



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.61658	0.61708	2283.76	-0.00048	-281.62	0.00	2002.14
03-06-2025	0.61658	0.61688	2381.79	0.00030	-163.28	0.00	2218.51
04-06-2025	0.61658	0.61637	998.90	-0.00088	-303.72	0.00	695.18
05-06-2025	0.61658	0.61722	3773.90	-0.00511	-15.84	0.00	3758.07
06-06-2025	0.61658	0.61720	2839.44	0.00006	-183.13	0.00	2656.31
07-06-2025	0.61658	0.61684	1648.84	-0.00141	-232.31	0.00	1416.52
08-06-2025	0.61658	0.61668	1114.06	-0.00285	-22.00	0.00	1092.06
Total :	4.31609	4.31828	15040.70	-0.01037	-1201.90	0.00	13838.80
Summary :		RECEIVABLE					
Total Amount (INR) =		13839					
		Rs. Thirteen Thousand Eight Hundred Thirty-Nine Only					

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



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
02-06-2025	0.23863	0.24090	10060.55	0.00141	-2250.14	0.00	7810.41	
03-06-2025	0.23632	0.23294	-7637.28	0.00073	-162.97	0.00	-7800.25	
04-06-2025	0.23131	0.23541	10903.72	0.00160	-6535.19	0.00	4368.52	
05-06-2025	0.23878	0.23884	2263.31	-0.00132	-334.07	0.00	1929.24	
06-06-2025	0.23873	0.24006	8940.15	0.00044	-632.91	0.00	8307.25	
07-06-2025	0.23653	0.23873	10501.03	0.00015	-2734.24	0.00	7766.79	
08-06-2025	0.23490	0.22489	-43800.72	0.01062	-44510.70	0.00	-88311.42	
Total :	1.65520	1.65177	-8769.25	0.01362	-57160.22	0.00	-65929.47	
Summary :		PAYABLE						
Total Amount (INR) =		-65929						
		Rs. - Sixty-Five Thousand Nine 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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.70781	0.68464	-47641.36	0.00594	-16.44	0.00	-47657.80
03-06-2025	0.66322	0.58484	-223110.50	0.02812	-17543.54	0.00	-240654.04
04-06-2025	0.70024	0.68087	-73440.02	0.01019	-28715.24	0.00	-102155.26
05-06-2025	0.69967	0.66862	-145264.90	0.00956	-30666.54	0.00	-175931.44
06-06-2025	0.70218	0.66164	-151345.80	0.00331	0.00	0.00	-151345.80
07-06-2025	0.68836	0.64495	-201137.79	0.01323	-42797.42	0.00	-243935.21
08-06-2025	0.67837	0.64895	-127291.22	0.01077	-47794.26	0.00	-175085.48
Total :	4.83985	4.57451	-969231.59	0.08112	-167533.44	0.00	-1136765.03
Summary :		PAYABLE					
Total Amount (INR) =		-1136765					
		Rs. - Eleven Lakhs Thirty-Six Thousand Seven Hundred Sixty-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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.25551	0.25410	-1651.06	0.00097	-353.80	0.00	-2004.86
03-06-2025	0.25751	0.25808	2500.08	0.00015	-98.70	0.00	2401.38
04-06-2025	0.26286	0.26339	2166.87	-0.00024	-514.30	0.00	1652.57
05-06-2025	0.26353	0.26391	2527.30	-0.00249	-61.23	0.00	2466.07
06-06-2025	0.26341	0.26352	1284.37	0.00017	-116.92	0.00	1167.45
07-06-2025	0.26461	0.26480	1574.51	-0.00107	-68.00	0.00	1506.51
08-06-2025	0.26461	0.26485	1381.41	-0.00129	-113.03	0.00	1268.38
Total :	1.83201	1.83265	9783.48	-0.00380	-1325.99	0.00	8457.49
Summary :		RECEIVABLE					
Total Amount (INR) =		8457					
		Rs. Eight Thousand Four 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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00038	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00038	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.06144	0.06483	-3893.74	0.00022	-1368.83	0.00	-5262.57
06-06-2025	0.13516	0.13351	-7592.13	0.00010	-107.72	0.00	-7699.85
07-06-2025	0.14745	0.14732	-439.41	-0.00014	-125.95	0.00	-565.36
08-06-2025	0.14745	0.14739	-58.31	-0.00067	-97.30	0.00	-155.61
Total :	0.49150	0.49305	-11983.59	-0.00048	-1699.81	0.00	-13683.40
Summary :		PAYABLE					
Total Amount (INR) =		-13683					
		Rs. - Thirteen Thousand Six Hundred Eighty-Three Only					

