Apr 15, 2025

TAMIL NADU TRANSMISSION 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:**24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.04575	0.06196	7347.85	0.00508	-5829.98	0.00	1517.87
25-03-2025	0.00225	0.01226	-10966.12	0.00198	-9058.01	0.00	-20024.13
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.05794	0.06633	-26842.68	0.00661	-21661.01	0.00	-48503.69
28-03-2025	0.05475	0.05253	-44093.81	0.00615	-16398.52	0.00	-60492.33
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.16069**	**0.19309**	**-74554.75**	**0.01981**	**-52947.52**	**0.00**	**-127502.28**

Summary :	**PAYABLE**
Total Amount (INR) =	**-127502**
	Rs. - One Lakhs Twenty-Seven Thousand Five Hundred Two Only

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.78122	0.77992	-3946.62	0.00017	0.00	0.00	-3946.62
25-03-2025	0.77943	0.77788	-5129.73	0.00006	0.00	0.00	-5129.73
26-03-2025	0.78961	0.78804	-6291.91	0.00008	-4.51	0.00	-6296.41
27-03-2025	0.78901	0.78740	-7429.72	-0.00091	0.00	0.00	-7429.72
28-03-2025	0.78721	0.78586	-5238.74	-0.00076	0.00	0.00	-5238.74
29-03-2025	0.78650	0.77780	-26227.96	0.00429	-419.05	0.00	-26647.01
30-03-2025	0.78639	0.78529	-2453.35	0.00036	-106.27	0.00	-2559.62
Total :	**5.49937**	**5.48219**	**-56718.03**	**0.00330**	**-529.83**	**0.00**	**-57247.86**

Summary : **PAYABLE**

Total Amount (INR) = **-57248**

Rs. - Fifty-Seven Thousand Two Hundred Fourty-Eight Only

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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:**24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.26132	0.26152	2403.27	0.00027	-356.68	0.00	2046.60
25-03-2025	0.25040	0.25043	1766.39	0.00004	0.00	0.00	1766.39
26-03-2025	0.25570	0.25676	5268.94	0.00009	-320.88	0.00	4948.06
27-03-2025	0.24700	0.24762	3766.88	-0.00025	-121.88	0.00	3645.00
28-03-2025	0.24475	0.24571	5739.66	-0.00008	-420.24	0.00	5319.41
29-03-2025	0.24015	0.24060	5615.77	0.00002	-338.77	0.00	5277.00
30-03-2025	0.23520	0.23572	4148.37	0.00007	-332.29	0.00	3816.08
Total :	**1.73453**	**1.73836**	**28709.29**	**0.00016**	**-1890.73**	**0.00**	**26818.56**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**26819**
	Rs. Twenty-Six Thousand Eight Hundred Nineteen Only

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.12779	0.12858	2107.30	0.00020	-772.83	0.00	1334.47
25-03-2025	0.12779	0.12835	1533.56	0.00006	-119.39	0.00	1414.17
26-03-2025	0.12533	0.12619	2790.13	0.00008	-248.08	0.00	2542.05
27-03-2025	0.12779	0.12809	1838.48	-0.00005	-167.71	0.00	1670.77
28-03-2025	0.12697	0.12748	2267.84	0.00023	-994.45	0.00	1273.39
29-03-2025	0.11965	0.12079	5818.36	0.00003	-1417.02	0.00	4401.34
30-03-2025	0.11796	0.11865	2503.51	0.00023	-645.17	0.00	1858.34
Total :	**0.87328**	**0.87813**	**18859.18**	**0.00077**	**-4364.64**	**0.00**	**14494.54**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**14495**
	Rs. Fourteen 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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.27816	0.28106	11118.87	0.00038	-1100.04	0.00	10018.83
25-03-2025	0.27648	0.28093	18136.67	0.00007	-290.25	0.00	17846.41
26-03-2025	0.27998	0.28346	14416.38	0.00018	-415.97	0.00	14000.41
27-03-2025	0.29126	0.29447	13836.47	-0.00011	-1025.54	0.00	12810.93
28-03-2025	0.18237	0.18359	3950.87	0.00062	-3913.97	0.00	36.90
29-03-2025	0.27865	0.28257	14210.10	0.00393	-22325.38	0.00	-8115.28
30-03-2025	0.15296	0.16013	17899.77	0.00019	-1379.12	0.00	16520.65
Total :	**1.73986**	**1.76621**	**93569.12**	**0.00528**	**-30450.27**	**0.00**	**63118.86**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**63119**
	Rs. Sixty-Three Thousand One Hundred Nineteen Only

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.06093	0.06328	7832.16	0.00034	-538.51	0.00	7293.65
25-03-2025	0.10567	0.11379	12360.89	0.00448	-1312.68	0.00	11048.21
26-03-2025	0.15882	0.15713	-10551.87	0.00404	-16166.17	0.00	-26718.04
27-03-2025	0.18027	0.18194	-3721.10	0.00102	-31.57	0.00	-3752.67
28-03-2025	0.19399	0.19483	1874.43	0.00039	-2340.51	0.00	-466.08
29-03-2025	0.11371	0.11654	6641.81	0.00279	-2780.64	0.00	3861.18
30-03-2025	0.18134	0.18209	2619.48	0.00012	-891.67	0.00	1727.81
Total :	**0.99473**	**1.00959**	**17055.80**	**0.01318**	**-24061.74**	**0.00**	**-7005.94**

