Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.11250	0.10549	-24041.37	0.01018	-14823.87	0.00	-38865.24
18-02-2025	0.11250	0.12824	16578.54	0.01555	-22306.48	0.00	-5727.93
19-02-2025	0.11250	0.12444	18969.30	0.00949	-11540.46	0.00	7428.84
20-02-2025	0.11250	0.11897	-6368.75	0.00857	-14530.12	0.00	-20898.87
21-02-2025	0.11250	0.12337	16348.90	0.00802	-6604.07	0.00	9744.83
22-02-2025	0.11950	0.12252	9262.21	0.00214	-2270.27	0.00	6991.93
23-02-2025	0.11950	0.12685	14746.83	0.00811	-11648.04	0.00	3098.79
Total :	**0.80150**	**0.84988**	**45495.67**	**0.06204**	**-83723.31**	**0.00**	**-38227.65**

Summary :	**PAYABLE**
Total Amount (INR) =	**-38228**
	Rs. - Thirty-Eight Thousand Two Hundred Twenty-Eight Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.78817	0.78397	-18168.67	0.00047	0.00	0.00	-18168.67
18-02-2025	0.78552	0.78151	-13927.19	0.00059	-404.00	0.00	-14331.19
19-02-2025	0.79017	0.78622	-16959.39	0.00098	-3010.00	0.00	-19969.39
20-02-2025	0.79016	0.78654	-14494.71	0.00042	-1638.27	0.00	-16132.98
21-02-2025	0.78777	0.78403	-15169.74	0.00082	0.00	0.00	-15169.74
22-02-2025	0.79283	0.78352	-45375.46	0.00429	-17052.26	0.00	-62427.71
23-02-2025	0.78722	0.78316	-13471.56	0.00041	0.00	0.00	-13471.56
Total :	**5.52186**	**5.48895**	**-137566.73**	**0.00797**	**-22104.53**	**0.00**	**-159671.25**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-159671**					
		Rs. - One Lakhs Fifty-Nine Thousand Six 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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.23740	0.23787	3183.65	0.00026	-387.76	0.00	2795.89
18-02-2025	0.25140	0.25230	4031.12	-0.00052	-69.24	0.00	3961.88
19-02-2025	0.24660	0.24761	7534.79	-0.00102	-832.73	0.00	6702.07
20-02-2025	0.24210	0.24328	7795.63	-0.00160	-557.23	0.00	7238.40
21-02-2025	0.24420	0.24460	5064.34	0.00070	-453.70	0.00	4610.64
22-02-2025	0.24135	0.24176	4694.46	-0.00014	0.00	0.00	4694.46
23-02-2025	0.23460	0.23533	2588.33	0.00029	-640.46	0.00	1947.88
Total :	**1.69765**	**1.70274**	**34892.33**	**-0.00202**	**-2941.12**	**0.00**	**31951.21**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**31951**
	Rs. Thirty-One Thousand Nine Hundred Fifty-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 11, 2025

TAMIL NADU TRANSMISSION 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:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.13946	0.13998	1499.11	0.00025	-779.85	0.00	719.26
18-02-2025	0.14883	0.14946	2892.99	-0.00009	-711.84	0.00	2181.15
19-02-2025	0.14356	0.14480	5572.41	-0.00068	-928.22	0.00	4644.19
20-02-2025	0.14479	0.14531	1668.36	-0.00031	-908.34	0.00	760.02
21-02-2025	0.14847	0.14875	1166.87	0.00029	-886.92	0.00	279.95
22-02-2025	0.15375	0.15421	3041.61	0.00007	-271.19	0.00	2770.42
23-02-2025	0.15493	0.15611	3711.54	0.00011	-356.72	0.00	3354.82
Total :	**1.03379**	**1.03861**	**19552.89**	**-0.00037**	**-4843.07**	**0.00**	**14709.81**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**14710**
	Rs. Fourteen Thousand Seven 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.

Mar 11, 2025

TAMIL NADU TRANSMISSION 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:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.30229	0.30930	29187.71	0.00083	-3639.54	0.00	25548.17
18-02-2025	0.31768	0.32257	17519.61	-0.00012	-2506.82	0.00	15012.79
19-02-2025	0.31171	0.31233	-879.04	0.00051	-7395.97	0.00	-8275.01
20-02-2025	0.34695	0.35362	26889.69	-0.00247	-2019.21	0.00	24870.48
21-02-2025	0.32086	0.32233	6547.51	0.00227	-8319.01	0.00	-1771.50
22-02-2025	0.33910	0.33910	-8673.03	0.00354	-14732.74	0.00	-23405.77
23-02-2025	0.34214	0.34481	9196.43	0.00026	-806.42	0.00	8390.02
Total :	**2.28072**	**2.30406**	**79788.90**	**0.00482**	**-39419.71**	**0.00**	**40369.18**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**40369**
	Rs. Fourty Thousand Three Hundred Sixty-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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.16660	0.16942	13960.64	0.00059	-1292.41	0.00	12668.23
18-02-2025	0.05831	0.05927	-46150.29	0.01875	-32278.23	0.00	-78428.52
19-02-2025	0.16414	0.16538	6448.78	0.00000	-2168.96	0.00	4279.82
20-02-2025	0.17243	0.17109	-17327.48	0.00297	-22236.58	0.00	-39564.06
21-02-2025	0.11438	0.11506	23.70	0.00335	-1494.03	0.00	-1470.33
22-02-2025	0.15114	0.15273	-1034.87	0.00161	-973.84	0.00	-2008.71
23-02-2025	0.16296	0.16603	10210.83	0.00054	-1843.70	0.00	8367.13
Total :	**0.98997**	**0.99897**	**-33868.68**	**0.02781**	**-62287.75**	**0.00**	**-96156.43**

