Mar 18, 2025

TAMIL NADU TRANSMISSION 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:**24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.04700	0.00758	-93433.08	0.03669	-73112.35	0.00	-166545.42
25-02-2025	0.04894	0.09707	20879.95	0.01245	-11360.04	0.00	9519.91
26-02-2025	0.07219	0.12970	4844.15	0.00056	-701.48	0.00	4142.67
27-02-2025	0.12000	0.11879	199.19	0.00384	-9105.42	0.00	-8906.23
28-02-2025	0.01994	0.05733	-23134.82	0.00518	-17345.00	0.00	-40479.82
01-03-2025	0.03719	0.03744	-622.16	0.00113	-2553.18	0.00	-3175.34
02-03-2025	0.06000	0.02982	-74182.87	0.02872	-68140.71	0.00	-142323.58
Total :	**0.40525**	**0.47773**	**-165449.64**	**0.08858**	**-182318.17**	**0.00**	**-347767.81**

Summary :	**PAYABLE**
Total Amount (INR) =	**-347768**
	Rs. - Three Lakhs Fourty-Seven Thousand Seven 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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.78302	0.77902	-14405.05	0.00076	0.00	0.00	-14405.05
25-02-2025	0.78137	0.77766	-15344.46	0.00063	-250.00	0.00	-15594.46
26-02-2025	0.78542	0.78132	-14149.33	0.00078	-602.00	0.00	-14751.33
27-02-2025	0.78362	0.77848	-16988.86	0.00158	-861.94	0.00	-17850.80
28-02-2025	0.77987	0.78163	9787.25	0.00044	-276.00	0.00	9511.25
01-03-2025	0.79026	0.78691	-11865.78	0.00050	-299.64	0.00	-12165.42
02-03-2025	0.78726	0.78468	-8234.06	0.00036	0.00	0.00	-8234.06
Total :	**5.49083**	**5.46970**	**-71200.30**	**0.00504**	**-2289.58**	**0.00**	**-73489.88**

Summary :	**PAYABLE**
Total Amount (INR) =	**-73490**
	Rs. - Seventy-Three Thousand Four Hundred Ninety Only

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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:**24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.24370	0.24411	4526.89	0.00061	-368.42	0.00	4158.47
25-02-2025	0.25275	0.25324	4387.58	0.00027	-496.41	0.00	3891.17
26-02-2025	0.22862	0.22855	5019.50	0.00211	-4863.20	0.00	156.30
27-02-2025	0.24012	0.24083	3503.58	0.00017	-772.08	0.00	2731.49
28-02-2025	0.23325	0.23394	8840.75	0.00044	-156.80	0.00	8683.95
01-03-2025	0.23640	0.23712	5860.96	-0.00016	0.00	0.00	5860.96
02-03-2025	0.24078	0.24132	4421.47	0.00039	-56.59	0.00	4364.89
Total :	**1.67562**	**1.67912**	**36560.73**	**0.00382**	**-6713.50**	**0.00**	**29847.23**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**29847**
	Rs. Twenty-Nine Thousand Eight 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.

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.15543	0.15637	3280.60	0.00040	-1396.73	0.00	1883.87
25-02-2025	0.15728	0.15799	2953.69	0.00036	-1241.35	0.00	1712.34
26-02-2025	0.15892	0.15908	1053.12	0.00065	-1259.15	0.00	-206.03
27-02-2025	0.15564	0.15648	3099.95	0.00078	-2079.27	0.00	1020.68
28-02-2025	0.15237	0.15302	3296.18	0.00003	-797.59	0.00	2498.59
01-03-2025	0.15155	0.15202	2394.04	0.00013	-742.75	0.00	1651.29
02-03-2025	0.14991	0.15085	3587.84	0.00033	-661.17	0.00	2926.67
Total :	**1.08110**	**1.08581**	**19665.41**	**0.00267**	**-8178.00**	**0.00**	**11487.41**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**11487**
	Rs. Eleven Thousand Four 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.

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.33289	0.33658	13009.94	0.00063	-2905.03	0.00	10104.91
25-02-2025	0.32653	0.32505	-9123.17	0.00310	-11442.52	0.00	-20565.69
26-02-2025	0.33052	0.33322	9341.80	0.00051	-2635.04	0.00	6706.77
27-02-2025	0.34128	0.34475	11908.60	0.00085	-3349.41	0.00	8559.19
28-02-2025	0.34128	0.34708	25712.50	-0.00029	-1677.30	0.00	24035.19
01-03-2025	0.35335	0.35696	14076.22	-0.00046	-1155.79	0.00	12920.44
02-03-2025	0.32233	0.32696	15988.23	0.00042	-1104.71	0.00	14883.52
Total :	**2.34818**	**2.37059**	**80914.12**	**0.00476**	**-24269.79**	**0.00**	**56644.33**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**56644**
	Rs. Fifty-Six Thousand Six 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.