Summary :	**PAYABLE**
Total Amount (INR) =	**-7006**
	Rs. - Seven Thousand 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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.57086	0.56503	-10972.14	0.00512	-11532.49	0.00	-22504.62
25-03-2025	0.62610	0.60819	-69386.39	0.00046	0.00	0.00	-69386.39
26-03-2025	0.61325	0.58866	-115939.31	0.01417	-61279.50	0.00	-177218.80
27-03-2025	0.62189	0.59284	-180045.07	0.01719	-109438.44	0.00	-289483.51
28-03-2025	0.62497	0.62258	-11219.82	0.00026	-2752.30	0.00	-13972.12
29-03-2025	0.63885	0.62187	-66117.20	0.00723	-10220.44	0.00	-76337.64
30-03-2025	0.58867	0.56454	-79827.53	0.00432	-539.14	0.00	-80366.67
Total :	**4.28460**	**4.16372**	**-533507.45**	**0.04875**	**-195762.31**	**0.00**	**-729269.76**

Summary :	**PAYABLE**
Total Amount (INR) =	**-729270**
	Rs. - Seven Lakhs Twenty-Nine Thousand Two 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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	0.00000	0.00512	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00512**	**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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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:**24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00154	0.00187	243.68	0.00014	0.00	0.00	243.68
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00154**	**0.00187**	**243.68**	**0.00014**	**0.00**	**0.00**	**243.68**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**244**
	Rs. Two 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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.05625	0.05027	-43082.50	0.00870	-42464.65	0.00	-85547.16
25-03-2025	0.10062	0.06228	-224409.07	0.04961	-196265.40	0.00	-420674.47
26-03-2025	0.05625	0.11251	12698.99	0.00135	-1752.44	0.00	10946.55
27-03-2025	0.08688	0.10496	-57070.07	0.01195	-43702.21	0.00	-100772.28
28-03-2025	0.12000	0.04073	-350705.21	0.07146	-290652.18	0.00	-641357.40
29-03-2025	0.08719	0.07144	-125546.36	0.03052	-116785.57	0.00	-242331.92
30-03-2025	0.08719	0.00000	-361063.11	0.07688	-299978.13	0.00	-661041.24
Total :	**0.59437**	**0.44218**	**-1149177.33**	**0.25046**	**-991600.59**	**0.00**	**-2140777.92**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2140778**
	Rs. - Twenty-One Lakhs Fourty Thousand Seven 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.

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.39870	0.39898	557.14	0.00004	-148.13	0.00	409.02
25-03-2025	0.39870	0.39900	1305.05	0.00002	-38.41	0.00	1266.64
26-03-2025	0.39870	0.39918	1925.84	0.00003	-139.71	0.00	1786.13
27-03-2025	0.39870	0.39882	177.63	-0.00048	-58.21	0.00	119.41
28-03-2025	0.39830	0.39874	1764.94	-0.00045	-194.32	0.00	1570.62
29-03-2025	0.39543	0.39462	-514.87	-0.00023	-180.39	0.00	-695.26
30-03-2025	0.39240	0.39317	2692.92	-0.00038	-435.91	0.00	2257.01
Total :	**2.78094**	**2.78250**	**7908.65**	**-0.00144**	**-1195.08**	**0.00**	**6713.57**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**6714**
	Rs. Six Thousand Seven Hundred Fourteen Only

(+) & (-) 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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00025	0.00	0.00000	0.00	0.00	0.00
30-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00025**	**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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.14400	0.14490	3898.88	0.00056	-495.37	0.00	3403.51
25-03-2025	0.14400	0.14857	17725.70	0.00202	-1143.57	0.00	16582.13
26-03-2025	0.14400	0.14565	8166.77	0.00016	-452.93	0.00	7713.84
27-03-2025	0.14400	0.14485	2758.50	-0.00008	-215.51	0.00	2542.98
28-03-2025	0.14400	0.14356	-1190.71	0.00007	-9.17	0.00	-1199.88
29-03-2025	0.14400	0.14734	17241.82	0.00055	-2010.00	0.00	15231.82
30-03-2025	0.14400	0.14548	7471.30	0.00000	-166.33	0.00	7304.96
Total :	**1.00800**	**1.02036**	**56072.25**	**0.00329**	**-4492.89**	**0.00**	**51579.36**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**51579**
	Rs. Fifty-One Thousand Five Hundred Seventy-Nine Only

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

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.18592	0.18793	7629.42	0.00021	-661.53	0.00	6967.89
25-03-2025	0.18592	0.18884	10055.51	0.00054	-1838.18	0.00	8217.33
26-03-2025	0.18592	0.18903	12273.14	0.00010	-100.43	0.00	12172.71
27-03-2025	0.18592	0.18861	12713.14	0.00026	-1033.14	0.00	11680.01
28-03-2025	0.18592	0.18839	10613.87	0.00023	-1271.64	0.00	9342.23
29-03-2025	0.16303	0.14777	-85210.78	0.03497	-98086.51	0.00	-183297.29
30-03-2025	0.18413	0.18920	12482.87	0.00173	-4360.02	0.00	8122.86
Total :	**1.27678**	**1.27976**	**-19442.83**	**0.03804**	**-107351.44**	**0.00**	**-126794.27**

Summary :	**PAYABLE**
Total Amount (INR) =	**-126794**
	Rs. - One Lakhs Twenty-Six Thousand Seven Hundred Ninety-Four Only

