Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.09600	0.05288	-204482.14	0.04503	-177130.34	0.00	-381612.48
11-03-2025	0.09600	0.08498	-51570.82	0.01030	-39139.48	0.00	-90710.31
12-03-2025	0.04200	0.00000	-185409.76	0.03732	-153148.46	0.00	-338558.22
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.02475	0.03596	10188.95	0.00601	-1582.96	0.00	8605.99
16-03-2025	0.00000	0.03143	0.00	0.00000	0.00	0.00	0.00
Total :	**0.25875**	**0.20525**	**-431273.77**	**0.09866**	**-371001.24**	**0.00**	**-802275.01**

Summary :	**PAYABLE**
Total Amount (INR) =	**-802275**
	Rs. - Eight Lakhs Two Thousand Two Hundred Seventy-Five Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.78778	0.78357	-15346.26	0.00071	0.00	0.00	-15346.26
11-03-2025	0.78537	0.78282	-10208.82	0.00038	-352.00	0.00	-10560.82
12-03-2025	0.78917	0.78632	-9811.49	0.00068	-352.00	0.00	-10163.49
13-03-2025	0.78902	0.78499	-13765.03	0.00085	-88.00	0.00	-13853.03
14-03-2025	0.78420	0.78020	-10304.38	0.00104	-88.00	0.00	-10392.38
15-03-2025	0.78016	0.77592	-14276.38	0.00046	-284.00	0.00	-14560.38
16-03-2025	0.77822	0.77576	-7860.06	0.00023	-620.00	0.00	-8480.06
Total :	**5.49391**	**5.46960**	**-81572.41**	**0.00435**	**-1784.00**	**0.00**	**-83356.41**

Summary :	**PAYABLE**
Total Amount (INR) =	**-83356**
	Rs. - Eighty-Three Thousand Three 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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.24720	0.24809	5273.21	0.00037	-659.60	0.00	4613.61
11-03-2025	0.24652	0.24770	6297.92	-0.00005	-233.57	0.00	6064.35
12-03-2025	0.23835	0.23914	3813.66	0.00011	-363.50	0.00	3450.16
13-03-2025	0.23900	0.23999	6619.00	0.00026	-601.69	0.00	6017.30
14-03-2025	0.23828	0.23865	4938.93	0.00034	-146.99	0.00	4791.94
15-03-2025	0.23520	0.23567	3996.97	-0.00042	-189.54	0.00	3807.43
16-03-2025	0.23760	0.23779	2162.78	-0.00027	-68.91	0.00	2093.87
Total :	**1.68215**	**1.68703**	**33102.46**	**0.00035**	**-2263.80**	**0.00**	**30838.66**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**30839**
	Rs. Thirty Thousand Eight Hundred Thirty-Nine Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.14771	0.14805	2011.60	0.00056	-948.83	0.00	1062.77
11-03-2025	0.14141	0.14200	1735.51	0.00024	-1346.20	0.00	389.30
12-03-2025	0.13137	0.13191	2211.98	0.00031	-1049.63	0.00	1162.35
13-03-2025	0.13071	0.12915	-1613.79	0.00193	-3570.32	0.00	-5184.11
14-03-2025	0.13271	0.13333	2220.67	0.00024	-594.57	0.00	1626.10
15-03-2025	0.13271	0.13348	2326.54	-0.00011	-680.23	0.00	1646.31
16-03-2025	0.13271	0.13343	2787.14	-0.00003	-226.26	0.00	2560.88
Total :	**0.94931**	**0.95134**	**11679.66**	**0.00313**	**-8416.05**	**0.00**	**3263.61**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3264**
	Rs. Three Thousand Two Hundred Sixty-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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.24964	0.25161	7679.54	0.00071	-2596.91	0.00	5082.63
11-03-2025	0.23825	0.24053	7399.05	0.00155	-8365.58	0.00	-966.53
12-03-2025	0.23208	0.23566	14294.08	0.00060	-2666.17	0.00	11627.91
13-03-2025	0.22600	0.22921	10635.90	0.00067	-3743.20	0.00	6892.70
14-03-2025	0.22686	0.22936	10267.77	0.00032	-724.86	0.00	9542.91
15-03-2025	0.23828	0.23957	5935.31	-0.00058	-223.34	0.00	5711.97
16-03-2025	0.25194	0.25457	10627.04	-0.00047	-72.47	0.00	10554.58
Total :	**1.66305**	**1.68050**	**66838.70**	**0.00279**	**-18392.53**	**0.00**	**48446.17**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**48446**
	Rs. Fourty-Eight Thousand Four Hundred Fourty-Six Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.19153	0.19041	-6733.15	0.00088	-1878.24	0.00	-8611.39
11-03-2025	0.19363	0.19400	-700.78	0.00015	-1596.46	0.00	-2297.25
12-03-2025	0.19343	0.19565	7012.41	0.00081	-3500.31	0.00	3512.10
13-03-2025	0.05693	0.05944	3226.38	0.00280	-3558.97	0.00	-332.59
14-03-2025	0.18477	0.18387	-12042.30	0.00470	-4394.22	0.00	-16436.52
15-03-2025	0.17930	0.17785	-7350.56	0.00071	-2840.31	0.00	-10190.87
16-03-2025	0.17059	0.15679	-28303.33	0.01315	-18969.83	0.00	-47273.16
Total :	**1.17018**	**1.15800**	**-44891.34**	**0.02320**	**-36738.33**	**0.00**	**-81629.67**

