Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.04350	0.05912	17206.88	0.01159	-5069.42	0.00	12137.46
19-03-2025	0.07950	0.09674	15449.03	0.01206	-7111.85	0.00	8337.19
20-03-2025	0.04925	0.03164	-108037.53	0.02962	-101340.07	0.00	-209377.60
21-03-2025	0.04350	0.03114	-76452.02	0.02422	-70660.10	0.00	-147112.11
22-03-2025	0.06150	0.07849	-46512.19	0.02571	-59983.96	0.00	-106496.15
23-03-2025	0.03675	0.01786	-119618.58	0.03261	-98804.94	0.00	-218423.52
Total :	**0.31400**	**0.31499**	**-317964.40**	**0.13581**	**-342970.34**	**0.00**	**-660934.74**

Summary :	**PAYABLE**
Total Amount (INR) =	**-660935**
	Rs. - Six Lakhs Sixty Thousand Nine Hundred Thirty-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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.78841	0.78568	-10743.68	0.00028	0.00	0.00	-10743.68
18-03-2025	0.78061	0.77837	-8659.71	-0.00172	0.00	0.00	-8659.71
19-03-2025	0.77821	0.77639	-8387.00	-0.00093	-24.51	0.00	-8411.51
20-03-2025	0.78241	0.78104	-5063.46	-0.00082	0.00	0.00	-5063.46
21-03-2025	0.78241	0.78078	-6799.05	-0.00089	0.00	0.00	-6799.05
22-03-2025	0.78181	0.78104	-2482.48	-0.00170	0.00	0.00	-2482.48
23-03-2025	0.78017	0.77922	-2575.64	0.00019	0.00	0.00	-2575.64
Total :	**5.47403**	**5.46252**	**-44711.02**	**-0.00559**	**-24.51**	**0.00**	**-44735.53**

Summary :	**PAYABLE**
Total Amount (INR) =	**-44736**
	Rs. - Fourty-Four Thousand Seven Hundred Thirty-Six Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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_Bannari_Sugar_Kolundampattu** Date Period: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.24900	0.24982	5405.94	0.00019	-96.55	0.00	5309.39
18-03-2025	0.25648	0.25740	6125.25	-0.00038	-219.82	0.00	5905.43
19-03-2025	0.26535	0.26649	6496.06	0.00010	-179.20	0.00	6316.86
20-03-2025	0.26858	0.26925	5005.08	-0.00023	-35.52	0.00	4969.56
21-03-2025	0.28545	0.28615	3986.85	-0.00027	-126.78	0.00	3860.08
22-03-2025	0.29220	0.29290	3211.29	0.00007	-1158.41	0.00	2052.87
23-03-2025	0.29520	0.29574	2988.76	0.00022	-12.92	0.00	2975.84
Total :	**1.91225**	**1.91776**	**33219.25**	**-0.00031**	**-1829.20**	**0.00**	**31390.04**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**31390**
	Rs. Thirty-One Thousand Three 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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.13127	0.13196	2917.21	0.00014	-368.88	0.00	2548.34
18-03-2025	0.12953	0.13018	2713.50	-0.00019	-502.84	0.00	2210.66
19-03-2025	0.12779	0.12826	2848.84	0.00009	-393.07	0.00	2455.78
20-03-2025	0.12779	0.12821	1255.87	-0.00011	-147.11	0.00	1108.76
21-03-2025	0.12779	0.12847	3595.70	-0.00002	-425.41	0.00	3170.29
22-03-2025	0.12779	0.12808	993.09	0.00003	-672.85	0.00	320.24
23-03-2025	0.12779	0.12823	1484.97	0.00010	-147.70	0.00	1337.27
Total :	**0.89974**	**0.90339**	**15809.18**	**0.00004**	**-2657.86**	**0.00**	**13151.33**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**13151**
	Rs. Thirteen Thousand One 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.

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.24102	0.24635	23044.07	0.00044	-1860.43	0.00	21183.65
18-03-2025	0.22635	0.23010	17651.33	-0.00025	-601.94	0.00	17049.39
19-03-2025	0.26143	0.26285	6126.07	0.00080	-3335.88	0.00	2790.19
20-03-2025	0.23638	0.23807	11082.70	0.00190	-4401.12	0.00	6681.58
21-03-2025	0.25686	0.26088	17443.26	0.00018	-1987.11	0.00	15456.15
22-03-2025	0.18900	0.18998	3468.87	0.00075	-2658.88	0.00	809.98
23-03-2025	0.29228	0.29844	18218.82	0.00052	-1032.57	0.00	17186.26
Total :	**1.70332**	**1.72667**	**97035.12**	**0.00434**	**-15877.93**	**0.00**	**81157.20**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**81157**
	Rs. Eighty-One Thousand One Hundred Fifty-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 8, 2025