---

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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:**24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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:**24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00020	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	0.00000	0.00061	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00081**	**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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00477	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00476	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00505	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00675	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00785	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.34175	0.44093	30156.33	0.07230	-227440.11	0.00	-197283.78
30-03-2025	1.89475	1.89785	21591.84	0.00073	-2936.65	0.00	18655.19
Total :	**2.23650**	**2.36797**	**51748.17**	**0.07303**	**-230376.76**	**0.00**	**-178628.59**

Summary :	**PAYABLE**
Total Amount (INR) =	**-178629**
	Rs. - One Lakhs Seventy-Eight Thousand Six Hundred Twenty-Nine Only

---

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.16854	0.17145	-36185.46	0.01853	-16296.65	0.00	-52482.11
25-03-2025	0.16854	0.17363	-25500.80	0.01799	-15685.75	0.00	-41186.56
26-03-2025	0.16854	0.17220	-34269.95	0.02019	-23013.55	0.00	-57283.50
27-03-2025	0.16854	0.17038	-29691.65	0.01324	-16930.15	0.00	-46621.80
28-03-2025	0.16854	0.17287	-39874.42	0.02067	-34451.37	0.00	-74325.79
29-03-2025	0.16854	0.18095	-22914.32	0.02788	-36984.44	0.00	-59898.76
30-03-2025	0.16854	0.17655	4658.18	0.01327	-10410.56	0.00	-5752.39
Total :	**1.17980**	**1.21803**	**-183778.42**	**0.13176**	**-153772.49**	**0.00**	**-337550.91**

Summary :	**PAYABLE**
Total Amount (INR) =	**-337551**
	Rs. - Three Lakhs Thirty-Seven Thousand Five 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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.02760	0.02776	-1895.36	0.00144	-2312.16	0.00	-4207.52
25-03-2025	0.02760	0.02766	-2225.20	0.00101	-854.84	0.00	-3080.04
26-03-2025	0.02760	0.02919	1017.27	0.00217	-3195.14	0.00	-2177.87
27-03-2025	0.02760	0.02666	-7105.50	0.00267	-6527.41	0.00	-13632.91
28-03-2025	0.02760	0.02622	-12031.85	0.00303	-7664.21	0.00	-19696.06
29-03-2025	0.02760	0.02482	-12069.43	0.00315	-6755.11	0.00	-18824.54
30-03-2025	0.02760	0.02434	-15220.22	0.00394	-9177.26	0.00	-24397.47
Total :	**0.19320**	**0.18664**	**-49530.29**	**0.01741**	**-36486.12**	**0.00**	**-86016.41**

Summary :	**PAYABLE**
Total Amount (INR) =	**-86016**
	Rs. - Eighty-Six Thousand 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.

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.14016	0.14035	632.37	0.00001	-18.57	0.00	613.80
25-03-2025	0.14016	0.14034	901.70	0.00000	-14.92	0.00	886.78
26-03-2025	0.14016	0.14030	758.50	0.00000	-7.48	0.00	751.01
27-03-2025	0.14210	0.14255	2010.28	0.00015	-16.01	0.00	1994.27
28-03-2025	0.14047	0.14096	1622.18	0.00016	-44.96	0.00	1577.23
29-03-2025	0.14098	0.14047	-2720.31	0.00074	-4190.49	0.00	-6910.80
30-03-2025	0.13919	0.13958	1340.28	-0.00021	-97.10	0.00	1243.17
Total :	**0.98321**	**0.98454**	**4545.00**	**0.00086**	**-4389.53**	**0.00**	**155.47**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**155**
	Rs. One Hundred Fifty-Five Only

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	11.50775	11.82904	1167438.66	0.03060	-103534.64	0.00	1063904.02
25-03-2025	12.11150	12.48773	1516307.94	0.01127	-35078.77	0.00	1481229.17
26-03-2025	12.25050	12.65937	1676340.92	0.02083	-81317.09	0.00	1595023.83
27-03-2025	11.79925	12.17988	1578289.28	0.00873	-64600.35	0.00	1513688.93
28-03-2025	11.68800	11.92064	794625.20	0.00670	-63770.87	0.00	730854.33
29-03-2025	11.71425	12.01304	1336026.19	0.01781	-217363.46	0.00	1118662.73
30-03-2025	11.16925	11.45806	1077895.78	0.00836	-76389.15	0.00	1001506.63
Total :	**82.24050**	**84.54777**	**9146923.96**	**0.10430**	**-642054.32**	**0.00**	**8504869.63**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**8504870**
	Rs. Eighty-Five Lakhs Four Thousand Eight 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 15, 2025

TAMIL NADU TRANSMISSION 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:**24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	8.78125	8.89999	469940.50	0.01814	-68974.05	0.00	400966.45
25-03-2025	9.70625	9.86241	605994.22	0.01594	-8161.37	0.00	597832.85
26-03-2025	9.57750	9.65175	290151.70	0.00751	-28671.04	0.00	261480.67
27-03-2025	9.71750	9.85952	668189.14	0.03919	-40400.49	0.00	627788.65
28-03-2025	9.78875	9.89848	536884.66	0.00778	-28273.72	0.00	508610.94
29-03-2025	9.66812	9.89355	920635.49	0.03932	-219704.92	0.00	700930.57
30-03-2025	9.58188	9.66343	336354.59	0.01888	-44902.45	0.00	291452.14
Total :	**66.82125**	**67.72913**	**3828150.31**	**0.14676**	**-439088.04**	**0.00**	**3389062.27**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3389062**
	Rs. Thirty-Three Lakhs Eighty-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.