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.17218	0.17247	314.64	0.00092	-2844.47	0.00	-2529.83
25-02-2025	0.16680	0.17010	16853.64	0.00079	-1477.56	0.00	15376.08
26-02-2025	0.16834	0.16964	4245.45	0.00081	-3324.39	0.00	921.06
27-02-2025	0.17551	0.17526	224.49	0.00112	-2680.81	0.00	-2456.32
28-02-2025	0.17208	0.17506	11108.65	0.00099	-4180.75	0.00	6927.90
01-03-2025	0.17633	0.17488	-4871.18	0.00050	-1182.16	0.00	-6053.34
02-03-2025	0.16680	0.16746	-460.31	0.00051	-1736.39	0.00	-2196.70
Total :	**1.19803**	**1.20488**	**27415.38**	**0.00564**	**-17426.54**	**0.00**	**9988.84**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**9989**
	Rs. Nine Thousand Nine Hundred Eighty-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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.67509	0.66304	-43258.61	0.00475	-3727.24	0.00	-46985.85
25-02-2025	0.67560	0.65819	-69599.39	0.00719	-4501.12	0.00	-74100.52
26-02-2025	0.72931	0.71349	-50935.75	0.00292	0.00	0.00	-50935.75
27-02-2025	0.71538	0.70522	-26256.83	0.00467	-4239.61	0.00	-30496.44
28-02-2025	0.72183	0.70756	-55306.25	0.00372	-5455.26	0.00	-60761.51
01-03-2025	0.71242	0.69774	-58894.29	0.00271	-2688.23	0.00	-61582.51
02-03-2025	0.71559	0.70940	-26044.41	0.00152	-1288.10	0.00	-27332.50
Total :	**4.94523**	**4.85463**	**-330295.52**	**0.02748**	**-21899.56**	**0.00**	**-352195.08**

Summary : **PAYABLE**

Total Amount (INR) = **-352195**

Rs. - Three Lakhs Fifty-Two Thousand One Hundred Ninety-Five Only

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

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**0**					
		Rs. Only					

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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:**24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.12712	0.13746	28261.73	0.00403	-11763.30	0.00	16498.43
25-02-2025	0.13200	0.12439	-67600.21	0.02210	-101275.37	0.00	-168875.58
26-02-2025	0.13200	0.14507	16652.70	0.01236	-30994.85	0.00	-14342.15
27-02-2025	0.13912	0.15420	31677.21	0.00752	-19037.61	0.00	12639.60
28-02-2025	0.14400	0.13549	-36909.13	0.00819	-24344.80	0.00	-61253.93
01-03-2025	0.14400	0.13591	-40845.88	0.00927	-28834.42	0.00	-69680.30
02-03-2025	0.11794	0.12773	-17122.67	0.01709	-22311.09	0.00	-39433.76
Total :	**0.93619**	**0.96025**	**-85886.24**	**0.08056**	**-238561.44**	**0.00**	**-324447.67**

Summary :	**PAYABLE**
Total Amount (INR) =	**-324448**
	Rs. - Three Lakhs Twenty-Four Thousand Four Hundred Fourty-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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.28389	0.28356	-1389.73	0.00008	-84.21	0.00	-1473.94
25-02-2025	0.28404	0.28357	-1949.11	0.00009	-87.89	0.00	-2037.00
26-02-2025	0.28404	0.28352	-1657.18	0.00013	-66.00	0.00	-1723.18
27-02-2025	0.28350	0.28346	-1301.84	0.00042	-54.00	0.00	-1355.84
28-02-2025	0.28404	0.28351	-2317.86	0.00006	-71.46	0.00	-2389.32
01-03-2025	0.28404	0.28347	-2111.44	0.00006	-85.07	0.00	-2196.51
02-03-2025	0.28334	0.28274	-1976.81	0.00006	-4.51	0.00	-1981.31
Total :	**1.98689**	**1.98383**	**-12703.98**	**0.00091**	**-453.13**	**0.00**	**-13157.11**

Summary :	**PAYABLE**
Total Amount (INR) =	**-13157**
	Rs. - Thirteen 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.

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00006	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00006**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

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

Daywise DSM for : **TN_SCA_Dalmia_Cements_Dalmiapuram** Date Period: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.14400	0.14759	14029.05	0.00088	-2902.18	0.00	11126.88
25-02-2025	0.16800	0.17064	10980.53	0.00048	-1800.90	0.00	9179.63
26-02-2025	0.16800	0.17010	7448.41	0.00055	-2074.64	0.00	5373.77
27-02-2025	0.16800	0.16964	3787.57	0.00111	-3384.16	0.00	403.41
28-02-2025	0.16800	0.16945	5499.26	0.00037	-2145.53	0.00	3353.73
01-03-2025	0.14400	0.14854	17040.73	0.00034	-1815.93	0.00	15224.80
02-03-2025	0.14400	0.14206	-5871.85	0.00131	-1172.87	0.00	-7044.72
Total :	**1.10400**	**1.11803**	**52913.70**	**0.00503**	**-15296.21**	**0.00**	**37617.49**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**37617**
	Rs. Thirty-Seven Thousand Six Hundred Seventeen Only

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.20820	0.21186	6994.79	0.00271	-1050.87	0.00	5943.92
25-02-2025	0.20820	0.21308	13377.04	0.00225	-1343.17	0.00	12033.87
26-02-2025	0.20359	0.21276	12965.23	0.00685	-16763.57	0.00	-3798.34
27-02-2025	0.20589	0.21384	9537.01	0.00586	-25574.68	0.00	-16037.67
28-02-2025	0.21050	0.21392	12944.03	0.00062	-3325.44	0.00	9618.59
01-03-2025	0.20820	0.21241	9272.05	0.00204	-296.25	0.00	8975.79
02-03-2025	0.21050	0.21400	13062.54	0.00029	-687.57	0.00	12374.97
Total :	**1.45507**	**1.49187**	**78152.68**	**0.02061**	**-49041.55**	**0.00**	**29111.13**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**29111**
	Rs. Twenty-Nine Thousand One Hundred Eleven Only

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**0**					
		Rs. Only					

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00259	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	1.50612	1.51433	20561.05	0.00528	-16614.42	0.00	3946.63
25-02-2025	1.46150	1.47046	37820.66	0.00300	-8780.00	0.00	29040.66
26-02-2025	1.39250	1.39838	6851.82	0.00566	-23385.17	0.00	-16533.35
27-02-2025	1.28800	1.30585	-121400.75	0.13543	-360594.33	0.00	-481995.09
28-02-2025	1.47138	1.47503	7356.43	0.00172	-6964.66	0.00	391.77
01-03-2025	1.65475	1.67618	49458.71	0.00655	-28160.26	0.00	21298.45
02-03-2025	1.81788	1.82745	23424.78	0.00328	-7666.29	0.00	15758.50
Total :	**10.59212**	**10.66768**	**24072.70**	**0.16092**	**-452165.13**	**0.00**	**-428092.43**