Summary :	**PAYABLE**
Total Amount (INR) =	**-81630**
	Rs. - Eighty-One Thousand Six Hundred Thirty Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.74729	0.73678	-28135.51	0.00428	-1824.14	0.00	-29959.65
11-03-2025	0.72425	0.70570	-61675.94	0.00438	-1305.16	0.00	-62981.09
12-03-2025	0.71216	0.68698	-97462.34	0.00462	-3552.14	0.00	-101014.47
13-03-2025	0.61755	0.57363	-181255.82	0.02034	-33275.38	0.00	-214531.19
14-03-2025	0.66094	0.63949	-69158.72	0.00799	-12157.80	0.00	-81316.52
15-03-2025	0.64397	0.62635	-48518.70	0.00326	-3259.88	0.00	-51778.58
16-03-2025	0.60414	0.53081	-185736.17	0.05745	-113706.60	0.00	-299442.77
Total :	**4.71029**	**4.49975**	**-671943.19**	**0.10232**	**-169081.09**	**0.00**	**-841024.28**

Summary :	**PAYABLE**
Total Amount (INR) =	**-841024**
	Rs. - Eight Lakhs Fourty-One Thousand Twenty-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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00205	0.00201	-235.45	0.00000	0.00	0.00	-235.45
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00205**	**0.00201**	**-235.45**	**0.00000**	**0.00**	**0.00**	**-235.45**

Summary :	**PAYABLE**
Total Amount (INR) =	**-235**
	Rs. - 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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.13200	0.14303	43506.40	0.00261	-4262.95	0.00	39243.45
11-03-2025	0.13200	0.05943	-335946.09	0.06869	-292751.14	0.00	-628697.22
12-03-2025	0.11262	0.08598	-210975.49	0.05284	-188162.52	0.00	-399138.01
13-03-2025	0.13275	0.13617	-21525.89	0.01167	-20337.00	0.00	-41862.88
14-03-2025	0.11262	0.10309	-54504.22	0.01705	-31756.40	0.00	-86260.62
15-03-2025	0.13275	0.12636	-35146.13	0.00578	-13307.33	0.00	-48453.47
16-03-2025	0.11625	0.11230	-11790.29	0.00588	-10007.52	0.00	-21797.82
Total :	**0.87100**	**0.76637**	**-626381.72**	**0.16453**	**-560584.86**	**0.00**	**-1186966.57**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1186967**
	Rs. - Eleven Lakhs Eighty-Six Thousand Nine Hundred Sixty-Seven Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.28302	0.28244	-2355.04	0.00008	-5.51	0.00	-2360.55
11-03-2025	0.31727	0.29584	-99078.70	0.01743	-71227.51	0.00	-170306.21
12-03-2025	0.39924	0.39966	1799.77	-0.00045	-225.02	0.00	1574.75
13-03-2025	0.39924	0.39944	954.90	-0.00041	-151.92	0.00	802.98
14-03-2025	0.39844	0.39909	1756.03	-0.00035	-403.85	0.00	1352.17
15-03-2025	0.39904	0.39942	1351.19	-0.00143	-152.85	0.00	1198.34
16-03-2025	0.39904	0.39760	-1192.75	0.00046	-1075.97	0.00	-2268.73
Total :	**2.59529**	**2.57350**	**-96764.61**	**0.01534**	**-73242.64**	**0.00**	**-170007.25**

Summary :	**PAYABLE**
Total Amount (INR) =	**-170007**
	Rs. - One Lakhs Seventy Thousand Seven Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00023	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00004	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00028**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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:**10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.14400	0.14682	11568.48	0.00075	-2994.15	0.00	8574.33
11-03-2025	0.14400	0.14586	10375.36	0.00009	-419.56	0.00	9955.80
12-03-2025	0.14400	0.14759	15211.65	0.00070	-2297.42	0.00	12914.23
13-03-2025	0.14400	0.14494	5275.60	0.00279	-2626.65	0.00	2648.95
14-03-2025	0.14400	0.14688	12613.52	0.00171	-1836.09	0.00	10777.43
15-03-2025	0.14400	0.14666	9627.91	0.00031	-1746.91	0.00	7881.00
16-03-2025	0.14400	0.14572	4822.72	0.00024	-599.36	0.00	4223.36
Total :	**1.00800**	**1.02446**	**69495.24**	**0.00659**	**-12520.14**	**0.00**	**56975.10**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**56975**
	Rs. Fifty-Six Thousand Nine Hundred Seventy-Five Only

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

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.20067	0.20250	8889.76	0.00037	-1549.52	0.00	7340.24
11-03-2025	0.19821	0.19822	4316.85	0.00195	-4783.37	0.00	-466.51
12-03-2025	0.18208	0.18214	-4524.25	0.00328	-8090.02	0.00	-12614.27
13-03-2025	0.16896	0.17182	8772.07	0.00397	-6977.10	0.00	1794.97
14-03-2025	0.17108	0.17063	-3120.29	0.00066	-1576.94	0.00	-4697.23
15-03-2025	0.16135	0.16440	10080.61	-0.00016	-1254.91	0.00	8825.70
16-03-2025	0.16135	0.16413	6811.59	0.00013	-490.02	0.00	6321.57
Total :	**1.24370**	**1.25384**	**31226.34**	**0.01021**	**-24721.87**	**0.00**	**6504.47**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6504**
	Rs. 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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00063	0.00	0.00000	0.00	0.00	0.00
16-03-2025	0.00000	0.00005	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00068**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00365	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00250	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00098	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00122	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00178	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00182	0.00	0.00000	0.00	0.00	0.00
16-03-2025	0.00000	0.00190	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.01385**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.16854	0.17465	-28879.57	0.01810	-39609.08	0.00	-68488.64
11-03-2025	0.16854	0.17387	-14001.83	0.01297	-10323.24	0.00	-24325.07
12-03-2025	0.16854	0.17443	-33611.58	0.01794	-39150.68	0.00	-72762.26
13-03-2025	0.16854	0.17232	-19810.48	0.01845	-22127.84	0.00	-41938.32
14-03-2025	0.16854	0.17827	16357.64	0.00906	-6720.09	0.00	9637.55
15-03-2025	0.16854	0.17477	-9790.54	0.01265	-19206.85	0.00	-28997.39
16-03-2025	0.16854	0.17147	-36805.47	0.01894	-23823.27	0.00	-60628.73
Total :	**1.17980**	**1.21979**	**-126541.82**	**0.10812**	**-160961.04**	**0.00**	**-287502.86**