TAMIL NADU TRANSMISSION 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:**17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.05355	0.04888	-22254.62	0.00152	-5048.27	0.00	-27302.88
18-03-2025	0.04649	0.04840	6422.36	0.00055	-1663.15	0.00	4759.20
19-03-2025	0.05391	0.05678	12182.33	0.00032	-371.77	0.00	11810.56
20-03-2025	0.06164	0.06176	2052.03	0.00016	-96.96	0.00	1955.07
21-03-2025	0.06338	0.06313	-830.42	0.00026	-404.59	0.00	-1235.01
22-03-2025	0.05847	0.06222	13904.18	0.00046	-1212.76	0.00	12691.42
23-03-2025	0.06226	0.06332	2142.80	0.00103	-1371.63	0.00	771.17
Total :	**0.39970**	**0.40449**	**13618.65**	**0.00430**	**-10169.13**	**0.00**	**3449.53**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3450**
	Rs. Three Thousand Four Hundred Fifty Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.63552	0.62117	-54950.48	0.00223	-463.42	0.00	-55413.90
18-03-2025	0.63178	0.62168	-39597.29	-0.00076	-1606.17	0.00	-41203.46
19-03-2025	0.65042	0.64733	-13098.32	-0.00017	0.00	0.00	-13098.32
20-03-2025	0.66327	0.64222	-89928.90	0.00157	-2821.36	0.00	-92750.26
21-03-2025	0.62784	0.62217	-24779.07	-0.00000	-909.94	0.00	-25689.01
22-03-2025	0.61617	0.58564	-108648.12	0.00857	-12130.54	0.00	-120778.66
23-03-2025	0.59123	0.57692	-52247.45	0.00201	-5446.85	0.00	-57694.30
Total :	**4.41623**	**4.31714**	**-383249.62**	**0.01345**	**-23378.28**	**0.00**	**-406627.90**

Summary :	**PAYABLE**
Total Amount (INR) =	**-406628**
	Rs. - Four Lakhs Six Thousand Six 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.

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00017	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00017**	**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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.10675	0.09884	-28623.81	0.01912	-37571.08	0.00	-66194.89
18-03-2025	0.14400	0.10294	-177739.75	0.02506	-78480.73	0.00	-256220.48
19-03-2025	0.10675	0.07256	-191667.21	0.03530	-149357.44	0.00	-341024.65
20-03-2025	0.12000	0.11394	-27410.24	0.00148	-5174.08	0.00	-32584.32
21-03-2025	0.12000	0.12632	20076.51	0.00198	-2280.98	0.00	17795.53
22-03-2025	0.10094	0.05818	-152762.31	0.04149	-132908.12	0.00	-285670.43
23-03-2025	0.12000	0.10562	-50096.65	0.02063	-56696.02	0.00	-106792.68
Total :	**0.81844**	**0.67841**	**-608223.48**	**0.14506**	**-462468.45**	**0.00**	**-1070691.93**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1070692**
	Rs. - Ten Lakhs Seventy Thousand Six 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.

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.39904	0.39585	-13230.67	0.00241	-6552.57	0.00	-19783.24
18-03-2025	0.39894	0.39939	1967.08	-0.00097	-101.44	0.00	1865.64
19-03-2025	0.39894	0.39886	-455.78	-0.00049	-28.01	0.00	-483.79
20-03-2025	0.39894	0.39922	1177.35	-0.00048	-75.14	0.00	1102.21
21-03-2025	0.39870	0.39903	1528.11	0.00002	-51.71	0.00	1476.39
22-03-2025	0.39870	0.39842	-1693.91	-0.00092	-236.90	0.00	-1930.81
23-03-2025	0.39870	0.39878	340.03	0.00006	-17.94	0.00	322.09
Total :	**2.79197**	**2.78956**	**-10367.80**	**-0.00038**	**-7063.71**	**0.00**	**-17431.51**

Summary :	**PAYABLE**
Total Amount (INR) =	**-17432**
	Rs. - Seventeen Thousand Four 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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00004	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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:**17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.14400	0.14641	9368.37	0.00036	-1110.08	0.00	8258.29
18-03-2025	0.14400	0.14524	4279.37	0.00038	-2047.62	0.00	2231.75
19-03-2025	0.14400	0.14740	17143.15	-0.00003	-140.04	0.00	17003.11
20-03-2025	0.14400	0.14676	13903.03	-0.00004	-20.49	0.00	13882.53
21-03-2025	0.14400	0.15065	31725.64	0.00301	-6299.16	0.00	25426.48
22-03-2025	0.14400	0.14858	19554.40	0.00062	-2556.27	0.00	16998.13
23-03-2025	0.14400	0.14080	-12313.37	0.00366	-10803.79	0.00	-23117.16
Total :	**1.00800**	**1.02585**	**83660.60**	**0.00797**	**-22977.46**	**0.00**	**60683.14**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**60683**
	Rs. Sixty Thousand Six Hundred Eighty-Three Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.16205	0.17052	19824.61	0.00616	-642.44	0.00	19182.17
18-03-2025	0.17364	0.17632	10998.57	0.00005	-757.69	0.00	10240.88
19-03-2025	0.05734	0.02199	-182047.96	0.03111	-148551.44	0.00	-330599.41
20-03-2025	0.15748	0.16557	9201.90	0.00457	-388.40	0.00	8813.49
21-03-2025	0.18592	0.18885	12615.95	0.00008	-312.03	0.00	12303.92
22-03-2025	0.18592	0.18904	14430.25	-0.00011	-985.10	0.00	13445.15
23-03-2025	0.18592	0.18740	1989.20	0.00164	-4268.17	0.00	-2278.96
Total :	**1.10828**	**1.09969**	**-112987.48**	**0.04349**	**-155905.28**	**0.00**	**-268892.75**