Summary :	**PAYABLE**
Total Amount (INR) =	**-428092**
	Rs. - Four Lakhs Twenty-Eight Thousand Ninety-Two Only

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.15721	0.17655	-1584.86	0.02358	-28283.24	0.00	-29868.10
25-02-2025	0.10279	0.16863	-1724.37	0.01308	-12642.97	0.00	-14367.34
26-02-2025	0.15721	0.18680	15132.65	0.02788	-31590.39	0.00	-16457.74
27-02-2025	0.14512	0.15348	-20325.28	0.01965	-38870.79	0.00	-59196.07
28-02-2025	0.15721	0.16732	-9451.10	0.01772	-18300.51	0.00	-27751.60
01-03-2025	0.16854	0.17259	-48299.85	0.02601	-30425.59	0.00	-78725.45
02-03-2025	0.16854	0.17178	-15402.64	0.01796	-14921.86	0.00	-30324.50
Total :	**1.05663**	**1.19716**	**-81655.45**	**0.14588**	**-175035.35**	**0.00**	**-256690.80**

Summary :	**PAYABLE**
Total Amount (INR) =	**-256691**
	Rs. - Two Lakhs Fifty-Six Thousand Six 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.

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.02760	0.02611	-5338.67	0.00315	-4084.23	0.00	-9422.90
25-02-2025	0.02760	0.02639	-7481.47	0.00244	-6627.27	0.00	-14108.74
26-02-2025	0.02760	0.02788	1809.80	0.00173	-1709.04	0.00	100.77
27-02-2025	0.02760	0.02924	1709.77	0.00169	-2953.02	0.00	-1243.25
28-02-2025	0.02760	0.02681	-8393.51	0.00225	-7921.57	0.00	-16315.07
01-03-2025	0.02760	0.02638	-7016.56	0.00217	-5729.77	0.00	-12746.34
02-03-2025	0.02760	0.02841	685.34	0.00120	-1446.88	0.00	-761.54
Total :	**0.19320**	**0.19121**	**-24025.31**	**0.01463**	**-30471.77**	**0.00**	**-54497.08**

Summary :	**PAYABLE**
Total Amount (INR) =	**-54497**
	Rs. - Fifty-Four 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.

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.14405	0.14468	2016.15	0.00030	-1166.69	0.00	849.46
25-02-2025	0.14274	0.14256	-4627.71	0.00141	-6122.98	0.00	-10750.69
26-02-2025	0.14080	0.14192	2488.78	0.00042	-772.40	0.00	1716.39
27-02-2025	0.13696	0.13796	2388.06	0.00031	-1409.51	0.00	978.55
28-02-2025	0.14269	0.14358	2556.78	0.00003	-1443.49	0.00	1113.29
01-03-2025	0.12337	0.12147	-8580.66	0.00138	-6709.12	0.00	-15289.77
02-03-2025	0.11364	0.11362	426.88	0.00027	-303.84	0.00	123.04
Total :	**0.94425**	**0.94578**	**-3331.71**	**0.00413**	**-17928.02**	**0.00**	**-21259.73**

Summary :	**PAYABLE**
Total Amount (INR) =	**-21260**
	Rs. - Twenty-One Thousand Two 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 18, 2025

TAMIL NADU TRANSMISSION 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:**24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	10.10475	10.28051	776099.69	0.03518	-88128.00	0.00	687971.69
25-02-2025	12.07000	12.50655	1769487.17	0.07133	-309363.52	0.00	1460123.66
26-02-2025	10.96825	11.33537	1123644.34	0.08642	-210562.25	0.00	913082.09
27-02-2025	11.31575	11.66557	915027.30	0.10369	-447166.36	0.00	467860.94
28-02-2025	11.20975	11.43140	1068515.59	0.02273	-169157.25	0.00	899358.34
01-03-2025	10.72175	10.93631	753600.41	0.01370	-138646.11	0.00	614954.31
02-03-2025	10.56000	10.81447	891498.51	0.01861	-67060.42	0.00	824438.08
Total :	**76.95025**	**78.97017**	**7297873.02**	**0.35166**	**-1430083.90**	**0.00**	**5867789.11**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5867789**
	Rs. Fifty-Eight Lakhs Sixty-Seven Thousand Seven Hundred Eighty-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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	6.75000	6.76142	-136041.62	0.14642	-529398.54	0.00	-665440.15
25-02-2025	4.17625	4.42902	914292.18	0.05742	-192481.72	0.00	721810.47
26-02-2025	4.73688	4.98815	647454.32	0.08815	-108394.38	0.00	539059.93
27-02-2025	8.56250	8.77739	665825.13	0.12332	-319889.17	0.00	345935.96
28-02-2025	8.19750	8.33523	828632.46	0.01600	-46751.29	0.00	781881.17
01-03-2025	7.71000	7.86223	620931.50	0.00670	-45491.36	0.00	575440.14
02-03-2025	7.80000	7.93687	534454.40	0.00654	-23011.64	0.00	511442.76
Total :	**47.93312**	**49.09031**	**4075548.38**	**0.44455**	**-1265418.10**	**0.00**	**2810130.29**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**2810130**
	Rs. Twenty-Eight Lakhs Ten Thousand One 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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	6.18000	6.20287	154254.89	0.01979	-34068.10	0.00	120186.79
25-02-2025	6.39000	6.44378	189820.25	0.01515	-77314.10	0.00	112506.15
26-02-2025	6.16500	6.23277	232159.57	0.01017	-40551.99	0.00	191607.59
27-02-2025	4.21500	4.07841	-113313.66	0.17337	-228214.52	0.00	-341528.18
28-02-2025	4.02750	4.11600	428607.88	0.02142	-18656.13	0.00	409951.75
01-03-2025	5.91000	5.94343	160516.38	-0.00341	-30211.11	0.00	130305.27
02-03-2025	5.89125	5.93970	211200.52	0.02738	-47389.36	0.00	163811.16
Total :	**38.77875**	**38.95696**	**1263245.83**	**0.26389**	**-476405.30**	**0.00**	**786840.53**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**786841**
	Rs. Seven Lakhs Eighty-Six Thousand Eight Hundred Fourty-One Only