Summary :	**PAYABLE**
Total Amount (INR) =	**-96156**
	Rs. - Ninety-Six Thousand One Hundred Fifty-Six Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.63720	0.61399	-97552.79	0.00362	-177.90	0.00	-97730.69
18-02-2025	0.67202	0.66020	-47894.47	0.00155	-2070.40	0.00	-49964.87
19-02-2025	0.64729	0.63145	-63495.96	-0.00130	-815.00	0.00	-64310.95
20-02-2025	0.60080	0.55660	-152952.31	0.01871	-51808.27	0.00	-204760.57
21-02-2025	0.62812	0.60771	-72343.95	0.01071	-10765.62	0.00	-83109.57
22-02-2025	0.66408	0.63113	-168320.98	0.01133	-45612.30	0.00	-213933.28
23-02-2025	0.67889	0.66359	-49460.17	0.00126	-58.77	0.00	-49518.94
Total :	**4.52839**	**4.36469**	**-652020.62**	**0.04587**	**-111308.26**	**0.00**	**-763328.88**

Summary :	**PAYABLE**
Total Amount (INR) =	**-763329**
	Rs. - Seven Lakhs Sixty-Three Thousand Three Hundred Twenty-Nine Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00026	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00026**	**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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00410	0.00415	306.57	0.00004	-29.39	0.00	277.18
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00410**	**0.00415**	**306.57**	**0.00004**	**-29.39**	**0.00**	**277.18**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**277**
	Rs. Two Hundred Seventy-Seven Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.10650	0.12025	35934.94	0.00579	-4745.56	0.00	31189.38
18-02-2025	0.10800	0.11695	30992.81	0.00153	-2553.12	0.00	28439.69
19-02-2025	0.10662	0.11862	39658.20	0.00421	-2633.93	0.00	37024.27
20-02-2025	0.10662	0.11112	-5879.06	0.01166	-23419.04	0.00	-29298.10
21-02-2025	0.11500	0.13495	51670.54	0.01022	-11589.74	0.00	40080.80
22-02-2025	0.12000	0.10940	-53591.52	0.00716	-22450.31	0.00	-76041.83
23-02-2025	0.12512	0.11692	-29996.49	0.00441	-7095.07	0.00	-37091.56
Total :	**0.78787**	**0.82821**	**68789.42**	**0.04498**	**-74486.77**	**0.00**	**-5697.34**

Summary :	**PAYABLE**
Total Amount (INR) =	**-5697**
	Rs. - Five Thousand Six Hundred Ninety-Seven Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.28404	0.28405	-30.73	0.00003	-78.78	0.00	-109.51
18-02-2025	0.28404	0.28392	-379.82	0.00004	-58.23	0.00	-438.05
19-02-2025	0.28644	0.28629	-766.32	0.00006	-254.00	0.00	-1020.32
20-02-2025	0.28644	0.28641	-195.68	-0.00140	-131.92	0.00	-327.60
21-02-2025	0.28604	0.28590	-500.52	0.00005	-30.77	0.00	-531.29
22-02-2025	0.28439	0.28429	-390.67	-0.00034	-28.14	0.00	-418.81
23-02-2025	0.28403	0.28375	-1007.40	0.00002	-2.92	0.00	-1010.32
Total :	**1.99543**	**1.99461**	**-3271.15**	**-0.00153**	**-584.76**	**0.00**	**-3855.91**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3856**
	Rs. - Three Thousand Eight Hundred Fifty-Six Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.16858	0.17082	8350.21	0.00037	-1532.10	0.00	6818.11
18-02-2025	0.16858	0.17010	5943.06	-0.00016	-283.52	0.00	5659.53
19-02-2025	0.16858	0.16849	-2075.17	0.00157	-7937.83	0.00	-10013.00
20-02-2025	0.16858	0.17113	8127.40	-0.00014	-2695.18	0.00	5432.22
21-02-2025	0.14400	0.14502	341.50	0.00167	-8055.99	0.00	-7714.49
22-02-2025	0.15885	0.16066	-2673.85	0.00227	-10142.91	0.00	-12816.76
23-02-2025	0.16858	0.16724	-3221.29	0.00242	-4568.58	0.00	-7789.87
Total :	**1.14572**	**1.15346**	**14791.85**	**0.00800**	**-35216.11**	**0.00**	**-20424.26**

Summary :	**PAYABLE**
Total Amount (INR) =	**-20424**
	Rs. - Twenty Thousand Four Hundred 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.