Summary :	**PAYABLE**
Total Amount (INR) =	**-268893**
	Rs. - Two Lakhs Sixty-Eight Thousand Eight Hundred Ninety-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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00038	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00038**	**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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00194	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00350	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00438	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00432	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00358	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00392	0.00	0.00000	0.00	0.00	0.00
23-03-2025	0.00000	0.00365	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.02529**	**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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.16854	0.17602	-26713.72	0.02337	-30093.02	0.00	-56806.74
18-03-2025	0.16854	0.16783	-57391.33	0.02355	-36783.78	0.00	-94175.11
19-03-2025	0.16854	0.17133	-24689.96	0.01267	-12010.71	0.00	-36700.67
20-03-2025	0.16854	0.17389	-18753.47	0.01456	-13534.44	0.00	-32287.92
21-03-2025	0.16854	0.17194	-17931.75	0.01063	-15851.42	0.00	-33783.16
22-03-2025	0.16854	0.17322	-16417.49	0.01991	-28011.59	0.00	-44429.08
23-03-2025	0.16854	0.17024	-20735.93	0.01538	-8509.56	0.00	-29245.49
Total :	**1.17980**	**1.20448**	**-182633.65**	**0.12007**	**-144794.52**	**0.00**	**-327428.17**

Summary :	**PAYABLE**
Total Amount (INR) =	**-327428**
	Rs. - Three Lakhs Twenty-Seven Thousand Four Hundred Twenty-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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.02760	0.02403	-20592.75	0.00449	-15377.20	0.00	-35969.94
18-03-2025	0.02760	0.02700	-4984.63	0.00185	-4507.49	0.00	-9492.12
19-03-2025	0.02760	0.02609	-8847.95	0.00106	-2839.92	0.00	-11687.87
20-03-2025	0.02760	0.02636	-5611.92	0.00144	-2475.45	0.00	-8087.36
21-03-2025	0.02760	0.02697	-6154.09	0.00138	-3008.58	0.00	-9162.67
22-03-2025	0.02760	0.02842	-1057.93	0.00149	-2256.55	0.00	-3314.48
23-03-2025	0.02760	0.02881	-851.28	0.00209	-1067.34	0.00	-1918.63
Total :	**0.19320**	**0.18769**	**-48100.55**	**0.01381**	**-31532.53**	**0.00**	**-79633.08**

Summary :	**PAYABLE**
Total Amount (INR) =	**-79633**
	Rs. - Seventy-Nine Thousand Six Hundred Thirty-Three Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.14016	0.14050	1105.85	0.00002	-110.67	0.00	995.18
18-03-2025	0.14016	0.13896	-3468.22	0.00079	-3629.89	0.00	-7098.10
19-03-2025	0.14016	0.14053	1884.12	-0.00023	-29.85	0.00	1854.27
20-03-2025	0.14016	0.14059	2149.82	-0.00007	-67.99	0.00	2081.82
21-03-2025	0.14016	0.14048	1431.85	-0.00023	-33.73	0.00	1398.12
22-03-2025	0.14016	0.13848	-2393.37	0.00110	-2530.71	0.00	-4924.08
23-03-2025	0.11300	0.11357	267.38	0.00001	-18.79	0.00	248.60
Total :	**0.95395**	**0.95311**	**977.43**	**0.00139**	**-6421.63**	**0.00**	**-5444.20**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-5444**					
		Rs. - Five Thousand Four Hundred Fourty-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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	10.85200	11.10788	1080407.57	0.04416	-205944.28	0.00	874463.28
18-03-2025	11.31225	11.52352	979667.41	-0.00739	-56799.60	0.00	922867.80
19-03-2025	11.35850	11.67868	1596049.15	-0.00012	-30155.87	0.00	1565893.28
20-03-2025	11.29725	11.63502	1611876.59	0.01419	-25576.33	0.00	1586300.26
21-03-2025	11.95625	12.32425	1569832.33	0.03924	-85245.98	0.00	1484586.35
22-03-2025	12.65700	13.13347	1879418.84	0.03292	-194756.56	0.00	1684662.27
23-03-2025	11.25075	11.58312	957368.35	0.02695	-54986.67	0.00	902381.68
Total :	**80.68400**	**82.98594**	**9674620.24**	**0.14994**	**-653465.31**	**0.00**	**9021154.93**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**9021155**
	Rs. Ninety Lakhs Twenty-One Thousand One 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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	7.22625	6.77274	-2565460.40	0.50035	-2282063.62	0.00	-4847524.02
18-03-2025	0.00000	0.00149	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00190	0.00	0.00000	0.00	0.00	0.00
20-03-2025	1.62500	1.63149	-89525.54	0.02335	-316.19	0.00	-89841.73
21-03-2025	10.05562	10.29978	814099.53	0.08866	-61125.52	0.00	752974.01
22-03-2025	10.51875	10.70278	742239.24	0.02245	-84655.81	0.00	657583.44
23-03-2025	8.66625	8.88068	619650.24	0.02340	-23583.54	0.00	596066.70
Total :	**38.09188**	**38.29087**	**-478996.92**	**0.65821**	**-2451744.67**	**0.00**	**-2930741.60**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2930742**
	Rs. - Twenty-Nine Lakhs Thirty Thousand Seven Hundred Fourty-Two Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	7.85500	8.00698	555589.68	0.04375	-96284.48	0.00	459305.20
18-03-2025	10.33750	10.48741	599768.26	0.01456	-82249.17	0.00	517519.09
19-03-2025	11.14000	11.17501	341073.90	-0.01043	0.00	0.00	341073.90
20-03-2025	10.85000	10.83273	-69230.61	-0.00980	-13596.33	0.00	-82826.94
21-03-2025	9.61750	9.40635	-1082059.32	0.09097	-334907.19	0.00	-1416966.51
22-03-2025	6.64750	6.50575	-545150.49	0.11274	-452648.53	0.00	-997799.01
23-03-2025	5.13500	5.05229	-247648.79	0.03543	-29280.98	0.00	-276929.77
Total :	**61.58250**	**61.46652**	**-447657.36**	**0.27724**	**-1008966.69**	**0.00**	**-1456624.04**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1456624**
	Rs. - Fourteen Lakhs Fifty-Six Thousand Six Hundred Twenty-Four Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	9.56500	9.59727	252167.14	0.04173	-80472.72	0.00	171694.43
18-03-2025	10.34000	10.51324	653945.26	0.05014	-376679.19	0.00	277266.07
19-03-2025	11.00250	10.97695	-69998.13	0.00723	-18662.03	0.00	-88660.16
20-03-2025	9.67750	9.76556	269616.73	0.01727	-79885.02	0.00	189731.71
21-03-2025	4.96000	4.78182	-974651.65	0.18998	-908230.93	0.00	-1882882.58
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	5.78250	5.85076	241737.94	0.09647	-105731.05	0.00	136006.89
Total :	**51.32750**	**51.48560**	**372817.28**	**0.40282**	**-1569660.94**	**0.00**	**-1196843.65**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1196844**
	Rs. - Eleven Lakhs Ninety-Six Thousand Eight 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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.05837	0.06792	-15093.04	0.01796	-19616.11	0.00	-34709.15
18-03-2025	0.06041	0.06369	-30971.72	0.01601	-28152.69	0.00	-59124.40
19-03-2025	0.05529	0.05124	-49173.15	0.01518	-35013.93	0.00	-84187.09
20-03-2025	0.05427	0.04968	-51535.21	0.01736	-40840.53	0.00	-92375.74
21-03-2025	0.06451	0.06256	-62031.79	0.01874	-52547.72	0.00	-114579.51
22-03-2025	0.05632	0.05543	-30693.27	0.01561	-26478.82	0.00	-57172.09
23-03-2025	0.04915	0.04423	-34914.49	0.01768	-27297.19	0.00	-62211.68
Total :	**0.39832**	**0.39475**	**-274412.67**	**0.11854**	**-229946.99**	**0.00**	**-504359.66**