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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:**24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	18.43000	19.18425	2992817.99	0.11634	-545127.68	0.00	2447690.31
25-02-2025	19.28250	19.88280	2533264.19	0.08023	-375850.38	0.00	2157413.81
26-02-2025	20.18250	20.77400	1948590.14	0.11969	-554538.85	0.00	1394051.29
27-02-2025	18.84250	19.48469	2155132.27	0.11637	-558156.23	0.00	1596976.03
28-02-2025	20.96500	21.53851	2479367.28	0.03591	-229195.47	0.00	2250171.81
01-03-2025	15.21750	15.13753	-864874.73	0.37282	-1545027.88	0.00	-2409902.60
02-03-2025	9.36000	9.79320	1509343.46	0.03444	-124118.02	0.00	1385225.44
Total :	**122.28000**	**125.79498**	**12753640.60**	**0.87579**	**-3932014.51**	**0.00**	**8821626.09**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**8821626**
	Rs. Eighty-Eight Lakhs Twenty-One Thousand Six 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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.04838	0.04629	-31118.51	0.01593	-32748.47	0.00	-63866.98
25-02-2025	0.04838	0.05048	-25994.29	0.01254	-22496.59	0.00	-48490.88
26-02-2025	0.04710	0.05969	-11188.18	0.02041	-37575.86	0.00	-48764.05
27-02-2025	0.04454	0.04840	-18138.78	0.01611	-26312.92	0.00	-44451.70
28-02-2025	0.04454	0.04832	-24028.32	0.01368	-29151.00	0.00	-53179.32
01-03-2025	0.04454	0.04646	-13980.01	0.01163	-16258.43	0.00	-30238.43
02-03-2025	0.03814	0.04705	-14613.56	0.01753	-16852.81	0.00	-31466.37
Total :	**0.31564**	**0.34667**	**-139061.65**	**0.10783**	**-181396.09**	**0.00**	**-320457.74**

Summary :	**PAYABLE**
Total Amount (INR) =	**-320458**
	Rs. - Three Lakhs Twenty Thousand Four Hundred Fifty-Eight Only

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	1.43047	1.39118	-113096.27	0.01538	-14488.29	0.00	-127584.56
25-02-2025	1.43559	1.35950	-389244.23	0.03515	-141689.31	0.00	-530933.54
26-02-2025	1.42535	1.40015	-62640.27	0.01293	-7014.24	0.00	-69654.51
27-02-2025	1.42279	1.27852	-245339.01	0.10959	-126929.50	0.00	-372268.51
28-02-2025	1.43559	1.36865	-375591.28	0.03367	-147148.28	0.00	-522739.56
01-03-2025	1.46892	1.44095	-147010.67	0.01417	-37426.37	0.00	-184437.03
02-03-2025	1.43359	1.40311	-125786.94	0.00815	-4125.45	0.00	-129912.39
Total :	**10.05232**	**9.64205**	**-1458708.68**	**0.22905**	**-478821.43**	**0.00**	**-1937530.11**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1937530**
	Rs. - Nineteen Lakhs Thirty-Seven Thousand Five Hundred Thirty 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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	5.32477	5.25197	-181111.20	0.03513	-22479.89	0.00	-203591.09
25-02-2025	5.60807	5.51702	-321825.02	0.01903	-6733.46	0.00	-328558.48
26-02-2025	5.33280	5.23453	-196863.68	0.04986	-10457.91	0.00	-207321.58
27-02-2025	5.38542	5.31555	-116782.16	0.03545	-3860.87	0.00	-120643.03
28-02-2025	5.49707	5.41312	-364359.95	0.01949	-46455.43	0.00	-410815.39
01-03-2025	5.70187	5.64598	-257599.09	0.01632	-9802.85	0.00	-267401.93
02-03-2025	5.55866	5.49303	-172962.45	0.02306	0.00	0.00	-172962.45
Total :	**38.40865**	**37.87120**	**-1611503.54**	**0.19834**	**-99790.40**	**0.00**	**-1711293.95**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1711294**
	Rs. - Seventeen Lakhs Eleven Thousand Two Hundred Ninety-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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.02132	0.02277	3318.35	0.00081	-1614.89	0.00	1703.46
25-02-2025	0.01380	0.01352	-1521.58	0.00147	-4402.72	0.00	-5924.31
26-02-2025	0.02110	0.02150	1506.43	0.00038	-110.28	0.00	1396.15
27-02-2025	0.02025	0.02082	2241.08	0.00028	-614.49	0.00	1626.59
28-02-2025	0.01968	0.02040	2733.49	0.00041	-457.60	0.00	2275.89
01-03-2025	0.01998	0.02070	2284.30	0.00036	-337.07	0.00	1947.22
02-03-2025	0.01942	0.02033	1901.95	0.00049	-211.50	0.00	1690.45
Total :	**0.13555**	**0.14004**	**12464.01**	**0.00419**	**-7748.56**	**0.00**	**4715.46**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**4715**					
		Rs. Four Thousand Seven Hundred Fifthteen Only					