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.17425	0.18551	21563.73	0.00652	-8450.75	0.00	13112.99
18-02-2025	0.16074	0.19059	46484.15	0.01927	-1816.87	0.00	44667.28
19-02-2025	0.18101	0.18626	27075.11	-0.00078	-778.18	0.00	26296.93
20-02-2025	0.18592	0.18936	14828.37	-0.00122	-706.07	0.00	14122.29
21-02-2025	0.18592	0.18960	17079.44	0.00086	-3573.03	0.00	13506.40
22-02-2025	0.19770	0.20324	25629.24	0.00009	-781.26	0.00	24847.98
23-02-2025	0.07767	0.08247	-29373.40	0.01672	-29010.87	0.00	-58384.27
Total :	**1.16322**	**1.22704**	**123286.64**	**0.04146**	**-45117.03**	**0.00**	**78169.61**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**78170**
	Rs. Seventy-Eight Thousand One Hundred Seventy Only

(+) & (-) 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 11, 2025

TAMIL NADU TRANSMISSION 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:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00202	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00057	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00259**	**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 11, 2025

TAMIL NADU TRANSMISSION 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:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	1.47612	1.49511	77704.83	0.00363	-11440.32	0.00	66264.51
18-02-2025	1.32188	1.33523	48006.22	-0.00038	-2449.04	0.00	45557.18
19-02-2025	1.34425	1.35234	34982.70	-0.00243	-12797.11	0.00	22185.59
20-02-2025	1.34175	1.34972	29461.07	-0.00683	-7694.50	0.00	21766.57
21-02-2025	1.32900	1.34289	65662.01	0.00282	-11429.78	0.00	54232.24
22-02-2025	1.33675	1.34731	49529.86	-0.00126	-1350.73	0.00	48179.13
23-02-2025	1.54000	1.55762	42237.83	0.00399	-5555.31	0.00	36682.52
Total :	**9.68975**	**9.78022**	**347584.54**	**-0.00045**	**-52716.79**	**0.00**	**294867.74**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**294868**
	Rs. Two Lakhs Ninety-Four Thousand Eight Hundred Sixty-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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.16930	0.18335	-460.91	0.01825	-19315.53	0.00	-19776.44
18-02-2025	0.18442	0.20393	4991.55	0.02442	-31047.07	0.00	-26055.52
19-02-2025	0.18140	0.19441	-11670.92	0.02319	-30500.26	0.00	-42171.19
20-02-2025	0.16124	0.18630	5323.73	0.02802	-23587.49	0.00	-18263.75
21-02-2025	0.15721	0.16884	-13764.52	0.02251	-25448.81	0.00	-39213.33
22-02-2025	0.15721	0.17464	13629.45	0.01717	-10754.61	0.00	2874.84
23-02-2025	0.14512	0.15830	-14823.44	0.02414	-25271.48	0.00	-40094.93
Total :	**1.15590**	**1.26977**	**-16775.07**	**0.15770**	**-165925.25**	**0.00**	**-182700.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-182700**
	Rs. - One Lakhs Eighty-Two Thousand Seven Hundred Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.02760	0.02706	-3477.04	0.00143	-3028.70	0.00	-6505.74
18-02-2025	0.02760	0.02649	-6343.44	0.00171	-2753.36	0.00	-9096.79
19-02-2025	0.02760	0.02791	-1083.55	0.00140	-3107.89	0.00	-4191.45
20-02-2025	0.02760	0.02782	-4581.18	0.00182	-5645.79	0.00	-10226.97
21-02-2025	0.02760	0.02651	-3645.59	0.00229	-2020.15	0.00	-5665.74
22-02-2025	0.02760	0.02570	-11012.34	0.00214	-6746.64	0.00	-17758.98
23-02-2025	0.02760	0.02600	-6665.34	0.00206	-2856.96	0.00	-9522.31
Total :	**0.19320**	**0.18749**	**-36808.49**	**0.01288**	**-26159.49**	**0.00**	**-62967.98**

Summary :	**PAYABLE**
Total Amount (INR) =	**-62968**
	Rs. - Sixty-Two Thousand Nine Hundred Sixty-Eight Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.14827	0.14957	2374.98	0.00069	-116.88	0.00	2258.10
18-02-2025	0.14241	0.14347	1871.26	0.00017	-206.38	0.00	1664.89
19-02-2025	0.14612	0.14385	-11165.14	-0.00012	-211.04	0.00	-11376.18
20-02-2025	0.14233	0.14363	4514.64	-0.00100	-261.38	0.00	4253.26
21-02-2025	0.14582	0.14671	3142.29	0.00020	-346.90	0.00	2795.39
22-02-2025	0.15099	0.15210	3935.19	0.00005	-97.96	0.00	3837.24
23-02-2025	0.00077	0.00126	143.61	0.00030	0.00	0.00	143.61
Total :	**0.87671**	**0.88060**	**4816.84**	**0.00028**	**-1240.53**	**0.00**	**3576.30**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3576**
	Rs. Three Thousand Five Hundred Seventy-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_MTPS_I** Date Period: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	11.33625	11.71607	1360469.31	0.08602	-324674.38	0.00	1035794.93
18-02-2025	11.55925	11.88924	1366381.00	-0.00061	-64931.92	0.00	1301449.08
19-02-2025	12.37625	12.70742	1495127.81	-0.02495	-127940.85	0.00	1367186.96
20-02-2025	12.08325	12.46478	1634989.26	-0.03479	-109354.49	0.00	1525634.76
21-02-2025	12.45325	12.81020	1729683.46	0.05922	-238846.10	0.00	1490837.36
22-02-2025	11.53400	11.62044	165521.46	0.12290	-528413.69	0.00	-362892.23
23-02-2025	7.57500	7.78875	720201.45	0.02341	-48482.73	0.00	671718.72
Total :	**78.91725**	**80.99690**	**8472373.76**	**0.23120**	**-1442644.17**	**0.00**	**7029729.59**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**7029730**					
		Rs. Seventy Lakhs Twenty-Nine Thousand Seven 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.