Summary :	**PAYABLE**
Total Amount (INR) =	**-504360**
	Rs. - Five Lakhs Four Thousand Three Hundred Sixty Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	1.43359	1.39515	-180897.93	0.00340	-295.40	0.00	-181193.34
18-03-2025	1.43359	1.40209	-137165.59	0.00690	-10721.01	0.00	-147886.60
19-03-2025	1.43359	0.43450	-4694625.76	0.86701	-3816121.65	0.00	-8510747.41
20-03-2025	1.41311	0.00000	-6490573.23	1.24821	-5374754.34	0.00	-11865327.57
21-03-2025	1.41311	0.00000	-6502778.96	1.25466	-5397016.28	0.00	-11899795.24
22-03-2025	1.41311	1.10331	-1393759.44	0.24784	-1019828.67	0.00	-2413588.11
23-03-2025	1.43359	1.39886	-108883.45	0.00455	-77.16	0.00	-108960.61
Total :	**9.97371**	**5.73392**	**-19508684.36**	**3.63257**	**-15618814.52**	**0.00**	**-35127498.87**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-35127499**					
		Rs. - Three Crores and Fifty-One Lakhs Twenty-Seven Thousand Four Hundred Ninety-Nine Only					

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	4.96666	4.76745	-714765.07	0.04254	-16200.84	0.00	-730965.90
18-03-2025	4.70593	4.52399	-785063.45	0.02007	-54089.20	0.00	-839152.65
19-03-2025	4.67066	4.48418	-810634.74	0.02071	-32449.38	0.00	-843084.11
20-03-2025	4.70593	4.52042	-858066.89	0.00700	-2821.37	0.00	-860888.25
21-03-2025	5.30903	5.09893	-937523.11	0.02474	-37111.18	0.00	-974634.29
22-03-2025	6.23391	6.00059	-839814.91	0.03955	-53000.30	0.00	-892815.22
23-03-2025	5.81297	5.70290	-338130.51	0.00721	-319.88	0.00	-338450.39
Total :	**36.40507**	**35.09845**	**-5283998.68**	**0.16183**	**-195992.15**	**0.00**	**-5479990.83**

Summary :	**PAYABLE**
Total Amount (INR) =	**-5479991**
	Rs. - Fifty-Four Lakhs Seventy-Nine Thousand Nine Hundred Ninety-One Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.02215	0.02236	659.30	0.00032	-85.51	0.00	573.79
18-03-2025	0.02205	0.02158	-2327.64	0.00020	-422.38	0.00	-2750.03
19-03-2025	0.02020	0.02063	1180.93	0.00020	-104.08	0.00	1076.85
20-03-2025	0.02002	0.01999	85.07	-0.00001	-38.68	0.00	46.40
21-03-2025	0.01835	0.01832	-1614.06	0.00036	-953.41	0.00	-2567.46
22-03-2025	0.01808	0.01813	732.03	0.00031	-270.28	0.00	461.75
23-03-2025	0.01555	0.01613	1269.93	0.00026	-50.24	0.00	1219.70
Total :	**0.13640**	**0.13713**	**-14.43**	**0.00164**	**-1924.57**	**0.00**	**-1939.01**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1939**
	Rs. - One Thousand Nine 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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.09538	0.09709	8509.43	0.00011	-136.78	0.00	8372.66
18-03-2025	0.09830	0.09961	5818.49	-0.00006	-4.49	0.00	5814.01
19-03-2025	0.09625	0.09833	10343.25	-0.00003	-49.49	0.00	10293.76
20-03-2025	0.03149	0.03415	5425.57	0.00056	0.00	0.00	5425.57
21-03-2025	0.02191	0.02354	5939.72	0.00050	-174.48	0.00	5765.24
22-03-2025	0.02458	0.02577	4973.04	0.00008	-177.73	0.00	4795.30
23-03-2025	0.02458	0.02569	3231.66	0.00014	-111.11	0.00	3120.55
Total :	**0.39248**	**0.40419**	**44241.17**	**0.00130**	**-654.08**	**0.00**	**43587.09**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**43587**
	Rs. Fourty-Three Thousand Five Hundred Eighty-Seven Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.25691	0.25845	7146.81	0.00004	-20.43	0.00	7126.38
18-03-2025	0.25753	0.25866	3273.79	-0.00059	-118.31	0.00	3155.48
19-03-2025	0.24370	0.24713	15350.53	-0.00022	-85.36	0.00	15265.18
20-03-2025	0.07291	0.07026	-19372.89	0.00451	-20885.51	0.00	-40258.39
21-03-2025	0.08627	0.08408	-14978.87	0.00310	-17220.28	0.00	-32199.14
22-03-2025	0.08519	0.08687	7373.35	-0.00010	-282.18	0.00	7091.17
23-03-2025	0.08693	0.08922	7319.19	0.00008	-146.49	0.00	7172.70
Total :	**1.08944**	**1.09468**	**6111.93**	**0.00683**	**-38758.55**	**0.00**	**-32646.62**