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	7.33250	7.45198	449822.45	0.02340	-46640.56	0.00	403181.89
25-03-2025	7.15750	7.11011	-378480.60	0.11828	-440687.11	0.00	-819167.71
26-03-2025	6.24000	6.29800	139087.21	0.02543	-12233.74	0.00	126853.47
27-03-2025	8.57500	8.55058	-65029.49	0.01197	-10583.27	0.00	-75612.76
28-03-2025	8.53000	8.61680	470371.30	0.02142	-28032.53	0.00	442338.77
29-03-2025	6.77000	6.82762	294870.76	0.00113	-70213.59	0.00	224657.17
30-03-2025	6.10500	6.15273	64333.93	0.03907	-95652.02	0.00	-31318.10
Total :	**50.71000**	**51.00783**	**974975.56**	**0.24070**	**-704042.83**	**0.00**	**270932.74**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**270933**
	Rs. Two Lakhs Seventy Thousand Nine 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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	9.91750	10.07495	588101.70	0.02357	-86962.82	0.00	501138.88
25-03-2025	10.93500	10.94473	-67925.61	0.00538	-22347.50	0.00	-90273.11
26-03-2025	10.27500	10.46364	742877.33	0.01512	-15855.52	0.00	727021.82
27-03-2025	10.17000	10.28476	508215.40	-0.00189	-19186.62	0.00	489028.78
28-03-2025	10.50250	10.59698	372610.11	-0.00795	-6265.25	0.00	366344.86
29-03-2025	10.11750	10.18167	282968.97	0.00123	-100882.23	0.00	182086.74
30-03-2025	8.94000	9.26342	1211978.11	0.02018	-93995.16	0.00	1117982.95
Total :	**70.85750**	**71.81015**	**3638826.01**	**0.05565**	**-345495.09**	**0.00**	**3293330.92**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3293331**
	Rs. Thirty-Two Lakhs Ninety-Three Thousand Three Hundred Thirty-One Only

---

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.05325	0.04734	-44598.64	0.01553	-33011.87	0.00	-77610.50
25-03-2025	0.04649	0.05030	-22147.90	0.01460	-19357.47	0.00	-41505.37
26-03-2025	0.05002	0.05335	-30370.44	0.01666	-25843.23	0.00	-56213.67
27-03-2025	0.05473	0.05001	-38035.44	0.01038	-24641.82	0.00	-62677.26
28-03-2025	0.05473	0.05334	-30075.11	0.01039	-23186.29	0.00	-53261.39
29-03-2025	0.06180	0.05771	-36927.52	0.01422	-34729.94	0.00	-71657.46
30-03-2025	0.04296	0.04515	-26764.70	0.01666	-21103.42	0.00	-47868.11
Total :	**0.36397**	**0.35721**	**-228919.74**	**0.09845**	**-181874.03**	**0.00**	**-410793.76**

Summary :	**PAYABLE**
Total Amount (INR) =	**-410794**
	Rs. - Four Lakhs Ten Thousand Seven Hundred Ninety-Four Only

---

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	1.43359	1.40605	-103721.13	0.01230	-8947.59	0.00	-112668.72
25-03-2025	1.43359	1.41510	-85422.81	0.00362	-41.39	0.00	-85464.20
26-03-2025	1.43359	1.41518	-73292.45	0.00746	-470.20	0.00	-73762.65
27-03-2025	1.43359	1.41449	-78025.79	0.00541	-97.95	0.00	-78123.74
28-03-2025	1.44230	1.42185	-129596.57	0.00841	-15865.47	0.00	-145462.04
29-03-2025	1.44230	1.39635	-175570.25	0.02447	-20952.80	0.00	-196523.05
30-03-2025	1.43359	1.40315	-133102.22	0.00400	-4126.41	0.00	-137228.63
Total :	**10.05255**	**9.87217**	**-778731.22**	**0.06567**	**-50501.81**	**0.00**	**-829233.03**

Summary :	**PAYABLE**
Total Amount (INR) =	**-829233**
	Rs. - Eight Lakhs Twenty-Nine Thousand Two 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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	5.68816	5.61744	-229009.53	0.01861	0.00	0.00	-229009.53
25-03-2025	5.82521	5.71613	-321020.97	0.00290	-331.99	0.00	-321352.96
26-03-2025	5.75118	5.66539	-317774.00	0.00759	-2879.54	0.00	-320653.53
27-03-2025	5.96861	5.79816	-662134.05	0.00675	-9103.83	0.00	-671237.87
28-03-2025	6.07014	5.89325	-854937.04	0.01602	-61374.51	0.00	-916311.55
29-03-2025	4.73062	4.49824	-1066671.75	0.03967	-52812.60	0.00	-1119484.35
30-03-2025	4.67066	4.48190	-810604.86	0.02955	-66601.42	0.00	-877206.28
Total :	**38.70457**	**37.67050**	**-4262152.20**	**0.12110**	**-193103.88**	**0.00**	**-4455256.08**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-4455256**					
		Rs. - Fourty-Four Lakhs Fifty-Five Thousand Two Hundred Fifty-Six Only					