Summary :	**PAYABLE**
Total Amount (INR) =	**-287503**
	Rs. - Two Lakhs Eighty-Seven Thousand Five 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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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:**10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.02760	0.02627	-7175.68	0.00205	-6326.05	0.00	-13501.72
11-03-2025	0.02760	0.02622	-13433.56	0.00482	-11989.93	0.00	-25423.49
12-03-2025	0.02760	0.01409	-51995.58	0.01182	-39243.52	0.00	-91239.10
13-03-2025	0.02760	0.00352	-85725.01	0.02172	-70115.55	0.00	-155840.56
14-03-2025	0.02760	0.02699	-4873.98	0.00175	-2211.96	0.00	-7085.94
15-03-2025	0.02760	0.01763	-33980.21	0.01078	-30641.39	0.00	-64621.60
16-03-2025	0.02760	0.02551	-4696.88	0.00157	-1964.32	0.00	-6661.20
Total :	**0.19320**	**0.14024**	**-201880.90**	**0.05451**	**-162492.71**	**0.00**	**-364373.62**

Summary :	**PAYABLE**
Total Amount (INR) =	**-364374**
	Rs. - Three Lakhs Sixty-Four Thousand Three Hundred Seventy-Four Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.14088	0.14133	2745.64	0.00058	-251.37	0.00	2494.27
11-03-2025	0.13995	0.13853	2585.51	0.00212	-143.39	0.00	2442.12
12-03-2025	0.14016	0.14084	2855.26	-0.00001	-339.62	0.00	2515.64
13-03-2025	0.14016	0.13794	-5643.95	0.00229	-6145.47	0.00	-11789.43
14-03-2025	0.11290	0.11413	812.39	-0.00014	-4.13	0.00	808.26
15-03-2025	0.14016	0.14063	1672.80	-0.00050	-145.44	0.00	1527.37
16-03-2025	0.11389	0.11416	527.26	0.00003	-23.16	0.00	504.10
Total :	**0.92810**	**0.92755**	**5554.91**	**0.00437**	**-7052.59**	**0.00**	**-1497.68**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1498**
	Rs. - One Thousand Four Hundred Ninety-Eight Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	11.05350	11.38910	1202757.99	0.08764	-360900.91	0.00	841857.08
11-03-2025	11.54000	11.80788	954159.92	0.04524	-162691.04	0.00	791468.88
12-03-2025	10.69325	10.93249	870677.55	0.02916	-134753.55	0.00	735923.99
13-03-2025	10.56000	10.80042	927820.93	0.02129	-148142.71	0.00	779678.22
14-03-2025	9.96650	9.97651	189101.93	0.11438	-144223.68	0.00	44878.24
15-03-2025	7.14900	7.34970	737910.91	0.00519	-57434.53	0.00	680476.38
16-03-2025	7.31300	7.54149	741695.13	-0.00226	-30381.71	0.00	711313.42
Total :	**68.27525**	**69.79759**	**5624124.35**	**0.30065**	**-1038528.13**	**0.00**	**4585596.22**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**4585596**					
		Rs. Fourty-Five Lakhs Eighty-Five Thousand Five 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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	8.68125	8.88268	619199.25	0.09349	-284844.94	0.00	334354.30
11-03-2025	9.33500	9.53990	735760.40	0.04978	-130117.17	0.00	605643.23
12-03-2025	8.19000	8.36758	581065.65	0.03066	-159950.08	0.00	421115.57
13-03-2025	7.80000	7.92954	527096.20	0.01558	-93564.48	0.00	433531.72
14-03-2025	7.96000	8.03857	290502.94	0.01930	-58105.04	0.00	232397.91
15-03-2025	7.80000	7.91692	456040.47	-0.01648	-18904.64	0.00	437135.84
16-03-2025	8.10625	8.26995	600755.92	-0.00422	-22930.98	0.00	577824.94
Total :	**57.87250**	**58.94515**	**3810420.84**	**0.18810**	**-768417.33**	**0.00**	**3042003.51**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3042004**
	Rs. Thirty Lakhs Fourty-Two Thousand 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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	6.24250	6.33084	432251.37	0.01203	-29443.84	0.00	402807.53
11-03-2025	6.31750	6.25453	-536282.30	0.22633	-607007.10	0.00	-1143289.40
12-03-2025	5.90000	5.94103	132161.67	0.03721	-75781.40	0.00	56380.28
13-03-2025	5.76000	5.80931	189164.21	0.00565	-39216.11	0.00	149948.09
14-03-2025	5.84000	5.89745	110559.14	0.02602	-82481.16	0.00	28077.98
15-03-2025	5.76000	5.83922	206017.18	-0.00193	-41914.35	0.00	164102.83
16-03-2025	5.76000	5.84481	331511.81	-0.00516	-14349.72	0.00	317162.09
Total :	**41.58000**	**41.91719**	**865383.08**	**0.30014**	**-890193.68**	**0.00**	**-24810.60**