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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:**24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.03379	0.03510	5617.40	0.00035	-873.18	0.00	4744.23
25-02-2025	0.02949	0.03059	6255.78	0.00017	-46.26	0.00	6209.52
26-02-2025	0.03804	0.03917	5565.53	0.00022	-264.48	0.00	5301.05
27-02-2025	0.04915	0.05070	7641.24	0.00020	-212.22	0.00	7429.03
28-02-2025	0.05319	0.05408	5402.42	0.00005	0.00	0.00	5402.42
01-03-2025	0.03686	0.03809	5893.84	0.00015	-277.85	0.00	5615.99
02-03-2025	0.03686	0.03795	4589.93	0.00011	-143.38	0.00	4446.54
Total :	**0.27739**	**0.28568**	**40966.14**	**0.00126**	**-1817.37**	**0.00**	**39148.78**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**39149**
	Rs. Thirty-Nine Thousand One Hundred Fourty-Nine Only

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.14438	0.14630	8767.31	0.00038	-1019.23	0.00	7748.08
25-02-2025	0.13306	0.13553	12505.93	0.00001	-337.40	0.00	12168.53
26-02-2025	0.13916	0.14158	9384.50	0.00010	-950.14	0.00	8434.35
27-02-2025	0.17203	0.17354	7845.25	0.00023	-400.05	0.00	7445.19
28-02-2025	0.17203	0.17404	10052.13	-0.00021	-115.57	0.00	9936.57
01-03-2025	0.17202	0.17422	10080.16	-0.00015	-400.08	0.00	9680.08
02-03-2025	0.17203	0.17415	8471.94	0.00014	-249.24	0.00	8222.70
Total :	**1.10470**	**1.11937**	**67107.21**	**0.00050**	**-3471.70**	**0.00**	**63635.51**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**63636**
	Rs. Sixty-Three Thousand Six Hundred Thirty-Six Only

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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:**24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.04300	0.10233	5455.80	0.05575	-70358.20	0.00	-64902.39
25-02-2025	0.04800	0.12030	25005.92	0.06726	-41451.41	0.00	-16445.49
26-02-2025	0.04800	0.11562	19464.17	0.06288	-52935.12	0.00	-33470.95
27-02-2025	0.04800	0.10471	18769.85	0.05221	-55879.22	0.00	-37109.37
28-02-2025	0.04800	0.10086	24058.95	0.04770	-24248.78	0.00	-189.83
01-03-2025	0.04350	0.08481	1833.17	0.03990	-29801.70	0.00	-27968.53
02-03-2025	0.04800	0.10659	19682.98	0.05331	-17837.54	0.00	1845.44
Total :	**0.32650**	**0.73522**	**114270.84**	**0.37900**	**-292511.97**	**0.00**	**-178241.12**

Summary :	**PAYABLE**
Total Amount (INR) =	**-178241**
	Rs. - One Lakhs Seventy-Eight Thousand Two Hundred Fourty-One Only

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.31200	0.31935	25098.47	0.00141	-6687.60	0.00	18410.86
25-02-2025	0.31200	0.32163	41119.71	0.00119	-6861.83	0.00	34257.88
26-02-2025	0.31200	0.32055	28311.82	0.00128	-6777.31	0.00	21534.52
27-02-2025	0.31200	0.32090	29406.48	0.00199	-9696.81	0.00	19709.67
28-02-2025	0.31200	0.32292	44812.72	0.00063	-5461.74	0.00	39350.98
01-03-2025	0.31200	0.32460	49110.94	0.00070	-5281.18	0.00	43829.75
02-03-2025	0.30150	0.31429	42791.42	0.00184	-4188.03	0.00	38603.38
Total :	**2.17350**	**2.24424**	**260651.55**	**0.00904**	**-44954.50**	**0.00**	**215697.05**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**215697**
	Rs. Two Lakhs Fifthteen Thousand Six Hundred Ninety-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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.28800	0.29260	16945.15	0.00083	-3743.59	0.00	13201.56
25-02-2025	0.28800	0.29205	15847.23	0.00085	-3653.23	0.00	12194.00
26-02-2025	0.28800	0.29298	16727.82	0.00070	-4009.07	0.00	12718.75
27-02-2025	0.28800	0.29215	14589.18	0.00046	-2574.33	0.00	12014.85
28-02-2025	0.28800	0.27866	9745.75	0.01168	-2415.62	0.00	7330.13
01-03-2025	0.28800	0.29338	21140.61	-0.00036	-1149.46	0.00	19991.15
02-03-2025	0.28800	0.29392	20439.92	0.00053	-1919.27	0.00	18520.64
Total :	**2.01600**	**2.03574**	**115435.65**	**0.01470**	**-19464.58**	**0.00**	**95971.07**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**95971**
	Rs. Ninety-Five Thousand Nine 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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.11110	0.11616	-656.94	0.00610	-1827.82	0.00	-2484.77
25-02-2025	0.09105	0.08044	-44191.48	0.01447	-42681.59	0.00	-86873.07
26-02-2025	0.13710	0.12685	-32274.32	0.02136	-35477.24	0.00	-67751.56
27-02-2025	0.12955	0.13039	-15090.23	0.00536	-13815.02	0.00	-28905.25
28-02-2025	0.11338	0.11959	22801.97	0.00072	-772.89	0.00	22029.08
01-03-2025	0.11040	0.11717	-8951.41	0.00323	-15782.30	0.00	-24733.71
02-03-2025	0.11962	0.13827	15169.52	0.00077	-1946.31	0.00	13223.21
Total :	**0.81220**	**0.82887**	**-63192.89**	**0.05202**	**-112303.17**	**0.00**	**-175496.06**