Summary :	**PAYABLE**
Total Amount (INR) =	**-32647**
	Rs. - Thirty-Two Thousand Six Hundred Fourty-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 8, 2025

TAMIL NADU TRANSMISSION 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:**17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00475	0.01235	2279.58	0.00403	0.00	0.00	2279.58
18-03-2025	0.04800	0.09013	24484.94	0.03661	-9612.04	0.00	14872.89
19-03-2025	0.02400	0.04817	6532.42	0.02016	-6962.05	0.00	-429.62
20-03-2025	0.01600	0.03347	8694.21	0.01206	0.00	0.00	8694.21
21-03-2025	0.04800	0.08430	27019.18	0.03085	-4808.89	0.00	22210.29
22-03-2025	0.00500	0.03516	-552.89	0.00791	-1933.10	0.00	-2485.99
23-03-2025	0.03250	0.08124	11542.18	0.02049	-4290.16	0.00	7252.02
Total :	**0.17825**	**0.38482**	**79999.62**	**0.13211**	**-27606.24**	**0.00**	**52393.38**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**52393**					
		Rs. Fifty-Two Thousand Three Hundred Ninety-Three Only					

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.25325	0.26121	34365.58	0.00129	-2455.41	0.00	31910.17
18-03-2025	0.27800	0.28363	22161.44	-0.00009	-2073.92	0.00	20087.52
19-03-2025	0.27662	0.28214	24984.63	0.00006	-420.12	0.00	24564.52
20-03-2025	0.27800	0.28366	24245.64	0.00013	-1227.81	0.00	23017.83
21-03-2025	0.28350	0.28807	22578.37	-0.00023	-606.90	0.00	21971.46
22-03-2025	0.29038	0.29526	16686.85	0.00079	-4144.59	0.00	12542.26
23-03-2025	0.28350	0.29051	18707.53	0.00106	-1714.91	0.00	16992.61
Total :	**1.94325**	**1.98448**	**163730.04**	**0.00302**	**-12643.67**	**0.00**	**151086.37**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**151086**
	Rs. One Lakhs Fifty-One Thousand Eighty-Six Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.28800	0.29266	20723.52	0.00033	-1433.55	0.00	19289.98
18-03-2025	0.28800	0.29276	21503.79	-0.00041	-898.80	0.00	20604.99
19-03-2025	0.28800	0.29227	19937.18	-0.00030	-262.57	0.00	19674.61
20-03-2025	0.28800	0.29179	18636.25	-0.00019	-563.58	0.00	18072.67
21-03-2025	0.28800	0.29312	25369.26	-0.00018	-528.24	0.00	24841.02
22-03-2025	0.28800	0.29171	13735.71	0.00003	-1646.51	0.00	12089.20
23-03-2025	0.28800	0.29176	12295.34	0.00016	-337.30	0.00	11958.04
Total :	**2.01600**	**2.04608**	**132201.06**	**-0.00055**	**-5670.55**	**0.00**	**126530.51**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**126531**
	Rs. One Lakhs Twenty-Six Thousand Five Hundred Thirty-One Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.13508	0.15322	28971.94	0.00200	-4199.93	0.00	24772.01
18-03-2025	0.15058	0.17471	27258.28	0.00006	-742.15	0.00	26516.13
19-03-2025	0.15912	0.17927	10165.13	0.00248	-5416.80	0.00	4748.32
20-03-2025	0.16775	0.16159	-49037.82	0.01606	-63156.68	0.00	-112194.50
21-03-2025	0.22112	0.22961	35996.29	0.00055	-1843.11	0.00	34153.18
22-03-2025	0.18925	0.19929	39010.29	0.00136	-4103.85	0.00	34906.44
23-03-2025	0.18840	0.19209	11723.72	0.00099	-1158.41	0.00	10565.30
Total :	**1.21130**	**1.28979**	**104087.83**	**0.02349**	**-80620.94**	**0.00**	**23466.89**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**23467**
	Rs. Twenty-Three Thousand Four Hundred Sixty-Seven Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.01979	0.02074	4196.89	0.00008	-370.85	0.00	3826.04
18-03-2025	0.01420	0.01474	2133.64	0.00000	-22.77	0.00	2110.88
19-03-2025	0.01519	0.01579	2259.86	0.00035	-1740.55	0.00	519.31
20-03-2025	0.01911	0.02009	4199.58	0.00006	-302.13	0.00	3897.45
21-03-2025	0.02313	0.02406	4578.85	0.00002	-117.37	0.00	4461.47
22-03-2025	0.03008	0.03064	2125.82	0.00001	-320.09	0.00	1805.73
23-03-2025	0.01522	0.01601	2020.44	0.00006	-146.10	0.00	1874.34
Total :	**0.13672**	**0.14206**	**21515.08**	**0.00057**	**-3019.85**	**0.00**	**18495.22**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**18495**
	Rs. Eighteen 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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.11059	0.11006	-4935.67	0.00068	-815.65	0.00	-5751.32
18-03-2025	0.11028	0.11049	1220.38	0.00032	-1352.49	0.00	-132.12
19-03-2025	0.11212	0.11112	-5015.02	0.00026	-705.96	0.00	-5720.98
20-03-2025	0.11458	0.11628	2747.75	0.00095	-169.86	0.00	2577.89
21-03-2025	0.11689	0.10849	-30097.95	0.00302	-3087.16	0.00	-33185.11
22-03-2025	0.15544	0.15434	-1591.44	0.00076	-1039.81	0.00	-2631.25
23-03-2025	0.14684	0.14739	2042.83	0.00036	-579.25	0.00	1463.58
Total :	**0.86673**	**0.85818**	**-35629.11**	**0.00636**	**-7750.19**	**0.00**	**-43379.31**

