAMIL NADU TRANSMISSION 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: **10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.09216	0.06746	-94102.67	0.01532	-36779.09	0.00	-130881.76
12-02-2025	0.09011	0.06610	-98042.51	0.01578	-38585.67	0.00	-136628.18
13-02-2025	0.09523	0.06673	-121596.17	0.01914	-52878.24	0.00	-174474.41
14-02-2025	0.09216	0.06478	-103449.17	0.01734	-43714.63	0.00	-147163.80
15-02-2025	0.08601	0.00000	-280409.46	0.07695	-233399.90	0.00	-513809.36
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.45566**	**0.26508**	**-697599.98**	**0.14454**	**-405357.54**	**0.00**	**-1102957.52**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1102958**
	Rs. - Eleven Lakhs Two Thousand Nine Hundred Fifty-Eight Only

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

Mar 5, 2025

TAMIL NADU TRANSMISSION 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:**10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**0**					
		Rs. Only					

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

TAMIL NADU TRANSMISSION 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:**10/02/2025 to 16/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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