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00620	0.00569	-3819.42	0.00080	-2836.87	0.00	-6656.29
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00620**	**0.00569**	**-3819.42**	**0.00080**	**-2836.87**	**0.00**	**-6656.29**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6656**
	Rs. - Six Thousand Six Hundred Fifty-Six Only

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.02458	0.02543	3650.75	0.00005	-55.08	0.00	3595.67
25-03-2025	0.02918	0.03092	6772.07	0.00008	-15.15	0.00	6756.91
26-03-2025	0.03379	0.03550	7314.69	0.00007	-48.92	0.00	7265.77
27-03-2025	0.03686	0.03910	8921.33	0.00029	-81.70	0.00	8839.64
28-03-2025	0.03686	0.03835	7500.85	0.00010	-299.65	0.00	7201.19
29-03-2025	0.03686	0.03805	7301.37	0.00024	-290.45	0.00	7010.91
30-03-2025	0.04147	0.04278	4731.34	0.00041	-1120.85	0.00	3610.48
Total :	**0.23961**	**0.25014**	**46192.39**	**0.00124**	**-1911.81**	**0.00**	**44280.58**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**44281**
	Rs. Fourty-Four Thousand Two Hundred Eighty-One Only

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.08443	0.08662	8688.19	0.00010	-285.95	0.00	8402.24
25-03-2025	0.08217	0.08339	5417.80	0.00007	0.00	0.00	5417.80
26-03-2025	0.10598	0.10819	9914.80	0.00004	-139.53	0.00	9775.26
27-03-2025	0.08780	0.08945	8113.96	-0.00006	-75.83	0.00	8038.12
28-03-2025	0.09180	0.09439	13613.07	0.00008	-437.75	0.00	13175.32
29-03-2025	0.09733	0.09846	5966.19	-0.00011	-330.33	0.00	5635.85
30-03-2025	0.10347	0.10637	10489.45	0.00059	-1598.49	0.00	8890.96
Total :	**0.65298**	**0.66687**	**62203.45**	**0.00070**	**-2867.89**	**0.00**	**59335.55**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**59336**
	Rs. Fifty-Nine Thousand Three 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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00250	0.00573	1461.69	0.00136	0.00	0.00	1461.69
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00250**	**0.00573**	**1461.69**	**0.00136**	**0.00**	**0.00**	**1461.69**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1462**
	Rs. One Thousand Four Hundred Sixty-Two Only

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.26975	0.27585	23300.08	0.00095	-2412.14	0.00	20887.94
25-03-2025	0.28900	0.29361	13664.35	0.00097	-3495.35	0.00	10168.99
26-03-2025	0.27662	0.28188	21213.79	0.00053	-674.21	0.00	20539.58
27-03-2025	0.26975	0.27484	22077.59	0.00022	-772.87	0.00	21304.72
28-03-2025	0.25462	0.26144	29237.32	0.00026	-1996.02	0.00	27241.30
29-03-2025	0.25755	0.26522	33552.88	0.00186	-6861.02	0.00	26691.86
30-03-2025	0.30000	0.30584	22966.40	0.00001	-1215.96	0.00	21750.44
Total :	**1.91730**	**1.95868**	**166012.41**	**0.00480**	**-17427.57**	**0.00**	**148584.84**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**148585**
	Rs. One Lakhs Fourty-Eight Thousand Five Hundred Eighty-Five Only

---

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.28800	0.29179	14236.77	0.00035	-1286.37	0.00	12950.40
25-03-2025	0.28800	0.29173	17311.80	0.00006	-160.91	0.00	17150.89
26-03-2025	0.28800	0.29184	16524.67	0.00008	-298.57	0.00	16226.10
27-03-2025	0.28800	0.29595	34975.47	-0.00013	-551.16	0.00	34424.30
28-03-2025	0.28800	0.29149	21333.38	0.00420	-16435.34	0.00	4898.04
29-03-2025	0.00000	0.00247	0.00	0.00000	0.00	0.00	0.00
30-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**1.44000**	**1.46526**	**104382.08**	**0.00456**	**-18732.35**	**0.00**	**85649.73**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**85650**
	Rs. Eighty-Five Thousand Six 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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.18940	0.19091	-976.68	0.00261	-5000.51	0.00	-5977.19
25-03-2025	0.18298	0.19225	31378.70	0.00074	-1925.07	0.00	29453.63
26-03-2025	0.16250	0.17265	37639.96	0.00162	-1863.96	0.00	35776.00
27-03-2025	0.22392	0.22159	-14438.24	0.00365	-14065.14	0.00	-28503.38
28-03-2025	0.20995	0.21747	34530.06	0.00205	-3062.59	0.00	31467.47
29-03-2025	0.23218	0.23013	-13102.33	0.00509	-16582.93	0.00	-29685.26
30-03-2025	0.24592	0.25023	12960.47	0.00123	-4841.58	0.00	8118.89
Total :	**1.44685**	**1.47523**	**87991.93**	**0.01698**	**-47341.77**	**0.00**	**40650.16**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**40650**
	Rs. Fourty Thousand Six 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 15, 2025