Summary :	**PAYABLE**
Total Amount (INR) =	**-43379**
	Rs. - Fourty-Three Thousand Three 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.

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.25102	0.31753	129751.99	0.03947	-14075.24	0.00	115676.74
18-03-2025	0.28876	0.35700	132775.19	0.04176	-20189.25	0.00	112585.95
19-03-2025	0.30642	0.39063	172600.55	0.04833	-8490.02	0.00	164110.53
20-03-2025	0.30949	0.38749	140288.49	0.05005	-24823.64	0.00	115464.85
21-03-2025	0.32178	0.40861	180048.25	0.05031	-23459.80	0.00	156588.45
22-03-2025	0.30476	0.39213	148090.81	0.05391	-34865.51	0.00	113225.30
23-03-2025	0.27570	0.35170	99572.45	0.04494	-12651.30	0.00	86921.15
Total :	**2.05793**	**2.60508**	**1003127.73**	**0.32877**	**-138554.76**	**0.00**	**864572.97**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**864573**
	Rs. Eight Lakhs Sixty-Four Thousand Five 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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.20925	0.20830	-19475.41	0.00562	-10408.49	0.00	-29883.91
18-03-2025	0.21687	0.21753	4164.06	0.00146	-2825.77	0.00	1338.29
19-03-2025	0.20479	0.20864	11719.52	0.00190	-323.78	0.00	11395.74
20-03-2025	0.17510	0.17821	9221.37	0.00111	-465.27	0.00	8756.10
21-03-2025	0.22056	0.22136	858.02	0.00050	-251.72	0.00	606.30
22-03-2025	0.22159	0.22471	3169.71	0.00312	-3511.12	0.00	-341.41
23-03-2025	0.14254	0.14454	4682.03	0.00084	-177.46	0.00	4504.57
Total :	**1.39070**	**1.40330**	**14339.29**	**0.01455**	**-17963.61**	**0.00**	**-3624.32**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3624**
	Rs. - Three Thousand Six 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.

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	9.60566	9.53618	-140499.24	0.01210	0.00	0.00	-140499.24
18-03-2025	11.69256	11.60720	-264982.72	-0.01984	0.00	0.00	-264982.72
19-03-2025	11.18091	11.19442	-11101.53	0.03099	0.00	0.00	-11101.53
20-03-2025	9.51566	9.49414	97560.02	0.00621	0.00	0.00	97560.02
21-03-2025	9.91762	9.88048	-15491.73	-0.00183	0.00	0.00	-15491.73
22-03-2025	11.57326	11.47905	-172928.11	0.00943	-1392.36	0.00	-174320.48
23-03-2025	5.30768	4.89127	-595542.28	0.30541	-260008.53	0.00	-855550.81
Total :	**68.79334**	**68.08274**	**-1102985.60**	**0.34247**	**-261400.90**	**0.00**	**-1364386.49**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1364386**
	Rs. - Thirteen Lakhs Sixty-Four Thousand Three Hundred Eighty-Six Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.09600	0.11126	36612.76	0.00744	-8438.98	0.00	28173.78
18-03-2025	0.09600	0.10558	28225.84	0.00290	-1998.94	0.00	26226.90
19-03-2025	0.00000	0.04486	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.09600	0.04368	-233859.63	0.05138	-203325.68	0.00	-437185.31
21-03-2025	0.09600	0.09603	-17373.50	0.00618	-10216.03	0.00	-27589.54
22-03-2025	0.09600	0.10618	28174.66	0.00388	-2990.09	0.00	25184.56
23-03-2025	0.10800	0.11942	27915.98	0.00263	-1722.38	0.00	26193.60
Total :	**0.58800**	**0.62702**	**-130303.91**	**0.07441**	**-228692.10**	**0.00**	**-358996.00**

Summary :	**PAYABLE**
Total Amount (INR) =	**-358996**
	Rs. - Three Lakhs Fifty-Eight Thousand Nine 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.