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	8.41750	8.65120	672620.09	0.07941	-219631.49	0.00	452988.60
18-02-2025	9.03000	9.29466	1088029.24	0.00505	-57069.56	0.00	1030959.68
19-02-2025	10.15812	10.32747	754368.71	0.01459	-166881.93	0.00	587486.78
20-02-2025	9.87125	10.03119	512385.36	-0.01958	-100019.69	0.00	412365.67
21-02-2025	8.60625	8.63710	-676085.00	0.25269	-514196.83	0.00	-1190281.84
22-02-2025	9.65438	9.94059	1232904.36	0.03334	-25031.97	0.00	1207872.39
23-02-2025	9.02250	9.30683	681193.39	0.11761	-57722.24	0.00	623471.15
Total :	**64.76000**	**66.18904**	**4265416.15**	**0.48311**	**-1140553.71**	**0.00**	**3124862.44**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3124862**
	Rs. Thirty-One Lakhs Twenty-Four Thousand Eight Hundred Sixty-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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	6.27500	6.35521	188425.36	0.04022	-110195.85	0.00	78229.51
18-02-2025	6.04500	5.96101	-254025.39	0.11983	-301215.90	0.00	-555241.29
19-02-2025	3.83500	3.68654	-769391.16	0.08243	-367041.15	0.00	-1136432.31
20-02-2025	4.35000	4.29898	-157472.98	0.09779	-266325.66	0.00	-423798.65
21-02-2025	6.82500	6.88237	357090.12	0.02145	-29365.43	0.00	327724.70
22-02-2025	6.91500	6.92584	110002.31	-0.00603	-1017.41	0.00	108984.90
23-02-2025	6.54000	6.66888	453383.40	0.00832	-32409.66	0.00	420973.75
Total :	**40.78500**	**40.77883**	**-71988.34**	**0.36400**	**-1107571.06**	**0.00**	**-1179559.40**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1179559**
	Rs. - Eleven Lakhs Seventy-Nine Thousand Five Hundred Fifty-Nine Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	18.25000	18.85971	2614830.12	0.06521	-285391.23	0.00	2329438.89
18-02-2025	12.06250	12.13942	220724.31	0.22415	-870010.29	0.00	-649285.98
19-02-2025	9.98000	10.36924	1737893.83	0.00872	-141369.09	0.00	1596524.75
20-02-2025	12.75250	13.08095	1301537.53	0.01016	-253211.39	0.00	1048326.14
21-02-2025	11.11000	10.98673	-783862.41	0.19689	-834065.00	0.00	-1617927.41
22-02-2025	9.85000	10.12211	1240261.39	0.01626	-94525.44	0.00	1145735.96
23-02-2025	12.00000	12.42244	1062937.44	0.16619	-281453.43	0.00	781484.01
Total :	**86.00500**	**87.98058**	**7394322.22**	**0.68758**	**-2760025.86**	**0.00**	**4634296.35**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**4634296**
	Rs. Fourty-Six Lakhs Thirty-Four Thousand Two Hundred Ninety-Six Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.03814	0.03863	-26047.52	0.01247	-17961.37	0.00	-44008.89
18-02-2025	0.04582	0.04860	-24015.77	0.01409	-22700.67	0.00	-46716.44
19-02-2025	0.04710	0.05086	-21704.83	0.01514	-25415.45	0.00	-47120.28
20-02-2025	0.04710	0.04680	-33087.53	0.01815	-29853.76	0.00	-62941.28
21-02-2025	0.04966	0.05446	-21216.89	0.01559	-26225.77	0.00	-47442.65
22-02-2025	0.04838	0.06015	-26847.83	0.02278	-21915.63	0.00	-48763.45
23-02-2025	0.04070	0.04134	-19943.48	0.01428	-17489.77	0.00	-37433.25
Total :	**0.31692**	**0.34085**	**-172863.85**	**0.11250**	**-161562.40**	**0.00**	**-334426.25**