Summary :	**PAYABLE**
Total Amount (INR) =	**-24811**
	Rs. - Twenty-Four Thousand Eight Hundred Eleven Only

(+) & (-) 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	9.10000	9.65073	2272624.85	0.06718	-262044.46	0.00	2010580.39
11-03-2025	9.45750	9.82705	1740881.40	0.02009	-72371.58	0.00	1668509.83
12-03-2025	8.83500	9.14247	1131190.78	0.09231	-296773.96	0.00	834416.82
13-03-2025	8.40000	8.57971	762831.90	0.01587	-91151.61	0.00	671680.30
14-03-2025	8.55000	8.74189	602989.11	0.03215	-87654.59	0.00	515334.52
15-03-2025	8.40000	8.54545	455159.83	-0.00780	-53261.24	0.00	401898.59
16-03-2025	8.40000	8.52851	429422.91	0.01105	-55299.02	0.00	374123.88
Total :	**61.14250**	**63.01582**	**7395100.79**	**0.23085**	**-918556.47**	**0.00**	**6476544.33**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6476544**
	Rs. Sixty-Four Lakhs Seventy-Six Thousand Five Hundred Fourty-Four Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.05837	0.05499	-39523.87	0.01733	-34128.50	0.00	-73652.37
11-03-2025	0.05632	0.05776	-41062.72	0.02096	-36302.39	0.00	-77365.11
12-03-2025	0.05734	0.05013	-48089.94	0.01580	-38232.30	0.00	-86322.24
13-03-2025	0.05427	0.05006	-37267.42	0.01626	-29772.25	0.00	-67039.67
14-03-2025	0.01638	0.01480	-9311.49	0.00448	-6463.00	0.00	-15774.49
15-03-2025	0.04096	0.04407	-16924.14	0.01278	-17048.04	0.00	-33972.18
16-03-2025	0.04915	0.04484	-34462.02	0.01416	-24767.28	0.00	-59229.30
Total :	**0.33279**	**0.31666**	**-226641.60**	**0.10178**	**-186713.76**	**0.00**	**-413355.36**

Summary :	**PAYABLE**
Total Amount (INR) =	**-413355**
	Rs. - Four Lakhs Thirteen Thousand Three Hundred Fifty-Five Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	1.43359	1.40538	-96509.00	0.01447	-4308.38	0.00	-100817.38
11-03-2025	1.43359	1.42092	-74566.62	0.00625	-3573.40	0.00	-78140.01
12-03-2025	1.43359	1.40952	-118701.25	0.01072	-8093.92	0.00	-126795.17
13-03-2025	1.43359	1.40941	-89066.78	0.01234	-12693.83	0.00	-101760.61
14-03-2025	1.43359	1.40758	-73726.66	0.01023	-979.52	0.00	-74706.18
15-03-2025	1.43359	1.28319	-571868.04	0.08082	-233920.46	0.00	-805788.50
16-03-2025	1.43359	1.30558	-330102.84	0.07043	-108562.64	0.00	-438665.48
Total :	**10.03514**	**9.64158**	**-1354541.18**	**0.20527**	**-372132.14**	**0.00**	**-1726673.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1726673**
	Rs. - Seventeen Lakhs Twenty-Six Thousand Six Hundred Seventy-Three Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	5.82345	5.73226	-268196.86	0.03454	-4279.33	0.00	-272476.19
11-03-2025	5.75291	5.69303	-207790.44	0.01205	-5852.20	0.00	-213642.64
12-03-2025	4.84473	4.58113	-992321.84	0.21943	-617590.90	0.00	-1609912.74
13-03-2025	5.55866	5.50617	-154674.50	0.01597	-1957.45	0.00	-156631.95
14-03-2025	5.59566	5.54239	-131303.72	0.01187	-4763.14	0.00	-136066.86
15-03-2025	5.55866	5.51723	-168001.06	0.01129	-12477.57	0.00	-180478.63
16-03-2025	5.55866	5.48976	-187681.14	0.01589	-3220.36	0.00	-190901.50
Total :	**38.69271**	**38.06198**	**-2109969.56**	**0.32104**	**-650140.95**	**0.00**	**-2760110.51**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-2760111**					
		Rs. - Twenty-Seven Lakhs Sixty Thousand One Hundred Eleven Only					