TAMIL NADU TRANSMISSION 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:**24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.01535	0.01629	3488.45	0.00010	-291.95	0.00	3196.50
25-03-2025	0.01535	0.01665	4241.79	0.00018	-154.12	0.00	4087.67
26-03-2025	0.01692	0.01794	4086.05	0.00016	-314.42	0.00	3771.62
27-03-2025	0.01754	0.01854	4124.14	0.00001	-147.80	0.00	3976.33
28-03-2025	0.01901	0.02032	5752.36	0.00010	-481.51	0.00	5270.85
29-03-2025	0.01869	0.01998	5246.20	0.00032	-1623.78	0.00	3622.42
30-03-2025	0.01723	0.01848	4201.70	0.00022	-734.21	0.00	3467.49
Total :	**0.12009**	**0.12819**	**31140.68**	**0.00108**	**-3747.79**	**0.00**	**27392.89**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**27393**
	Rs. Twenty-Seven 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 15, 2025

TAMIL NADU TRANSMISSION 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:**24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.14622	0.14613	-1523.66	0.00058	-1731.81	0.00	-3255.46
25-03-2025	0.15441	0.15372	-1224.81	0.00055	0.00	0.00	-1224.81
26-03-2025	0.16557	0.16544	103.80	0.00034	-523.27	0.00	-419.47
27-03-2025	0.15237	0.15309	1730.49	0.00017	-655.05	0.00	1075.44
28-03-2025	0.15237	0.15258	1833.82	0.00007	-66.67	0.00	1767.15
29-03-2025	0.15298	0.15449	7206.19	0.00083	-2203.66	0.00	5002.53
30-03-2025	0.13516	0.13612	2958.29	0.00032	-1362.50	0.00	1595.79
Total :	**1.05908**	**1.06156**	**11084.11**	**0.00286**	**-6542.95**	**0.00**	**4541.16**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**4541**
	Rs. Four Thousand Five Hundred Fourty-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 15, 2025

TAMIL NADU TRANSMISSION 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:**24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.29644	0.37629	131422.02	0.04668	-21304.09	0.00	110117.92
25-03-2025	0.24882	0.31625	111533.17	0.03818	-6094.47	0.00	105438.69
26-03-2025	0.21324	0.27345	105291.28	0.03417	-17348.91	0.00	87942.37
27-03-2025	0.29669	0.37555	156671.69	0.04414	-8081.86	0.00	148589.83
28-03-2025	0.29925	0.37970	161076.19	0.04607	-15016.65	0.00	146059.54
29-03-2025	0.31625	0.40037	167543.91	0.05136	-64303.47	0.00	103240.44
30-03-2025	0.22855	0.28735	101733.21	0.03366	-16908.06	0.00	84825.15
Total :	**1.89924**	**2.40895**	**935271.45**	**0.29427**	**-149057.51**	**0.00**	**786213.95**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**786214**
	Rs. Seven Lakhs Eighty-Six Thousand Two Hundred Fourteen Only

---

(+) & (-) 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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.18882	0.19091	3414.43	0.00084	-510.41	0.00	2904.02
25-03-2025	0.01556	0.01475	-4138.47	0.00074	-3247.60	0.00	-7386.07
26-03-2025	0.19332	0.20417	11058.15	0.00167	-1477.69	0.00	9580.46
27-03-2025	0.22097	0.22402	10713.86	0.00116	-298.53	0.00	10415.33
28-03-2025	0.23531	0.23686	-719.40	0.00122	-47.25	0.00	-766.65
29-03-2025	0.25200	0.25434	9836.89	0.00147	-1236.33	0.00	8600.56
30-03-2025	0.16578	0.16933	10214.68	0.00111	-423.86	0.00	9790.82
Total :	**1.27176**	**1.29438**	**40380.15**	**0.00822**	**-7241.67**	**0.00**	**33138.48**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**33138**
	Rs. Thirty-Three Thousand One Hundred Thirty-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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	2.81486	2.68949	-436827.11	0.02165	-6190.82	0.00	-443017.93
25-03-2025	11.27318	11.11466	-546536.26	0.00463	0.00	0.00	-546536.26
26-03-2025	10.75880	10.64706	-456664.18	0.00767	0.00	0.00	-456664.18
27-03-2025	10.21669	10.12802	-233105.28	0.00035	0.00	0.00	-233105.28
28-03-2025	10.66411	10.58253	-234559.65	0.01821	-2774.18	0.00	-237333.84
29-03-2025	10.17215	10.07994	-185695.26	0.03278	-2791.53	0.00	-188486.79
30-03-2025	8.56432	8.48138	-82630.27	0.02311	0.00	0.00	-82630.27
Total :	**64.46411**	**63.72309**	**-2176018.01**	**0.10840**	**-11756.53**	**0.00**	**-2187774.54**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2187775**
	Rs. - Twenty-One Lakhs Eighty-Seven Thousand Seven Hundred Seventy-Five Only

---

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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:**24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.10800	0.11754	28732.85	0.00266	-4104.69	0.00	24628.17
25-03-2025	0.10800	0.11592	18929.24	0.00326	-1595.87	0.00	17333.37
26-03-2025	0.09600	0.10624	26393.43	0.00506	-3927.92	0.00	22465.50
27-03-2025	0.09600	0.10496	29017.02	0.00325	-3300.45	0.00	25716.57
28-03-2025	0.09600	0.10328	23239.21	0.00257	-3851.62	0.00	19387.59
29-03-2025	0.09600	0.10345	28933.16	0.00318	-7891.84	0.00	21041.32
30-03-2025	0.09600	0.10070	12331.99	0.00177	-2001.12	0.00	10330.87
Total :	**0.69600**	**0.75208**	**167576.90**	**0.02175**	**-26673.51**	**0.00**	**140903.39**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**140903**
	Rs. One Lakhs Fourty Thousand Nine Hundred Three Only