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00720	0.01060	430.97	0.00396	-2430.71	0.00	-1999.75
18-03-2025	0.00960	0.02165	1540.41	0.01208	-6628.57	0.00	-5088.16
19-03-2025	0.00720	0.01081	2345.32	0.00319	-707.27	0.00	1638.05
20-03-2025	0.00570	0.00908	1572.90	0.00339	-1303.40	0.00	269.49
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.01591	0.00000	-65107.06	0.01424	-54276.07	0.00	-119383.14
23-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.04561**	**0.05215**	**-59217.47**	**0.03687**	**-65346.03**	**0.00**	**-124563.50**

Summary :	**PAYABLE**
Total Amount (INR) =	**-124564**
	Rs. - One Lakhs Twenty-Four Thousand Five Hundred Sixty-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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.82327	0.82172	-3505.88	0.00191	-3674.31	0.00	-7180.20
18-03-2025	0.62361	0.62578	-6784.82	0.00438	-5848.06	0.00	-12632.89
19-03-2025	0.50381	0.50589	-7038.59	0.00442	-1663.62	0.00	-8702.22
20-03-2025	0.50381	0.50377	-11135.35	0.00376	-1848.17	0.00	-12983.52
21-03-2025	0.65015	0.64622	-26260.45	0.00409	-6175.45	0.00	-32435.90
22-03-2025	0.77398	0.77258	-12257.31	0.00275	-9065.38	0.00	-21322.69
23-03-2025	0.77398	0.77418	-4753.84	0.00279	0.00	0.00	-4753.84
Total :	**4.65260**	**4.65015**	**-71736.25**	**0.02410**	**-28275.01**	**0.00**	**-100011.26**

Summary :	**PAYABLE**
Total Amount (INR) =	**-100011**
	Rs. - One Lakhs 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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	4.95750	4.96190	53881.75	0.00974	-1023.49	0.00	52858.27
18-03-2025	5.03250	5.02974	-43518.38	0.00508	-6851.30	0.00	-50369.68
19-03-2025	5.25750	5.25392	-35990.88	0.00518	-501.82	0.00	-36492.70
20-03-2025	5.16375	5.16639	-33317.38	-0.00173	-285.67	0.00	-33603.05
21-03-2025	5.18250	5.17817	-30620.59	0.00689	-3343.34	0.00	-33963.93
22-03-2025	5.52000	5.51394	-6415.76	0.00396	-8854.98	0.00	-15270.75
23-03-2025	4.73250	4.72694	-33988.24	0.00603	-2265.48	0.00	-36253.72
Total :	**35.84625**	**35.83100**	**-129969.47**	**0.03514**	**-23126.09**	**0.00**	**-153095.56**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-153096**					
		Rs. - One Lakhs Fifty-Three Thousand 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 8, 2025

TAMIL NADU TRANSMISSION 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:**17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	7.18125	7.34352	599904.37	0.04055	-32074.05	0.00	567830.33
18-03-2025	8.07000	8.28550	890017.16	0.00480	-36504.89	0.00	853512.27
19-03-2025	7.53000	7.85969	1276058.72	0.05737	-27950.05	0.00	1248108.67
20-03-2025	7.26000	7.59853	1288009.33	0.06286	-20321.63	0.00	1267687.71
21-03-2025	7.89000	8.18034	1271139.26	0.02661	-70510.36	0.00	1200628.90
22-03-2025	7.97250	8.24768	1045379.71	0.04407	-58462.33	0.00	986917.38
23-03-2025	6.94750	7.12662	485240.78	0.02536	-31324.32	0.00	453916.46
Total :	**52.85125**	**54.64189**	**6855749.33**	**0.26163**	**-277147.63**	**0.00**	**6578601.70**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6578602**
	Rs. Sixty-Five Lakhs Seventy-Eight Thousand Six Hundred 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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.05325	0.06059	12884.07	0.00551	-2003.99	0.00	10880.08
18-03-2025	0.06707	0.07313	13737.27	0.00344	-2926.15	0.00	10811.12
19-03-2025	0.05427	0.06076	15637.44	0.00399	-3182.82	0.00	12454.62
20-03-2025	0.03993	0.04379	8094.65	0.00196	-1503.77	0.00	6590.87
21-03-2025	0.05325	0.05896	14534.30	0.00433	-867.22	0.00	13667.08
22-03-2025	0.03686	0.04154	9127.63	0.00251	-1982.07	0.00	7145.55
23-03-2025	0.03481	0.03867	6668.52	0.00221	-1904.60	0.00	4763.92
Total :	**0.33944**	**0.37744**	**80683.88**	**0.02395**	**-14370.63**	**0.00**	**66313.25**
Summary :	**RECEIVABLE**						
Total Amount (INR) =	**66313**						
	Rs. Sixty-Six Thousand Three Hundred Thirteen Only						

(+) & (-) 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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.09160	0.09190	1943.48	0.00039	-837.40	0.00	1106.09
18-03-2025	0.08913	0.07423	-63594.96	0.01381	-53882.25	0.00	-117477.21
19-03-2025	0.08665	0.08397	-10895.68	0.00123	-2298.81	0.00	-13194.49
20-03-2025	0.08913	0.08276	-29350.22	0.00036	-553.08	0.00	-29903.30
21-03-2025	0.08170	0.07952	-11741.46	0.00027	-793.48	0.00	-12534.93
22-03-2025	0.07427	0.07686	10601.21	0.00004	-784.42	0.00	9816.79
23-03-2025	0.07427	0.07520	5975.58	0.00162	-1952.53	0.00	4023.05
Total :	**0.58675**	**0.56444**	**-97062.05**	**0.01772**	**-61101.95**	**0.00**	**-158164.00**