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.02432	0.02573	4301.36	0.00067	-1806.69	0.00	2494.67
11-03-2025	0.02175	0.02155	100.03	0.00027	-208.24	0.00	-108.20
12-03-2025	0.01850	0.01916	1506.21	0.00067	-884.33	0.00	621.88
13-03-2025	0.01300	0.01167	-4796.25	0.00131	-4058.96	0.00	-8855.21
14-03-2025	0.02082	0.02202	2907.02	0.00057	-275.76	0.00	2631.26
15-03-2025	0.02485	0.02564	2195.15	0.00046	-82.20	0.00	2112.94
16-03-2025	0.02352	0.02363	-688.26	0.00086	-1021.13	0.00	-1709.40
Total :	**0.14677**	**0.14940**	**5525.26**	**0.00482**	**-8337.31**	**0.00**	**-2812.05**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2812**
	Rs. - Two Thousand Eight Hundred Twelve Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.03430	0.03487	3802.32	0.00016	-75.66	0.00	3726.66
11-03-2025	0.04761	0.04841	3668.90	0.00003	-97.49	0.00	3571.41
12-03-2025	0.08601	0.08764	9222.02	0.00019	-231.31	0.00	8990.71
13-03-2025	0.09369	0.09495	5809.92	0.00023	-464.43	0.00	5345.48
14-03-2025	0.09830	0.09976	6323.62	0.00014	-71.39	0.00	6252.23
15-03-2025	0.08857	0.09083	8934.74	-0.00010	-234.89	0.00	8699.85
16-03-2025	0.08796	0.08953	5528.18	-0.00013	0.00	0.00	5528.18
Total :	**0.53645**	**0.54600**	**43289.70**	**0.00052**	**-1175.18**	**0.00**	**42114.52**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**42115**
	Rs. Fourty-Two Thousand One 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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.15513	0.15727	12304.86	0.00045	-612.31	0.00	11692.55
11-03-2025	0.17786	0.18037	11610.30	-0.00011	-192.27	0.00	11418.02
12-03-2025	0.24268	0.24538	13969.13	0.00003	-440.08	0.00	13529.05
13-03-2025	0.24821	0.24968	7346.39	0.00008	-342.86	0.00	7003.53
14-03-2025	0.26802	0.26847	1833.31	0.00025	-193.74	0.00	1639.57
15-03-2025	0.25881	0.26086	8049.32	-0.00075	-223.23	0.00	7826.09
16-03-2025	0.25804	0.26068	9089.59	-0.00054	0.00	0.00	9089.59
Total :	**1.60874**	**1.62272**	**64202.90**	**-0.00060**	**-2004.50**	**0.00**	**62198.40**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**62198**					
		Rs. Sixty-Two Thousand One Hundred Ninety-Eight Only					

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.02350	0.04944	11519.04	0.02198	-16524.66	0.00	-5005.62
11-03-2025	0.04800	0.09207	24615.00	0.03879	-18279.35	0.00	6335.65
12-03-2025	0.03950	0.07140	16366.08	0.02387	-24814.49	0.00	-8448.41
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00200	0.00786	809.10	0.00422	0.00	0.00	809.10
15-03-2025	0.04225	0.07996	9411.97	0.03480	-15454.09	0.00	-6042.12
16-03-2025	0.01900	0.03998	7780.73	0.01775	-2031.64	0.00	5749.08
Total :	**0.17425**	**0.34071**	**70501.91**	**0.14142**	**-77104.23**	**0.00**	**-6602.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6602**
	Rs. - Six Thousand Six Hundred Two Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.25950	0.27049	43019.54	0.00240	-7511.67	0.00	35507.88
11-03-2025	0.13800	0.13523	2350.41	0.00870	-18463.35	0.00	-16112.94
12-03-2025	0.21525	0.21603	1550.34	0.00100	-4856.42	0.00	-3306.09
13-03-2025	0.27938	0.28358	12850.30	0.00140	-4340.44	0.00	8509.86
14-03-2025	0.26288	0.26963	19426.00	0.00162	-3961.33	0.00	15464.67
15-03-2025	0.26700	0.27588	28540.17	0.00052	-2902.39	0.00	25637.78
16-03-2025	0.27938	0.28533	15695.23	0.00019	-1304.15	0.00	14391.08
Total :	**1.70138**	**1.73617**	**123431.98**	**0.01582**	**-43339.74**	**0.00**	**80092.24**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**80092**
	Rs. Eighty Thousand Ninety-Two Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.28800	0.29216	16657.24	0.00070	-2964.51	0.00	13692.73
11-03-2025	0.28800	0.29307	22444.96	0.00006	-1588.16	0.00	20856.80
12-03-2025	0.28800	0.29594	27195.38	0.00139	-7898.46	0.00	19296.93
13-03-2025	0.28800	0.30245	50974.32	0.00316	-14629.88	0.00	36344.44
14-03-2025	0.28800	0.29412	17405.18	0.00071	-3114.28	0.00	14290.90
15-03-2025	0.28800	0.29401	20650.96	-0.00015	-2490.59	0.00	18160.37
16-03-2025	0.28800	0.29127	10043.97	-0.00007	-977.08	0.00	9066.89
Total :	**2.01600**	**2.06301**	**165372.02**	**0.00581**	**-33662.96**	**0.00**	**131709.06**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**131709**
	Rs. One Lakhs Thirty-One Thousand Seven Hundred Nine Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.16405	0.17182	-28854.21	0.01746	-21327.90	0.00	-50182.11
11-03-2025	0.18422	0.19557	22394.44	0.00081	-1833.86	0.00	20560.58
12-03-2025	0.16602	0.16870	9972.25	0.00272	-4428.25	0.00	5543.99
13-03-2025	0.16335	0.16717	-25478.32	0.00698	-19084.09	0.00	-44562.42
14-03-2025	0.19040	0.19293	2661.01	0.00235	-8182.82	0.00	-5521.81
15-03-2025	0.16575	0.16890	12957.65	0.00061	-1732.11	0.00	11225.54
16-03-2025	0.14828	0.15294	13308.49	0.00079	-1581.96	0.00	11726.52
Total :	**1.18207**	**1.21803**	**6961.29**	**0.03173**	**-58170.99**	**0.00**	**-51209.70**