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00060	0.00391	321.02	0.00288	0.00	0.00	321.02
26-03-2025	0.00960	0.01519	2290.00	0.00509	-1523.04	0.00	766.96
27-03-2025	0.00960	0.00986	-2025.34	0.00132	-1713.15	0.00	-3738.49
28-03-2025	0.00960	0.01114	478.32	0.00181	-1167.97	0.00	-689.65
29-03-2025	0.00960	0.00992	-3449.23	0.00166	-4601.77	0.00	-8051.00
30-03-2025	0.00960	0.01191	-2800.13	0.00427	-3785.80	0.00	-6585.93
Total :	**0.04860**	**0.06192**	**-5185.36**	**0.01702**	**-12791.74**	**0.00**	**-17977.10**

Summary :	**PAYABLE**
Total Amount (INR) =	**-17977**
	Rs. - Seventeen Thousand Nine Hundred Seventy-Seven Only

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.77398	0.77694	-14058.43	0.00767	-12035.97	0.00	-26094.40
25-03-2025	0.77398	0.77093	-14463.99	0.00241	0.00	0.00	-14463.99
26-03-2025	0.77398	0.77354	-9126.14	0.00252	-3057.10	0.00	-12183.24
27-03-2025	0.77398	0.77485	-9048.83	0.00313	-4352.93	0.00	-13401.76
28-03-2025	0.77398	0.77143	-37837.19	0.00656	-333.71	0.00	-38170.91
29-03-2025	0.77398	0.77039	-24006.04	0.00325	-4789.09	0.00	-28795.13
30-03-2025	0.77398	0.77068	-17074.57	0.00110	-1275.49	0.00	-18350.06
Total :	**5.41783**	**5.40876**	**-125615.19**	**0.02663**	**-25844.30**	**0.00**	**-151459.48**

Summary :	**PAYABLE**
Total Amount (INR) =	**-151459**
	Rs. - One Lakhs Fifty-One Thousand Four Hundred Fifty-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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	4.97625	4.97061	-2247.20	0.01563	-10222.31	0.00	-12469.51
25-03-2025	5.52000	5.51456	-9745.77	0.00076	-477.53	0.00	-10223.30
26-03-2025	5.16375	5.16570	-9342.34	0.00374	-3754.98	0.00	-13097.33
27-03-2025	5.08188	5.09405	43616.63	0.01986	-33072.27	0.00	10544.35
28-03-2025	0.00000	0.00048	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00026	0.00	0.00000	0.00	0.00	0.00
30-03-2025	0.00000	0.00342	0.00	0.00000	0.00	0.00	0.00
Total :	**20.74188**	**20.74908**	**22281.31**	**0.03999**	**-47527.09**	**0.00**	**-25245.78**

Summary :	**PAYABLE**
Total Amount (INR) =	**-25246**
	Rs. - Twenty-Five Thousand Two Hundred Fourty-Six Only

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	7.49062	7.79002	838839.54	0.07371	-74076.43	0.00	764763.11
25-03-2025	7.77500	8.03239	775125.92	0.05948	-12405.89	0.00	762720.04
26-03-2025	8.00000	8.30735	1050185.39	0.06927	-40186.98	0.00	1009998.41
27-03-2025	7.82500	8.01939	768452.89	0.02114	-21267.42	0.00	747185.47
28-03-2025	7.62500	7.88249	891270.71	0.05656	-40596.95	0.00	850673.77
29-03-2025	7.53000	7.84884	1133148.06	0.08643	-263886.38	0.00	869261.69
30-03-2025	7.09875	7.34697	781525.74	0.05138	-38079.23	0.00	743446.51
Total :	**53.34438**	**55.22745**	**6238548.26**	**0.41797**	**-490499.27**	**0.00**	**5748048.98**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5748049**
	Rs. Fifty-Seven Lakhs Fourty-Eight Thousand 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.

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.05222	0.05865	11901.39	0.00448	-1915.71	0.00	9985.68
25-03-2025	0.04915	0.05519	11022.16	0.00372	-867.17	0.00	10154.99
26-03-2025	0.04915	0.05422	13720.06	0.00352	-1446.19	0.00	12273.87
27-03-2025	0.05427	0.06055	11856.87	0.00393	-1038.46	0.00	10818.41
28-03-2025	0.04915	0.05490	12127.51	0.00323	-1949.30	0.00	10178.21
29-03-2025	0.08115	0.07490	-30473.86	0.01501	-36994.67	0.00	-67468.54
30-03-2025	0.07680	0.07634	1326.48	0.00398	-3477.97	0.00	-2151.50
Total :	**0.41189**	**0.43475**	**31480.60**	**0.03787**	**-47689.47**	**0.00**	**-16208.88**

Summary :	**PAYABLE**
Total Amount (INR) =	**-16209**
	Rs. - Sixteen Thousand Two Hundred Nine Only