Summary :	**PAYABLE**
Total Amount (INR) =	**-334426**
	Rs. - Three Lakhs Thirty-Four Thousand Four Hundred Twenty-Six Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	1.18677	1.16182	-82734.71	0.01148	-15335.46	0.00	-98070.18
18-02-2025	1.42791	1.41584	-18359.59	0.00187	-5557.87	0.00	-23917.46
19-02-2025	1.43815	1.38656	-220693.04	0.02128	-63725.59	0.00	-284418.64
20-02-2025	1.44071	1.39901	-208775.14	0.02331	-123083.47	0.00	-331858.61
21-02-2025	1.44583	1.41644	-132179.22	0.01088	-13230.39	0.00	-145409.62
22-02-2025	1.45351	1.43501	-68636.33	0.00413	-4895.54	0.00	-73531.87
23-02-2025	1.41767	1.38298	-119156.33	0.01197	-31253.33	0.00	-150409.67
Total :	**9.81057**	**9.59765**	**-850534.37**	**0.08492**	**-257081.67**	**0.00**	**-1107616.04**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-1107616**					
		Rs. - Eleven Lakhs Seven 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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	5.42523	5.30592	-457624.16	0.03891	-60211.57	0.00	-517835.73
18-02-2025	5.53472	5.42786	-350898.82	0.01554	-30926.03	0.00	-381824.86
19-02-2025	5.72527	5.59366	-482716.58	0.02507	-51030.35	0.00	-533746.93
20-02-2025	5.76265	5.64920	-401452.16	0.04625	-139331.32	0.00	-540783.48
21-02-2025	5.79455	5.68654	-475604.74	0.02600	-2998.59	0.00	-478603.33
22-02-2025	5.82499	5.72065	-443245.46	0.01496	-20972.34	0.00	-464217.80
23-02-2025	5.37365	5.29774	-188489.77	0.01609	-2623.27	0.00	-191113.05
Total :	**39.44105**	**38.68157**	**-2800031.69**	**0.18283**	**-308093.48**	**0.00**	**-3108125.17**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3108125**
	Rs. - Thirty-One Lakhs Eight Thousand One Hundred Twenty-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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.02095	0.02284	3639.05	0.00123	-867.65	0.00	2771.40
18-02-2025	0.01478	0.01553	1867.50	0.00133	-2033.80	0.00	-166.30
19-02-2025	0.02070	0.02225	4804.69	0.00074	-1042.97	0.00	3761.72
20-02-2025	0.01865	0.01900	1182.06	0.00010	-104.90	0.00	1077.17
21-02-2025	0.02330	0.02488	6039.71	0.00064	-657.60	0.00	5382.11
22-02-2025	0.01930	0.01836	-3052.12	0.00198	-3889.45	0.00	-6941.58
23-02-2025	0.01915	0.01931	-1598.21	0.00177	-3466.18	0.00	-5064.38
Total :	**0.13683**	**0.14216**	**12882.68**	**0.00779**	**-12062.54**	**0.00**	**820.14**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**820**
	Rs. Eight Hundred Twenty Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.09830	0.10222	18218.70	0.00042	-1455.15	0.00	16763.55
18-02-2025	0.09830	0.10084	11274.40	-0.00012	-288.47	0.00	10985.93
19-02-2025	0.09830	0.10024	10674.07	-0.00043	-167.56	0.00	10506.51
20-02-2025	0.08704	0.08867	8504.48	-0.00061	-147.06	0.00	8357.43
21-02-2025	0.02888	0.03054	8446.36	0.00040	-328.34	0.00	8118.02
22-02-2025	0.03686	0.03895	10248.07	0.00005	-254.95	0.00	9993.13
23-02-2025	0.03379	0.03511	5018.96	0.00004	-103.16	0.00	4915.80
Total :	**0.48147**	**0.49658**	**72385.05**	**-0.00025**	**-2744.69**	**0.00**	**69640.36**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**69640**
	Rs. Sixty-Nine Thousand Six Hundred Fourty Only

(+) & (-) 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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00307	0.00048	-12638.78	0.00222	-10057.39	0.00	-22696.17
21-02-2025	0.12620	0.12878	13582.35	0.00039	-830.98	0.00	12751.37
22-02-2025	0.15359	0.15614	11777.30	-0.00010	-375.02	0.00	11402.28
23-02-2025	0.13849	0.14120	9791.60	0.00013	-331.03	0.00	9460.57
Total :	**0.42136**	**0.42661**	**22512.47**	**0.00264**	**-11594.42**	**0.00**	**10918.05**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**10918**
	Rs. Ten Thousand Nine Hundred Eighteen Only

(+) & (-) 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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.04800	0.11372	25017.74	0.06050	-30270.45	0.00	-5252.71
18-02-2025	0.04800	0.11020	21255.84	0.05720	-20278.69	0.00	977.15
19-02-2025	0.03225	0.10497	17557.22	0.03868	-13074.59	0.00	4482.63
20-02-2025	0.03900	0.11300	20295.51	0.04791	-6945.81	0.00	13349.70
21-02-2025	0.04800	0.11276	25806.79	0.05990	-42585.37	0.00	-16778.58
22-02-2025	0.04300	0.11516	23805.09	0.05493	-12259.74	0.00	11545.35
23-02-2025	0.04800	0.11279	19524.72	0.05945	-15869.27	0.00	3655.45
Total :	**0.30625**	**0.78260**	**153262.90**	**0.37857**	**-141283.92**	**0.00**	**11978.99**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**11979**
	Rs. Eleven Thousand Nine Hundred Seventy-Nine Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.31325	0.32034	30551.40	0.00074	-3230.34	0.00	27321.07
18-02-2025	0.31200	0.31848	22679.83	0.00017	-3730.15	0.00	18949.67
19-02-2025	0.31200	0.31782	27276.99	-0.00135	-2917.70	0.00	24359.29
20-02-2025	0.31200	0.31825	29618.98	-0.00201	-1004.82	0.00	28614.16
21-02-2025	0.31200	0.31974	34850.42	0.00112	-5417.27	0.00	29433.16
22-02-2025	0.31200	0.32217	47272.18	0.00008	-2042.98	0.00	45229.20
23-02-2025	0.31200	0.31857	26994.74	0.00196	-1982.15	0.00	25012.59
Total :	**2.18525**	**2.23537**	**219244.54**	**0.00070**	**-20325.40**	**0.00**	**198919.14**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**198919**
	Rs. One Lakhs Ninety-Eight Thousand Nine Hundred Nineteen Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.28800	0.29152	14411.14	0.00040	-1674.03	0.00	12737.11
18-02-2025	0.28800	0.28799	-1085.20	0.00156	-9380.63	0.00	-10465.83
19-02-2025	0.28800	0.29145	16752.39	-0.00137	-1318.94	0.00	15433.45
20-02-2025	0.28800	0.29172	15375.31	-0.00224	-1271.67	0.00	14103.64
21-02-2025	0.28800	0.29119	11111.26	0.00082	-3889.90	0.00	7221.36
22-02-2025	0.29363	0.28914	-25588.23	0.00540	-27456.17	0.00	-53044.40
23-02-2025	0.29107	0.30160	35669.09	0.00084	-2994.84	0.00	32674.25
Total :	**2.02470**	**2.04459**	**66645.77**	**0.00541**	**-47986.19**	**0.00**	**18659.59**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**18660**					
		Rs. Eighteen Thousand Six 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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.10235	0.09992	-5022.98	0.00510	-11774.12	0.00	-16797.10
18-02-2025	0.09570	0.10457	9161.35	0.00212	-7611.91	0.00	1549.44
19-02-2025	0.09685	0.09795	-2209.42	0.00495	-17830.65	0.00	-20040.07
20-02-2025	0.08792	0.09041	10510.70	0.00171	-5188.61	0.00	5322.09
21-02-2025	0.09050	0.09398	-2301.04	0.00436	-19949.74	0.00	-22250.78
22-02-2025	0.12098	0.11872	-26644.32	0.00406	-18397.95	0.00	-45042.27
23-02-2025	0.10750	0.12654	26145.29	0.00201	-1256.37	0.00	24888.92
Total :	**0.70180**	**0.73209**	**9639.58**	**0.02431**	**-82009.35**	**0.00**	**-72369.77**