Summary :	**PAYABLE**
Total Amount (INR) =	**-175496**
	Rs. - One Lakhs Seventy-Five Thousand Four 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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.01655	0.01761	3836.86	0.00018	-662.51	0.00	3174.35
25-02-2025	0.01279	0.01327	2067.00	0.00004	-111.66	0.00	1955.34
26-02-2025	0.01765	0.01840	2058.77	0.00014	-634.65	0.00	1424.12
27-02-2025	0.00334	0.00346	429.83	0.00000	0.00	0.00	429.83
28-02-2025	0.02015	0.02118	3778.77	0.00015	-755.01	0.00	3023.76
01-03-2025	0.01211	0.01229	453.94	0.00014	-575.50	0.00	-121.56
02-03-2025	0.01979	0.01695	-9594.48	0.00310	-9607.82	0.00	-19202.30
Total :	**0.10239**	**0.10317**	**3030.69**	**0.00375**	**-12347.16**	**0.00**	**-9316.47**

Summary :	**PAYABLE**
Total Amount (INR) =	**-9316**
	Rs. - Nine Thousand Three 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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.10025	0.09860	-7709.40	0.00245	-5015.45	0.00	-12724.85
25-02-2025	0.10506	0.10445	-4118.01	0.00087	-2367.37	0.00	-6485.38
26-02-2025	0.12144	0.11940	-5594.30	0.00116	-1120.57	0.00	-6714.87
27-02-2025	0.10629	0.10521	-4008.96	0.00086	-1762.12	0.00	-5771.09
28-02-2025	0.10322	0.10266	-4900.03	0.00032	-2073.37	0.00	-6973.41
01-03-2025	0.10322	0.10395	3151.36	0.00056	-1582.81	0.00	1568.55
02-03-2025	0.10322	0.10298	-534.82	0.00074	-1426.21	0.00	-1961.03
Total :	**0.74268**	**0.73725**	**-23714.17**	**0.00697**	**-15347.91**	**0.00**	**-39062.08**

Summary :	**PAYABLE**
Total Amount (INR) =	**-39062**
	Rs. - Thirty-Nine Thousand 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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.29695	0.37569	122636.16	0.05054	-75230.20	0.00	47405.97
25-02-2025	0.29541	0.37854	146271.49	0.05284	-55033.21	0.00	91238.28
26-02-2025	0.28773	0.36434	109642.55	0.04910	-65445.36	0.00	44197.19
27-02-2025	0.22604	0.28619	92182.24	0.03850	-54331.32	0.00	37850.92
28-02-2025	0.25138	0.32118	126813.91	0.04270	-30592.26	0.00	96221.65
01-03-2025	0.28569	0.36066	127356.81	0.04490	-40666.84	0.00	86689.97
02-03-2025	0.04178	0.05020	16186.79	0.00836	-3328.24	0.00	12858.55
Total :	**1.68498**	**2.13679**	**741089.95**	**0.28695**	**-324627.43**	**0.00**	**416462.52**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**416463**
	Rs. Four Lakhs Sixteen Thousand Four Hundred Sixty-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.

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.23961	0.24278	4083.66	0.00277	-3400.08	0.00	683.58
25-02-2025	0.21503	0.21913	11398.28	0.00279	-3290.61	0.00	8107.67
26-02-2025	0.19660	0.19867	6218.84	0.00259	-2645.92	0.00	3572.92
27-02-2025	0.18431	0.18783	2154.75	0.00268	-2821.11	0.00	-666.36
28-02-2025	0.18001	0.18367	5360.87	0.00229	-1826.26	0.00	3534.62
01-03-2025	0.19250	0.19689	6832.50	0.00236	-3282.29	0.00	3550.22
02-03-2025	0.15032	0.15345	7092.66	0.00105	-887.32	0.00	6205.34
Total :	**1.35839**	**1.38242**	**43141.56**	**0.01653**	**-18153.58**	**0.00**	**24987.98**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**24988**
	Rs. Twenty-Four Thousand Nine Hundred Eighty-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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	8.25236	8.14887	-18324.52	0.07400	0.00	0.00	-18324.52
25-02-2025	8.99932	8.94474	-98220.17	0.01770	0.00	0.00	-98220.17
26-02-2025	7.53142	7.41372	-92946.00	0.05634	0.00	0.00	-92946.00
27-02-2025	8.03041	7.89309	-82636.05	0.08175	-1883.68	0.00	-84519.73
28-02-2025	8.53948	8.47387	-22288.10	0.01181	0.00	0.00	-22288.10
01-03-2025	6.90422	6.81936	-45097.42	0.02697	0.00	0.00	-45097.42
02-03-2025	6.66000	6.54013	-214798.60	0.02624	0.00	0.00	-214798.60
Total :	**54.91721**	**54.23379**	**-574310.86**	**0.29481**	**-1883.68**	**0.00**	**-576194.54**

Summary :	**PAYABLE**
Total Amount (INR) =	**-576195**
	Rs. - Five Lakhs Seventy-Six Thousand One Hundred Ninety-Five Only