Summary :	**PAYABLE**
Total Amount (INR) =	**-51210**
	Rs. - Fifty-One Thousand Two Hundred Ten Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.01948	0.02038	3352.93	0.00014	-673.54	0.00	2679.39
11-03-2025	0.01723	0.01783	2056.14	0.00007	-384.34	0.00	1671.80
12-03-2025	0.01901	0.01956	2150.95	0.00007	-389.81	0.00	1761.15
13-03-2025	0.00355	0.00363	48.65	0.00004	-270.90	0.00	-222.24
14-03-2025	0.02162	0.02229	1762.18	0.00015	-515.01	0.00	1247.17
15-03-2025	0.01906	0.01981	2023.36	0.00031	-1330.29	0.00	693.07
16-03-2025	0.01817	0.01904	2816.57	0.00003	-151.54	0.00	2665.03
Total :	**0.11811**	**0.12255**	**14210.80**	**0.00080**	**-3715.43**	**0.00**	**10495.37**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10495**
	Rs. Ten Thousand Four Hundred Ninety-Five Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.15073	0.15072	1091.42	0.00072	-918.21	0.00	173.22
11-03-2025	0.14254	0.13054	-51664.71	0.01065	-38198.57	0.00	-89863.29
12-03-2025	0.14254	0.14296	2798.72	0.00036	-1356.65	0.00	1442.07
13-03-2025	0.12328	0.12449	5335.22	0.00090	-3135.98	0.00	2199.24
14-03-2025	0.10782	0.10782	726.14	0.00100	-1415.90	0.00	-689.76
15-03-2025	0.11059	0.11086	3884.47	0.00042	-792.54	0.00	3091.94
16-03-2025	0.11059	0.10828	-7059.55	0.00030	-1202.57	0.00	-8262.12
Total :	**0.88808**	**0.87568**	**-44888.28**	**0.01434**	**-47020.42**	**0.00**	**-91908.70**

Summary :	**PAYABLE**
Total Amount (INR) =	**-91909**
	Rs. - Ninety-One Thousand Nine Hundred Nine Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.30015	0.38082	138761.90	0.05091	-75229.31	0.00	63532.59
11-03-2025	0.30015	0.38102	149668.64	0.04836	-37493.07	0.00	112175.57
12-03-2025	0.04915	0.06257	23892.63	0.00939	-2911.63	0.00	20981.00
13-03-2025	0.03338	0.04256	16957.55	0.00601	-556.81	0.00	16400.75
14-03-2025	0.15462	0.19599	55141.31	0.02568	-18798.24	0.00	36343.07
15-03-2025	0.18672	0.23869	79651.75	0.03117	-13383.08	0.00	66268.68
16-03-2025	0.16220	0.20465	62136.34	0.02401	-6194.65	0.00	55941.69
Total :	**1.18636**	**1.50631**	**526210.12**	**0.19552**	**-154566.78**	**0.00**	**371643.34**

Summary : **RECEIVABLE**

Total Amount (INR) = **371643**

Rs. Three Lakhs Seventy-One Thousand Six Hundred Fourty-Three Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.20520	0.20868	7617.30	0.00339	-1169.65	0.00	6447.65
11-03-2025	0.20674	0.21285	10793.09	0.00380	-1071.66	0.00	9721.42
12-03-2025	0.20367	0.20923	7593.83	0.00386	-2352.02	0.00	5241.80
13-03-2025	0.19916	0.20491	8235.44	0.00433	-3161.93	0.00	5073.51
14-03-2025	0.13516	0.13684	3384.22	0.00063	-1872.67	0.00	1511.55
15-03-2025	0.15370	0.15800	9344.15	0.00162	-2708.14	0.00	6636.01
16-03-2025	0.13516	0.13832	11151.33	0.00000	-301.39	0.00	10849.94
Total :	**1.23879**	**1.26884**	**58119.35**	**0.01764**	**-12637.47**	**0.00**	**45481.88**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**45482**
	Rs. Fourty-Five Thousand Four Hundred Eighty-Two Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	8.08033	7.98958	-50313.05	0.06147	-4.27	0.00	-50317.31
11-03-2025	8.59690	8.58901	138976.15	0.01394	-410.55	0.00	138565.60
12-03-2025	7.85041	7.78054	51083.42	0.04538	0.00	0.00	51083.42
13-03-2025	6.30000	6.23902	18918.96	0.03668	0.00	0.00	18918.96
14-03-2025	6.64454	6.48752	-174256.63	0.06593	0.00	0.00	-174256.63
15-03-2025	6.70196	6.56592	-243976.09	0.01703	-4784.73	0.00	-248760.82
16-03-2025	6.98907	6.84480	-304632.01	0.00514	-2192.73	0.00	-306824.74
Total :	**51.16320**	**50.49638**	**-564199.25**	**0.24557**	**-7392.28**	**0.00**	**-571591.53**

Summary :	**PAYABLE**
Total Amount (INR) =	**-571592**
	Rs. - Five Lakhs Seventy-One Thousand Five Hundred Ninety-Two Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.12000	0.12694	12077.04	0.00551	-10226.09	0.00	1850.95
11-03-2025	0.12000	0.12430	10359.01	0.00339	-10266.37	0.00	92.63
12-03-2025	0.12000	0.03546	-307564.30	0.07942	-257882.13	0.00	-565446.43
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.02290	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.09910	0.00	0.00000	0.00	0.00	0.00
16-03-2025	0.09600	0.11838	34193.64	0.01241	-2751.45	0.00	31442.19
Total :	**0.45600**	**0.52709**	**-250934.62**	**0.10074**	**-281126.04**	**0.00**	**-532060.66**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-532061**					
		Rs. - Five Lakhs Thirty-Two Thousand Sixty-One Only					

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00960	0.01162	1390.40	0.00220	-2450.35	0.00	-1059.95
11-03-2025	0.00960	0.01200	1543.21	0.00245	-1288.70	0.00	254.52
12-03-2025	0.00960	0.00996	-1479.55	0.00163	-1984.44	0.00	-3463.99
13-03-2025	0.00960	0.01147	694.04	0.00213	-2362.60	0.00	-1668.55
14-03-2025	0.00960	0.01040	-2673.37	0.00249	-2640.08	0.00	-5313.45
15-03-2025	0.00820	0.01510	829.11	0.00707	-2618.56	0.00	-1789.45
16-03-2025	0.00720	0.01122	1405.85	0.00362	-1679.64	0.00	-273.79
Total :	**0.06340**	**0.08177**	**1709.70**	**0.02160**	**-15024.37**	**0.00**	**-13314.67**