Summary :	**PAYABLE**
Total Amount (INR) =	**-158164**
	Rs. - One Lakhs Fifty-Eight Thousand One Hundred Sixty-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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	1.19216	1.18966	-62628.84	0.01138	-18014.71	0.00	-80643.55
18-03-2025	1.19216	1.19771	10153.88	0.00460	-1466.08	0.00	8687.80
19-03-2025	1.20291	1.20388	-1162.30	0.00180	-16.00	0.00	-1178.30
20-03-2025	1.19649	1.20288	13950.92	0.00273	-93.36	0.00	13857.56
21-03-2025	1.20829	1.20839	480.85	0.00009	-416.04	0.00	64.81
22-03-2025	1.20829	1.20466	623.64	-0.00028	-702.00	0.00	-78.36
23-03-2025	1.20829	1.20810	-1932.41	0.00015	-292.80	0.00	-2225.21
Total :	**8.40858**	**8.41527**	**-40514.27**	**0.02047**	**-21000.99**	**0.00**	**-61515.25**

Summary :	**PAYABLE**
Total Amount (INR) =	**-61515**
	Rs. - Sixty-One Thousand Five Hundred Fifthteen Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	1.61105	1.62769	74272.31	0.00079	-3768.88	0.00	70503.43
18-03-2025	1.62600	1.63993	58890.96	-0.00340	-2352.29	0.00	56538.67
19-03-2025	1.62000	1.63564	73336.75	-0.00149	-1736.48	0.00	71600.27
20-03-2025	1.61614	1.63106	67591.84	-0.00131	-2932.90	0.00	64658.94
21-03-2025	1.61780	1.63027	60018.28	-0.00156	-1700.55	0.00	58317.73
22-03-2025	1.61760	1.62991	46736.66	-0.00246	-5794.30	0.00	40942.36
23-03-2025	1.61760	1.63219	43917.71	0.00098	-2807.48	0.00	41110.23
Total :	**11.32619**	**11.42669**	**424764.52**	**-0.00845**	**-21092.88**	**0.00**	**403671.64**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**403672**
	Rs. Four Lakhs Three Thousand Six Hundred Seventy-Two Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.01552	0.01214	-16879.46	0.00350	-16515.71	0.00	-33395.17
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.06302	0.07406	-16605.45	0.00513	-12127.45	0.00	-28732.89
20-03-2025	0.00225	0.00000	-14123.47	0.00198	-11665.98	0.00	-25789.45
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.08080**	**0.08621**	**-47608.38**	**0.01061**	**-40309.14**	**0.00**	**-87917.52**

Summary :	**PAYABLE**
Total Amount (INR) =	**-87918**
	Rs. - Eighty-Seven 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.

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.06875	0.05834	-38390.34	0.00878	-25773.87	0.00	-64164.21
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.01100	0.01535	-4776.16	0.00097	-3779.34	0.00	-8555.49
20-03-2025	0.11720	0.09146	-122805.35	0.01888	-76817.11	0.00	-199622.46
21-03-2025	0.06134	0.04492	-87465.61	0.01986	-72489.09	0.00	-159954.71
22-03-2025	0.11692	0.10443	-45953.33	0.00691	-14476.75	0.00	-60430.08
23-03-2025	0.10348	0.10062	-24038.48	0.01836	-18904.56	0.00	-42943.04
Total :	**0.47869**	**0.41513**	**-323429.27**	**0.07376**	**-212240.71**	**0.00**	**-535669.98**

Summary :	**PAYABLE**
Total Amount (INR) =	**-535670**
	Rs. - Five Lakhs Thirty-Five Thousand Six 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.

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.12624	0.12405	-9965.93	0.00017	0.00	0.00	-9965.93
18-03-2025	0.12624	0.12432	-7615.74	0.00002	-120.00	0.00	-7735.74
19-03-2025	0.12636	0.12455	-9202.40	-0.00011	-17.50	0.00	-9219.90
20-03-2025	0.12636	0.12483	-7047.28	0.00013	-450.00	0.00	-7497.28
21-03-2025	0.12624	0.12379	-11611.49	0.00012	-221.83	0.00	-11833.32
22-03-2025	0.12624	0.12384	-13388.24	0.00053	-2306.86	0.00	-15695.09
23-03-2025	0.12624	0.12352	-8549.23	0.00017	0.00	0.00	-8549.23
Total :	**0.88392**	**0.86890**	**-67380.31**	**0.00103**	**-3116.19**	**0.00**	**-70496.50**

Summary :	**PAYABLE**
Total Amount (INR) =	**-70497**
	Rs. - Seventy Thousand Four Hundred Ninety-Seven Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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:**17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.07577	0.05580	-88935.42	0.01115	-29416.57	0.00	-118351.99
18-03-2025	0.07577	0.05496	-81120.48	0.01285	-36235.14	0.00	-117355.62
19-03-2025	0.09216	0.05183	-180633.18	0.03016	-109182.10	0.00	-289815.29
20-03-2025	0.10854	0.08001	-133294.96	0.01573	-47497.65	0.00	-180792.61
21-03-2025	0.10854	0.08003	-129725.25	0.01685	-48033.15	0.00	-177758.40
22-03-2025	0.07577	0.01646	-226600.72	0.05146	-178276.21	0.00	-404876.93
23-03-2025	0.06553	0.00000	-194915.02	0.05792	-160999.80	0.00	-355914.82
Total :	**0.60209**	**0.33910**	**-1035225.02**	**0.19612**	**-609640.64**	**0.00**	**-1644865.66**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1644866**
	Rs. - Sixteen Lakhs Fourty-Four Thousand Eight Hundred Sixty-Six Only

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

Apr 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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 8, 2025

TAMIL NADU TRANSMISSION 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: **17/03/2025 to 23/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
17-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-03-2025	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.