Summary :	**PAYABLE**
Total Amount (INR) =	**-72370**
	Rs. - Seventy-Two Thousand Three Hundred Seventy Only

(+) & (-) 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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.01211	0.01266	2654.24	0.00005	-87.15	0.00	2567.09
18-02-2025	0.01399	0.01469	2079.52	0.00009	-503.43	0.00	1576.09
19-02-2025	0.01467	0.01510	1538.27	0.00005	-247.32	0.00	1290.95
20-02-2025	0.01582	0.01628	2143.90	-0.00017	-4.19	0.00	2139.71
21-02-2025	0.01720	0.01788	2209.84	0.00020	-877.76	0.00	1332.08
22-02-2025	0.01452	0.01552	4353.52	0.00006	-39.64	0.00	4313.88
23-02-2025	0.01754	0.01867	3739.30	0.00010	-380.07	0.00	3359.23
Total :	**0.10586**	**0.11081**	**18718.59**	**0.00038**	**-2139.55**	**0.00**	**16579.04**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**16579**
	Rs. Sixteen Thousand Five Hundred Seventy-Nine Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.09277	0.09306	-84.42	0.00048	-792.11	0.00	-876.53
18-02-2025	0.09830	0.09696	-2740.00	0.00064	-1108.56	0.00	-3848.56
19-02-2025	0.10618	0.10497	-2968.68	0.00127	-2508.27	0.00	-5476.95
20-02-2025	0.15421	0.15533	4637.33	0.00022	-2713.32	0.00	1924.01
21-02-2025	0.18093	0.18139	1569.93	0.00062	-1729.26	0.00	-159.33
22-02-2025	0.17540	0.17506	-202.81	0.00029	-282.48	0.00	-485.29
23-02-2025	0.12395	0.12390	3066.06	0.00031	-266.65	0.00	2799.40
Total :	**0.93175**	**0.93069**	**3277.39**	**0.00383**	**-9400.65**	**0.00**	**-6123.26**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6123**
	Rs. - Six Thousand One Hundred Twenty-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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.29439	0.31108	-29010.75	0.05775	-109623.44	0.00	-138634.18
18-02-2025	0.27929	0.28954	-29247.78	0.04385	-54406.23	0.00	-83654.01
19-02-2025	0.29439	0.37344	151620.70	0.04708	-35037.28	0.00	116583.43
20-02-2025	0.29695	0.37679	154014.16	0.04621	-22881.74	0.00	131132.43
21-02-2025	0.30130	0.38299	159438.70	0.05149	-61271.00	0.00	98167.69
22-02-2025	0.29772	0.37740	155552.31	0.04694	-20969.87	0.00	134582.44
23-02-2025	0.26111	0.33124	103505.01	0.04141	-22793.29	0.00	80711.72
Total :	**2.02514**	**2.44248**	**665872.36**	**0.33472**	**-326982.85**	**0.00**	**338889.51**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**338890**
	Rs. Three Lakhs Thirty-Eight Thousand Eight Hundred Ninety Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.19916	0.20303	13088.82	0.00323	-900.76	0.00	12188.05
18-02-2025	0.21595	0.22060	9711.26	0.00256	-2079.64	0.00	7631.62
19-02-2025	0.22865	0.21628	-67268.42	0.01438	-57474.37	0.00	-124742.79
20-02-2025	0.20305	0.20696	8467.86	0.00204	-2430.57	0.00	6037.29
21-02-2025	0.21851	0.22426	18644.55	0.00314	-2104.91	0.00	16539.64
22-02-2025	0.21114	0.21512	5104.95	0.00292	-419.39	0.00	4685.56
23-02-2025	0.15861	0.16365	12955.84	0.00171	-5513.70	0.00	7442.14
Total :	**1.43508**	**1.44990**	**704.85**	**0.02998**	**-70923.34**	**0.00**	**-70218.49**

Summary :	**PAYABLE**
Total Amount (INR) =	**-70218**
	Rs. - Seventy Thousand Two Hundred Eighteen Only

(+) & (-) 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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	8.13752	8.10879	54043.81	0.02590	-2211.14	0.00	51832.67
18-02-2025	9.26112	9.19257	-96671.66	0.01114	-851.34	0.00	-97522.99
19-02-2025	10.54926	10.48762	-902.40	-0.00614	0.00	0.00	-902.40
20-02-2025	10.22184	10.13833	-152376.76	-0.03261	-8897.45	0.00	-161274.21
21-02-2025	10.56169	10.49406	38941.33	0.06640	0.00	0.00	38941.33
22-02-2025	10.72153	10.65404	-143075.66	-0.00081	0.00	0.00	-143075.66
23-02-2025	9.01597	8.91338	-204297.33	0.01776	0.00	0.00	-204297.33
Total :	**68.46894**	**67.98878**	**-504338.66**	**0.08163**	**-11959.94**	**0.00**	**-516298.60**