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2025	0.14400	0.09833	-147993.21	0.04851	-135060.26	0.00	-283053.46
Total :	**0.14400**	**0.09833**	**-147993.21**	**0.04851**	**-135060.26**	**0.00**	**-283053.46**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-283053**					
		Rs. - Two Lakhs Eighty-Three Thousand Fifty-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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00150	0.00582	83.63	0.00439	-679.36	0.00	-595.73
25-02-2025	0.00960	0.01352	690.89	0.00399	-4007.65	0.00	-3316.76
26-02-2025	0.00960	0.01670	1685.89	0.00747	-4035.22	0.00	-2349.33
27-02-2025	0.00960	0.01245	1725.47	0.00270	-3789.52	0.00	-2064.05
28-02-2025	0.00960	0.01144	755.90	0.00230	-1454.31	0.00	-698.41
01-03-2025	0.00960	0.01217	2195.71	0.00235	-1355.75	0.00	839.96
02-03-2025	0.00968	0.01221	766.71	0.00267	-1570.99	0.00	-804.29
Total :	**0.05918**	**0.08432**	**7904.21**	**0.02587**	**-16892.81**	**0.00**	**-8988.60**

Summary :	**PAYABLE**
Total Amount (INR) =	**-8989**
	Rs. - Eight Thousand Nine Hundred Eighty-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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.66782	0.66560	-4530.97	0.00228	-2284.83	0.00	-6815.81
25-02-2025	0.66782	0.66609	-3248.67	0.00232	-5639.08	0.00	-8887.75
26-02-2025	0.66782	0.66533	-11118.14	0.00228	-8225.67	0.00	-19343.82
27-02-2025	0.66782	0.66150	-17080.40	0.00367	-4659.46	0.00	-21739.86
28-02-2025	0.66782	0.66285	-26776.57	0.00160	-5253.26	0.00	-32029.83
01-03-2025	0.83556	0.83254	-13490.48	0.00208	-2143.44	0.00	-15633.92
02-03-2025	0.83556	0.83598	-8271.91	0.00336	-4732.82	0.00	-13004.73
Total :	**5.01024**	**4.98989**	**-84517.15**	**0.01760**	**-32938.57**	**0.00**	**-117455.72**

Summary :	**PAYABLE**
Total Amount (INR) =	**-117456**
	Rs. - One Lakhs Seventeen Thousand Four Hundred Fifty-Six Only

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	5.22000	5.22866	22048.80	0.00924	-9840.30	0.00	12208.50
25-02-2025	4.91062	4.93732	201537.65	0.02387	-1597.84	0.00	199939.81
26-02-2025	4.22625	4.23164	-47224.23	0.02956	-79632.92	0.00	-126857.15
27-02-2025	4.64812	4.64694	-23627.13	0.02329	-52036.86	0.00	-75663.99
28-02-2025	5.09812	5.10411	-1695.42	0.00993	-16959.67	0.00	-18655.09
01-03-2025	4.02000	4.03036	102799.80	0.01911	-4507.76	0.00	98292.05
02-03-2025	4.02000	4.02854	35651.00	0.00665	-545.56	0.00	35105.45
Total :	**32.14312**	**32.20758**	**289490.47**	**0.12165**	**-165120.89**	**0.00**	**124369.58**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**124370**
	Rs. One Lakhs Twenty-Four Thousand Three Hundred Seventy 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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	18.77250	19.30724	1630720.50	0.16629	-578117.12	0.00	1052603.38
25-02-2025	15.58750	15.95954	1571531.89	0.05898	-266431.63	0.00	1305100.27
26-02-2025	16.45500	17.01808	1771141.90	0.11103	-414617.59	0.00	1356524.31
27-02-2025	18.38750	18.78498	1253316.67	0.10301	-352211.56	0.00	901105.11
28-02-2025	19.01750	19.51961	1998560.01	0.04205	-93413.77	0.00	1905146.24
01-03-2025	17.45500	17.91357	1674529.21	0.03630	-221515.25	0.00	1453013.96
02-03-2025	17.12500	17.57847	1532169.72	0.07090	-150341.39	0.00	1381828.33
Total :	**122.80000**	**126.08148**	**11431969.91**	**0.58855**	**-2076648.32**	**0.00**	**9355321.59**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**9355322**
	Rs. Ninety-Three Lakhs Fifty-Five Thousand Three Hundred Twenty-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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00034	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00034**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00973	0.01092	656.90	0.00025	-749.74	0.00	-92.85
25-02-2025	0.03225	0.03551	2414.44	0.00290	-6529.01	0.00	-4114.57
26-02-2025	0.04710	0.05218	7260.05	0.00486	-5242.51	0.00	2017.54
27-02-2025	0.03481	0.03848	7573.90	0.00323	-2066.67	0.00	5507.22
28-02-2025	0.04915	0.05528	15435.31	0.00421	-3493.88	0.00	11941.44
01-03-2025	0.04608	0.05260	7989.02	0.00488	-2995.68	0.00	4993.34
02-03-2025	0.04301	0.04869	9921.48	0.00409	-1298.17	0.00	8623.30
Total :	**0.26213**	**0.29366**	**51251.09**	**0.02441**	**-22375.66**	**0.00**	**28875.42**

Summary : **RECEIVABLE**

Total Amount (INR) = **28875**

Rs. Twenty-Eight Thousand Eight Hundred Seventy-Five Only

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.09160	0.09295	4799.80	0.00025	-1188.07	0.00	3611.72
25-02-2025	0.09160	0.09305	5449.71	0.00018	-1327.96	0.00	4121.75
26-02-2025	0.09160	0.09191	835.80	0.00036	-613.07	0.00	222.73
27-02-2025	0.08665	0.08831	4788.55	0.00033	-1865.18	0.00	2923.37
28-02-2025	0.08665	0.08673	408.81	0.00003	-449.33	0.00	-40.52
01-03-2025	0.08418	0.08545	4109.40	0.00017	-757.32	0.00	3352.08
02-03-2025	0.07922	0.08089	5704.58	0.00012	-444.60	0.00	5259.97
Total :	**0.61151**	**0.61928**	**26096.65**	**0.00144**	**-6645.53**	**0.00**	**19451.12**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**19451**
	Rs. Nineteen Thousand Four 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 18, 2025

TAMIL NADU TRANSMISSION 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:**24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.05905	0.06106	-74064.43	0.03623	-52890.19	0.00	-126954.62
02-03-2025	0.54214	0.46905	-254707.12	0.04609	-116793.03	0.00	-371500.15
Total :	**0.60118**	**0.53012**	**-328771.55**	**0.08232**	**-169683.22**	**0.00**	**-498454.77**

Summary :	**PAYABLE**
Total Amount (INR) =	**-498455**
	Rs. - Four Lakhs Ninety-Eight Thousand Four 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.