Summary :	**PAYABLE**
Total Amount (INR) =	**-13315**
	Rs. - Thirteen Thousand Three 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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.82327	0.82000	-20273.44	0.00279	-7998.32	0.00	-28271.76
11-03-2025	0.82327	0.82664	20385.95	0.00179	-1663.10	0.00	18722.85
12-03-2025	0.82327	0.82031	-26374.29	0.00459	-18331.47	0.00	-44705.76
13-03-2025	0.82327	0.82469	-11446.54	0.00689	-15824.79	0.00	-27271.33
14-03-2025	0.82327	0.82680	2549.57	0.00408	-8588.24	0.00	-6038.67
15-03-2025	0.82327	0.82341	11488.31	0.00025	-812.55	0.00	10675.75
16-03-2025	0.82327	0.82373	-4494.10	0.00303	-5710.38	0.00	-10204.48
Total :	**5.76290**	**5.76556**	**-28164.53**	**0.02341**	**-58928.86**	**0.00**	**-87093.39**

Summary :	**PAYABLE**
Total Amount (INR) =	**-87093**
	Rs. - Eighty-Seven Thousand Ninety-Three Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	4.37625	4.38314	44635.68	0.02156	-8459.44	0.00	36176.24
11-03-2025	4.95750	4.97708	98492.60	0.01406	-5521.54	0.00	92971.06
12-03-2025	4.47000	4.49230	169359.21	0.01904	-8248.45	0.00	161110.75
13-03-2025	3.83250	3.84500	42614.53	0.00595	-15922.23	0.00	26692.30
14-03-2025	3.81375	3.81582	31189.57	0.00427	-7454.02	0.00	23735.55
15-03-2025	3.85125	3.85598	74786.89	0.00905	-4894.55	0.00	69892.35
16-03-2025	4.04812	4.04277	6345.42	0.00598	-8868.94	0.00	-2523.52
Total :	**29.34937**	**29.41210**	**467423.90**	**0.07991**	**-59369.18**	**0.00**	**408054.73**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**408055**
	Rs. Four Lakhs Eight 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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	18.23500	18.83765	2273641.48	0.11325	-345756.74	0.00	1927884.74
11-03-2025	18.76000	19.15845	1580336.40	0.07011	-108867.58	0.00	1471468.82
12-03-2025	19.16000	19.72421	2132721.53	0.11055	-430794.90	0.00	1701926.63
13-03-2025	17.38000	17.82562	1427443.45	0.10506	-218047.39	0.00	1209396.07
14-03-2025	14.02250	14.47563	1335651.13	0.06296	-150365.28	0.00	1185285.84
15-03-2025	13.10000	13.25233	-88362.58	0.18609	-960592.44	0.00	-1048955.03
16-03-2025	6.86500	7.04056	409829.98	0.09454	-41059.37	0.00	368770.61
Total :	**107.52250**	**110.31446**	**9071261.38**	**0.74256**	**-2255483.70**	**0.00**	**6815777.68**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6815778**
	Rs. Sixty-Eight Lakhs Fifthteen Thousand Seven Hundred Seventy-Eight Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00004	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00004**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.01843	0.02068	1592.86	0.00200	-6470.28	0.00	-4877.42
11-03-2025	0.02611	0.02581	-7275.23	0.00339	-10083.50	0.00	-17358.73
12-03-2025	0.02662	0.02996	4328.57	0.00170	-3956.41	0.00	372.16
13-03-2025	0.02918	0.03584	6168.23	0.00207	-3218.27	0.00	2949.96
14-03-2025	0.02304	0.02607	4284.31	0.00196	-1746.05	0.00	2538.26
15-03-2025	0.03123	0.03482	4169.69	0.00424	-4061.49	0.00	108.21
16-03-2025	0.04761	0.05270	7182.31	0.00462	-2504.66	0.00	4677.65
Total :	**0.20223**	**0.22588**	**20450.75**	**0.01998**	**-32040.66**	**0.00**	**-11589.91**

Summary :	**PAYABLE**
Total Amount (INR) =	**-11590**
	Rs. - Eleven 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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.07922	0.08130	8466.57	0.00030	-1484.87	0.00	6981.70
11-03-2025	0.08170	0.08332	6734.14	0.00004	-594.33	0.00	6139.81
12-03-2025	0.08665	0.08712	5929.88	0.00133	-1839.92	0.00	4089.95
13-03-2025	0.09160	0.09311	5510.11	0.00011	-1016.37	0.00	4493.74
14-03-2025	0.09408	0.09383	-1641.00	0.00149	-4943.87	0.00	-6584.87
15-03-2025	0.09408	0.09519	3576.90	-0.00018	-497.68	0.00	3079.22
16-03-2025	0.09408	0.09305	-3856.38	0.00070	-2595.08	0.00	-6451.46
Total :	**0.62142**	**0.62692**	**24720.22**	**0.00378**	**-12972.12**	**0.00**	**11748.10**