Summary :	**PAYABLE**
Total Amount (INR) =	**-516299**
	Rs. - Five Lakhs Sixteen Thousand Two Hundred Ninety-Nine Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00960	0.01017	-1587.57	0.00133	-2153.14	0.00	-3740.71
18-02-2025	0.00960	0.01094	725.52	0.00143	-1232.55	0.00	-507.04
19-02-2025	0.00860	0.02440	-81.04	0.01669	-12224.20	0.00	-12305.24
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00895	0.01679	1845.78	0.00734	-1365.07	0.00	480.71
22-02-2025	0.00350	0.00326	-2301.28	0.00132	-2845.49	0.00	-5146.77
23-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.04025**	**0.06556**	**-1398.59**	**0.02811**	**-19820.46**	**0.00**	**-21219.05**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-21219**					
		Rs. - Twenty-One Thousand Two 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 11, 2025

TAMIL NADU TRANSMISSION 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:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.83556	0.83121	-24516.81	0.00207	-6588.80	0.00	-31105.62
18-02-2025	0.83556	0.83522	770.15	0.00158	-7991.92	0.00	-7221.77
19-02-2025	0.83556	0.83302	-17067.13	0.00208	-6344.88	0.00	-23412.00
20-02-2025	0.83556	0.83118	-13862.81	-0.00134	-4742.87	0.00	-18605.68
21-02-2025	0.66782	0.66985	-5151.23	0.00586	-12474.80	0.00	-17626.03
22-02-2025	0.66782	0.66539	-11007.99	0.00102	-706.54	0.00	-11714.53
23-02-2025	0.66782	0.66489	-12220.96	0.00080	-1058.58	0.00	-13279.54
Total :	**5.34571**	**5.33077**	**-83056.79**	**0.01208**	**-39908.39**	**0.00**	**-122965.17**

Summary :	**PAYABLE**
Total Amount (INR) =	**-122965**
	Rs. - One Lakhs Twenty-Two Thousand Nine Hundred Sixty-Five Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	4.60125	4.62244	74965.16	0.01040	-4223.26	0.00	70741.89
18-02-2025	4.96688	4.96978	-42200.28	0.01449	-37796.65	0.00	-79996.92
19-02-2025	5.27625	5.28134	93584.54	0.00783	-16864.76	0.00	76719.77
20-02-2025	5.29500	5.29806	243.49	-0.03384	-6857.48	0.00	-6613.99
21-02-2025	5.12625	5.13204	79237.99	0.01787	-11906.57	0.00	67331.42
22-02-2025	5.18250	5.19232	54167.82	-0.00037	-833.55	0.00	53334.27
23-02-2025	5.05125	5.06201	45916.96	0.00543	-5149.45	0.00	40767.51
Total :	**35.49938**	**35.55799**	**305915.68**	**0.02182**	**-83631.72**	**0.00**	**222283.96**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**222284**
	Rs. Two Lakhs Twenty-Two Thousand Two Hundred Eighty-Four Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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_TTPS** Date Period:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	13.67250	14.33293	2311369.26	0.16819	-309591.18	0.00	2001778.08
18-02-2025	19.94250	20.39376	1575810.20	0.03059	-119471.93	0.00	1456338.26
19-02-2025	15.97750	15.88955	-1009773.52	0.22905	-1260277.80	0.00	-2270051.32
20-02-2025	18.65000	19.04510	1697669.35	-0.15677	-79352.39	0.00	1618316.96
21-02-2025	20.51750	20.94626	1735945.42	0.10453	-428673.45	0.00	1307271.96
22-02-2025	20.87750	21.22780	1613041.23	-0.00307	-23757.14	0.00	1589284.09
23-02-2025	16.80750	17.29819	1607413.44	0.05857	-81765.04	0.00	1525648.40
Total :	**126.44500**	**129.13359**	**9531475.37**	**0.43108**	**-2302888.94**	**0.00**	**7228586.43**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**7228586**
	Rs. Seventy-Two Lakhs Twenty-Eight Thousand Five 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.

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00148	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.02969	0.03525	12766.18	0.00219	-540.86	0.00	12225.31
21-02-2025	0.02867	0.03410	11390.41	0.00352	-4944.38	0.00	6446.03
22-02-2025	0.03456	0.04025	13393.30	0.00376	-1507.86	0.00	11885.44
23-02-2025	0.01229	0.01357	1027.95	0.00092	-2143.10	0.00	-1115.14
Total :	**0.10521**	**0.12466**	**38577.85**	**0.01039**	**-9136.20**	**0.00**	**29441.65**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**29442**
	Rs. Twenty-Nine Thousand Four Hundred Fourty-Two Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.09408	0.09533	5679.73	0.00009	-375.37	0.00	5304.36
18-02-2025	0.09408	0.09498	3086.08	0.00003	-592.43	0.00	2493.65
19-02-2025	0.09408	0.09582	8290.50	-0.00041	-603.80	0.00	7686.70
20-02-2025	0.09408	0.09353	-2996.18	0.00110	-6691.11	0.00	-9687.29
21-02-2025	0.09408	0.09340	-1515.72	0.00154	-4485.04	0.00	-6000.75
22-02-2025	0.09160	0.09326	7486.40	-0.00000	-433.63	0.00	7052.77
23-02-2025	0.08913	0.09086	6015.58	0.00014	-560.02	0.00	5455.56
Total :	**0.65112**	**0.65719**	**26046.41**	**0.00249**	**-13741.41**	**0.00**	**12304.99**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**12305**
	Rs. Twelve Thousand Three Hundred Five Only