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	1.95750	1.97276	57214.94	0.00246	-11684.76	0.00	45530.18
25-02-2025	1.95731	1.98072	105100.80	0.00006	-10624.61	0.00	94476.18
26-02-2025	1.95538	1.97687	74021.86	0.00147	-15692.35	0.00	58329.51
27-02-2025	1.96131	1.98042	63391.01	0.00129	-15419.90	0.00	47971.11
28-02-2025	1.96010	1.98185	91399.08	-0.00260	-8854.31	0.00	82544.77
01-03-2025	1.95740	1.97408	63905.57	-0.00303	-6167.01	0.00	57738.56
02-03-2025	1.95812	1.97542	62207.91	0.00108	-3899.82	0.00	58308.08
Total :	**13.70713**	**13.84213**	**517241.16**	**0.00072**	**-72342.77**	**0.00**	**444898.39**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**444898**
	Rs. Four Lakhs Fourty-Four Thousand Eight 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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.12910	0.13810	25646.13	0.00330	-8588.16	0.00	17057.97
25-02-2025	0.11992	0.12467	11429.19	0.00327	-9974.67	0.00	1454.53
26-02-2025	0.12438	0.12931	23186.12	0.00586	-6071.01	0.00	17115.12
27-02-2025	0.13890	0.13632	-7505.96	0.00259	-4055.36	0.00	-11561.33
28-02-2025	0.04325	0.04010	-20929.23	0.00293	-13009.23	0.00	-33938.46
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.07402	0.06770	-37368.50	0.00790	-14637.35	0.00	-52005.85
Total :	**0.62957**	**0.63621**	**-5542.25**	**0.02584**	**-56335.78**	**0.00**	**-61878.03**

Summary :	**PAYABLE**
Total Amount (INR) =	**-61878**
	Rs. - Sixty-One Thousand Eight Hundred Seventy-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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.12000	0.14092	24426.17	0.01638	-20660.00	0.00	3766.16
25-02-2025	0.13350	0.13550	-18177.57	0.01004	-19625.69	0.00	-37803.26
26-02-2025	0.12000	0.15401	29644.44	0.02814	-34533.66	0.00	-4889.21
27-02-2025	0.13200	0.12832	-41220.03	0.01671	-51708.68	0.00	-92928.71
28-02-2025	0.15468	0.15020	-21786.38	0.00882	-18878.25	0.00	-40664.62
01-03-2025	0.15600	0.15881	2200.01	0.00910	-14886.97	0.00	-12686.96
02-03-2025	0.15250	0.14722	-25935.23	0.00976	-21125.54	0.00	-47060.76
Total :	**0.96868**	**1.01498**	**-50848.58**	**0.09895**	**-181418.80**	**0.00**	**-232267.37**

Summary :	**PAYABLE**
Total Amount (INR) =	**-232267**
	Rs. - Two Lakhs Thirty-Two Thousand Two Hundred Sixty-Seven Only

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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:**24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.12636	0.12392	-7770.50	0.00077	-207.98	0.00	-7978.48
25-02-2025	0.12636	0.12386	-10090.74	0.00073	-225.29	0.00	-10316.03
26-02-2025	0.12624	0.12437	-6639.04	0.00071	-1002.95	0.00	-7641.98
27-02-2025	0.12636	0.12504	-4673.36	0.00095	-1123.02	0.00	-5796.38
28-02-2025	0.12636	0.12439	-5602.11	0.00024	-79.10	0.00	-5681.20
01-03-2025	0.12636	0.12385	-9454.86	0.00019	-249.90	0.00	-9704.75
02-03-2025	0.12624	0.12500	-4442.61	0.00015	-36.04	0.00	-4478.65
Total :	**0.88428**	**0.87043**	**-48673.22**	**0.00374**	**-2924.27**	**0.00**	**-51597.49**

Summary :	**PAYABLE**
Total Amount (INR) =	**-51597**
	Rs. - Fifty-One Thousand Five 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 18, 2025

TAMIL NADU TRANSMISSION 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:**24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.09523	0.00000	-314158.61	0.08647	-259495.02	0.00	-573653.63
25-02-2025	0.09216	0.00000	-365675.05	0.08346	-303829.28	0.00	-669504.33
26-02-2025	0.09830	0.02945	-210826.48	0.06022	-162718.19	0.00	-373544.67
27-02-2025	0.10137	0.07655	-84411.05	0.01472	-34752.92	0.00	-119163.97
28-02-2025	0.10137	0.06519	-160799.98	0.02527	-87450.90	0.00	-248250.88
01-03-2025	0.10137	0.00723	-332846.69	0.08397	-274624.56	0.00	-607471.25
02-03-2025	0.06553	0.00000	-245920.30	0.05792	-203130.17	0.00	-449050.47
Total :	**0.65533**	**0.17842**	**-1714638.17**	**0.41203**	**-1326001.04**	**0.00**	**-3040639.21**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3040639**
	Rs. - Thirty Lakhs Fourty Thousand Six Hundred Thirty-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 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Mar 18, 2025

TAMIL NADU TRANSMISSION 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: **24/02/2025 to 02/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-02-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-03-2025	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.