Summary : **RECEIVABLE**

Total Amount (INR) = **11748**

Rs. Eleven Thousand Seven Hundred Fourty-Eight Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	1.19216	1.19736	8945.67	0.00642	-5889.49	0.00	3056.18
11-03-2025	1.19216	1.20167	11477.88	0.00709	-296.85	0.00	11181.04
12-03-2025	1.19216	1.20385	11579.20	0.00941	-14274.47	0.00	-2695.27
13-03-2025	1.19216	1.20124	16657.32	0.00495	-580.06	0.00	16077.26
14-03-2025	1.19216	1.15828	-47312.33	0.03717	-34061.68	0.00	-81374.01
15-03-2025	1.19216	1.19945	-2411.45	0.00589	-10347.30	0.00	-12758.75
16-03-2025	0.83135	0.83456	5654.79	-0.00002	-16.00	0.00	5638.79
Total :	**7.98431**	**7.99642**	**4591.08**	**0.07091**	**-65465.84**	**0.00**	**-60874.76**

Summary :	**PAYABLE**
Total Amount (INR) =	**-60875**
	Rs. - Sixty Thousand Eight Hundred Seventy-Five Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	1.96410	1.98157	75092.53	0.00193	-9545.71	0.00	65546.82
11-03-2025	1.73588	1.73857	16369.44	0.03079	-59605.87	0.00	-43236.43
12-03-2025	1.59175	1.61591	99853.69	0.00127	-14651.58	0.00	85202.11
13-03-2025	1.59431	1.61950	78474.39	0.00539	-32266.75	0.00	46207.64
14-03-2025	1.59534	1.61323	53516.03	0.00058	-6847.69	0.00	46668.33
15-03-2025	1.59725	1.61338	53225.07	-0.00406	-5279.70	0.00	47945.38
16-03-2025	1.59840	1.61510	53748.36	-0.00267	-2969.82	0.00	50778.54
Total :	**11.67703**	**11.79726**	**430279.52**	**0.03323**	**-131167.12**	**0.00**	**299112.40**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**299112**
	Rs. Two Lakhs Ninety-Nine Thousand One Hundred Twelve Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.04875	0.04794	-4494.27	0.00091	-442.70	0.00	-4936.97
11-03-2025	0.00525	0.00563	791.93	0.00012	0.00	0.00	791.93
12-03-2025	0.10790	0.11142	6193.28	0.00239	-5456.46	0.00	736.82
13-03-2025	0.08012	0.08381	9896.03	0.00525	-3931.41	0.00	5964.62
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.03878	0.04852	15096.53	0.00279	-3118.19	0.00	11978.35
16-03-2025	0.11975	0.12501	15990.85	0.00018	-993.18	0.00	14997.67
Total :	**0.40055**	**0.42234**	**43474.35**	**0.01164**	**-13941.93**	**0.00**	**29532.42**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**29532**
	Rs. Twenty-Nine Thousand Five Hundred Thirty-Two Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.13200	0.12662	-48536.06	0.01281	-42635.50	0.00	-91171.56
11-03-2025	0.15600	0.14571	-48816.87	0.00693	-22932.38	0.00	-71749.25
12-03-2025	0.12000	0.13508	1607.14	0.01697	-38984.78	0.00	-37377.64
13-03-2025	0.06900	0.06993	-29726.04	0.02267	-46047.51	0.00	-75773.55
14-03-2025	0.09219	0.10044	-3970.54	0.00928	-16402.55	0.00	-20373.10
15-03-2025	0.12000	0.11141	-26266.13	0.01330	-26161.01	0.00	-52427.14
16-03-2025	0.11520	0.11639	1152.27	0.00149	-4674.92	0.00	-3522.65
Total :	**0.80439**	**0.80557**	**-154556.24**	**0.08345**	**-197838.66**	**0.00**	**-352394.89**

Summary :	**PAYABLE**
Total Amount (INR) =	**-352395**
	Rs. - Three Lakhs Fifty-Two Thousand Three Hundred Ninety-Five Only

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

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.12624	0.12451	-5365.87	0.00061	-543.49	0.00	-5909.36
11-03-2025	0.12636	0.12308	-15387.69	0.00039	-567.03	0.00	-15954.72
12-03-2025	0.12624	0.12424	-5172.23	0.00064	-280.00	0.00	-5452.23
13-03-2025	0.12624	0.12369	-8184.88	0.00102	-1602.30	0.00	-9787.18
14-03-2025	0.12636	0.12358	-6859.26	0.00067	-181.88	0.00	-7041.14
15-03-2025	0.12624	0.12446	-5974.81	0.00021	-889.91	0.00	-6864.73
16-03-2025	0.12624	0.12456	-4320.67	-0.00003	-200.88	0.00	-4521.54
Total :	**0.88392**	**0.86812**	**-51265.41**	**0.00351**	**-4265.49**	**0.00**	**-55530.90**

Summary :	**PAYABLE**
Total Amount (INR) =	**-55531**
	Rs. - Fifty-Five Thousand Five 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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.13311	0.04227	-325672.71	0.07757	-235506.09	0.00	-561178.80
11-03-2025	0.13311	0.00000	-547297.38	0.11837	-452067.64	0.00	-999365.02
12-03-2025	0.13311	0.03976	-400007.63	0.07877	-300899.26	0.00	-700906.89
13-03-2025	0.13311	0.05500	-280827.15	0.06408	-193428.07	0.00	-474255.22
14-03-2025	0.07577	0.05604	-65177.64	0.01168	-23379.55	0.00	-88557.19
15-03-2025	0.07577	0.05254	-86932.64	0.01521	-43723.65	0.00	-130656.29
16-03-2025	0.07577	0.05498	-63401.55	0.01225	-24036.68	0.00	-87438.23
Total :	**0.75978**	**0.30061**	**-1769316.69**	**0.37793**	**-1273040.94**	**0.00**	**-3042357.64**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3042358**
	Rs. - Thirty Lakhs Fourty-Two Thousand Three 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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.

Apr 2, 2025

TAMIL NADU TRANSMISSION 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: **10/03/2025 to 16/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
10-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-03-2025	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.