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.07427	0.07669	8603.48	0.00021	-824.30	0.00	7779.18
25-03-2025	0.07427	0.07631	7681.61	0.00004	-159.91	0.00	7521.69
26-03-2025	0.07675	0.07901	9628.19	0.00016	-573.65	0.00	9054.54
27-03-2025	0.07922	0.08123	8089.62	0.00002	-501.55	0.00	7588.07
28-03-2025	0.08905	0.09129	9677.26	-0.00003	-298.86	0.00	9378.40
29-03-2025	0.08645	0.08909	11848.19	0.00035	-2839.53	0.00	9008.65
30-03-2025	0.11388	0.11013	-17860.73	0.00471	-18265.30	0.00	-36126.04
Total :	**0.59390**	**0.60376**	**37667.61**	**0.00545**	**-23463.11**	**0.00**	**14204.51**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**14205**
	Rs. Fourteen Thousand Two Hundred Five Only

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	1.20829	1.20928	4844.64	0.00013	-257.27	0.00	4587.37
25-03-2025	1.20778	1.20916	7909.46	0.00002	-58.13	0.00	7851.33
26-03-2025	1.09876	1.09801	950.85	0.00085	-198.30	0.00	752.56
27-03-2025	1.20778	1.18369	-116186.09	0.01377	-54734.02	0.00	-170920.11
28-03-2025	1.20778	1.21036	11354.61	-0.00167	-279.82	0.00	11074.79
29-03-2025	1.20778	1.20597	-13896.24	0.00088	-1556.99	0.00	-15453.24
30-03-2025	1.20778	1.20939	6737.04	-0.00163	-351.79	0.00	6385.25
Total :	**8.34593**	**8.32587**	**-98285.73**	**0.01235**	**-57436.32**	**0.00**	**-155722.05**

Summary :	**PAYABLE**
Total Amount (INR) =	**-155722**
	Rs. - One Lakhs Fifty-Five Thousand Seven Hundred Twenty-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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	1.61808	1.62946	42175.36	0.00060	-2354.45	0.00	39820.92
25-03-2025	1.27548	1.32525	-46994.17	0.07936	-58023.11	0.00	-105017.28
26-03-2025	1.61808	1.63165	59436.00	0.00037	-1685.52	0.00	57750.49
27-03-2025	1.60800	1.61627	29173.92	-0.00138	-2903.21	0.00	26270.70
28-03-2025	1.60465	1.61191	31765.73	-0.00160	-1528.63	0.00	30237.10
29-03-2025	1.60452	1.60813	20688.01	-0.00074	-3122.20	0.00	17565.81
30-03-2025	1.60410	1.61086	28357.50	-0.00163	-359.43	0.00	27998.06
Total :	**10.93290**	**11.03353**	**164602.35**	**0.07498**	**-69976.54**	**0.00**	**94625.80**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**94626**
	Rs. Ninety-Four Thousand Six Hundred Twenty-Six Only

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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:**24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.10510	0.11038	-24420.62	0.01505	-18225.98	0.00	-42646.60
25-03-2025	0.10025	0.09889	-22969.27	0.00990	-18078.21	0.00	-41047.48
26-03-2025	0.11780	0.13358	16464.50	0.01442	-9271.68	0.00	7192.82
27-03-2025	0.13538	0.13760	8540.58	0.00430	-4927.31	0.00	3613.27
28-03-2025	0.13592	0.13012	-32979.16	0.00827	-19031.38	0.00	-52010.54
29-03-2025	0.12719	0.12619	-26376.55	0.01601	-30827.12	0.00	-57203.67
30-03-2025	0.13610	0.14593	27371.22	0.00650	-7430.64	0.00	19940.58
Total :	**0.85774**	**0.88269**	**-54369.31**	**0.07445**	**-107792.31**	**0.00**	**-162161.62**

Summary :	**PAYABLE**
Total Amount (INR) =	**-162162**
	Rs. - One Lakhs Sixty-Two Thousand One Hundred Sixty-Two Only

---

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.12624	0.12261	-14687.06	0.00019	0.00	0.00	-14687.06
25-03-2025	0.00000	0.06055	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.12624**	**0.18316**	**-14687.06**	**0.00019**	**0.00**	**0.00**	**-14687.06**

Summary :	**PAYABLE**
Total Amount (INR) =	**-14687**
	Rs. - Fourteen Thousand Six 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 15, 2025

TAMIL NADU TRANSMISSION 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:**24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.07065	0.04002	-126073.48	0.02296	-80653.95	0.00	-206727.43
25-03-2025	0.07577	0.05612	-76710.12	0.01096	-25271.83	0.00	-101981.95
26-03-2025	0.07577	0.05494	-81374.38	0.01262	-31812.77	0.00	-113187.15
27-03-2025	0.07577	0.05522	-84728.12	0.01177	-31914.66	0.00	-116642.79
28-03-2025	0.07577	0.05699	-85610.47	0.01013	-30398.26	0.00	-116008.73
29-03-2025	0.11161	0.08013	-143126.53	0.01934	-54042.61	0.00	-197169.14
30-03-2025	0.07577	0.05389	-95615.55	0.01307	-40942.47	0.00	-136558.02
Total :	**0.56113**	**0.39731**	**-693238.66**	**0.10085**	**-295036.55**	**0.00**	**-988275.21**

Summary :	**PAYABLE**
Total Amount (INR) =	**-988275**
	Rs. - Nine Lakhs Eighty-Eight Thousand Two Hundred Seventy-Five Only

---

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

Apr 15, 2025

TAMIL NADU TRANSMISSION 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:**24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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 15, 2025

TAMIL NADU TRANSMISSION 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: **24/03/2025 to 30/03/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
24-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-03-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-03-2025	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.