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

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	1.96272	1.98719	107986.70	0.00194	-8501.46	0.00	99485.24
18-02-2025	1.96024	1.98517	100272.66	-0.00312	-5701.25	0.00	94571.41
19-02-2025	1.96075	1.98535	113036.29	-0.01366	-7755.16	0.00	105281.13
20-02-2025	1.98132	1.98677	23841.81	-0.01380	-2725.27	0.00	21116.54
21-02-2025	1.97794	1.98731	41562.84	0.00246	-11710.92	0.00	29851.93
22-02-2025	1.97062	1.98642	75203.84	-0.00150	-2968.79	0.00	72235.05
23-02-2025	1.96481	1.97864	45811.99	0.00134	-5206.65	0.00	40605.34
Total :	**13.77841**	**13.89685**	**507716.12**	**-0.02635**	**-44569.49**	**0.00**	**463146.62**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**463147**
	Rs. Four Lakhs Sixty-Three Thousand One Hundred Fourty-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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.13990	0.13177	-30777.43	0.00283	-2912.64	0.00	-33690.07
18-02-2025	0.13140	0.13554	18331.90	0.00131	-2000.85	0.00	16331.04
19-02-2025	0.13538	0.13715	5108.99	0.00064	-5649.34	0.00	-540.35
20-02-2025	0.13720	0.13661	-18815.96	0.00520	-14372.07	0.00	-33188.03
21-02-2025	0.14370	0.14591	9113.41	0.00093	-3685.25	0.00	5428.16
22-02-2025	0.13672	0.13941	10347.63	0.00130	-3378.11	0.00	6969.52
23-02-2025	0.14042	0.14499	15456.36	0.00090	-1889.43	0.00	13566.93
Total :	**0.96473**	**0.97139**	**8764.90**	**0.01312**	**-33887.70**	**0.00**	**-25122.80**

Summary :	**PAYABLE**
Total Amount (INR) =	**-25123**
	Rs. - Twenty-Five Thousand One Hundred Twenty-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 11, 2025

TAMIL NADU TRANSMISSION 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:**17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.11520	0.12507	27513.26	0.00763	-11402.48	0.00	16110.78
18-02-2025	0.12000	0.12941	21505.49	0.00741	-12175.79	0.00	9329.70
19-02-2025	0.12000	0.10805	-48073.18	0.01322	-32716.13	0.00	-80789.31
20-02-2025	0.09000	0.08351	-22750.88	0.00455	-8571.63	0.00	-31322.51
21-02-2025	0.10781	0.00000	-482894.51	0.09690	-398870.86	0.00	-881765.37
22-02-2025	0.00000	0.00324	0.00	0.00000	0.00	0.00	0.00
23-02-2025	0.07200	0.11609	29105.39	0.03612	-13866.86	0.00	15238.53
Total :	**0.62501**	**0.56537**	**-475594.43**	**0.16583**	**-477603.75**	**0.00**	**-953198.18**

Summary :	**PAYABLE**
Total Amount (INR) =	**-953198**
	Rs. - Nine Lakhs Fifty-Three Thousand One 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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.12624	0.12422	-9621.97	0.00015	-284.48	0.00	-9906.45
18-02-2025	0.12624	0.12407	-5717.71	0.00024	0.00	0.00	-5717.71
19-02-2025	0.12624	0.12546	-1567.30	0.00074	-1880.00	0.00	-3447.30
20-02-2025	0.12636	0.12348	-14651.95	0.00081	-3536.88	0.00	-18188.83
21-02-2025	0.12624	0.12497	-5570.74	0.00036	-436.25	0.00	-6006.99
22-02-2025	0.12624	0.12467	-6639.43	0.00010	-188.65	0.00	-6828.08
23-02-2025	0.12624	0.12328	-9910.82	0.00022	-19.48	0.00	-9930.30
Total :	**0.88380**	**0.87015**	**-53679.93**	**0.00264**	**-6345.73**	**0.00**	**-60025.67**

Summary :	**PAYABLE**
Total Amount (INR) =	**-60026**
	Rs. - Sixty Thousand Twenty-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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.09216	0.00000	-356955.41	0.08297	-294845.17	0.00	-651800.58
18-02-2025	0.09369	0.06320	-101496.69	0.02095	-49363.61	0.00	-150860.30
19-02-2025	0.09523	0.06353	-124331.41	0.02302	-70526.12	0.00	-194857.53
20-02-2025	0.09676	0.03771	-258899.96	0.05006	-204783.36	0.00	-463683.32
21-02-2025	0.09830	0.05824	-171369.24	0.03116	-103615.92	0.00	-274985.16
22-02-2025	0.09676	0.05719	-186512.33	0.02901	-110692.68	0.00	-297205.01
23-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.57291**	**0.27987**	**-1199565.04**	**0.23718**	**-833826.86**	**0.00**	**-2033391.90**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2033392**
	Rs. - Twenty Lakhs Thirty-Three Thousand Three 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.

Mar 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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 11, 2025

TAMIL NADU TRANSMISSION 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: **17/02/2025 to 23/02/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-02-2025	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.