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



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.46332	0.46604	8893.88	0.00018	-1403.09	0.00	7490.79
03-06-2025	0.46332	0.46413	1657.06	0.00021	-249.92	0.00	1407.14
04-06-2025	0.46332	0.46372	4403.00	-0.00044	-763.32	0.00	3639.68
05-06-2025	0.46332	0.46012	-10728.84	-0.00130	-882.89	0.00	-11611.72
06-06-2025	0.46332	0.46215	-293.52	0.00077	0.00	0.00	-293.52
07-06-2025	0.33816	0.34495	28312.52	0.00074	-5617.80	0.00	22694.72
08-06-2025	0.33816	0.34394	24690.82	-0.00075	-1995.09	0.00	22695.72
Total :	2.99292	3.00505	56934.91	-0.00060	-10912.11	0.00	46022.81
Summary :		RECEIVABLE					
Total Amount (INR) =		46023					
		Rs. Fourty-Six Thousand Twenty-Three Only					

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



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	1.75575	1.76892	34674.95	0.00509	-16578.39	0.00	18096.56
03-06-2025	1.29550	1.30149	1058.27	0.00277	-5505.00	0.00	-4446.73
04-06-2025	1.45012	1.45969	1676.54	0.01241	-43060.95	0.00	-41384.41
05-06-2025	1.38038	1.38533	18506.53	-0.00247	-11997.71	0.00	6508.83
06-06-2025	1.46038	1.47038	32339.49	0.00252	-8254.06	0.00	24085.43
07-06-2025	1.41600	1.42047	10912.76	0.00375	-25849.48	0.00	-14936.72
08-06-2025	1.64500	1.64085	-25968.47	0.00126	-12868.41	0.00	-38836.89
Total :	10.40312	10.44713	73200.07	0.02534	-124114.00	0.00	-50913.93
Summary :		PAYABLE					
Total Amount (INR) =		-50914					
		Rs. - Fifty Thousand Nine 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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.24876	0.24223	-63307.34	0.03361	-63293.17	0.00	-126600.51
03-06-2025	0.24876	0.13201	-379841.16	0.11063	-314382.84	0.00	-694224.00
04-06-2025	0.23465	0.26668	4274.42	0.04197	-55006.93	0.00	-50732.51
05-06-2025	0.23465	0.25428	2931.00	0.02511	-32078.36	0.00	-29147.36
06-06-2025	0.23465	0.26065	19539.41	0.03127	-12458.43	0.00	7080.98
07-06-2025	0.23465	0.25495	-27903.57	0.03725	-41771.51	0.00	-69675.08
08-06-2025	0.14512	0.15822	-17249.13	0.03170	-30789.30	0.00	-48038.43
Total :	1.58125	1.56902	-461556.38	0.31155	-549780.53	0.00	-1011336.91
Summary :		PAYABLE					
Total Amount (INR) =		-1011337					
		Rs. - Ten Lakhs Eleven Thousand Three Hundred Thirty-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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.17571	0.13163	-137138.57	0.02863	-50700.33	0.00	-187838.90
03-06-2025	0.18452	0.13369	-193686.83	0.03755	-88072.95	0.00	-281759.78
04-06-2025	0.18621	0.11903	-251391.32	0.05061	-145714.11	0.00	-397105.44
05-06-2025	0.18636	0.07439	-598408.16	0.09567	-473637.37	0.00	-1072045.53
06-06-2025	0.18651	0.07864	-436250.73	0.08896	-316516.96	0.00	-752767.69
07-06-2025	0.17203	0.07361	-396086.05	0.08253	-282154.41	0.00	-678240.46
08-06-2025	0.17203	0.08320	-378537.14	0.07086	-272198.71	0.00	-650735.85
Total :	1.26336	0.69418	-2391498.80	0.45482	-1628994.85	0.00	-4020493.65
Summary :		PAYABLE					
Total Amount (INR) =		-4020494					
		Rs. - Fourty Lakhs Twenty Thousand Four 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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	10.58625	10.65581	355691.89	0.10122	-143784.47	0.00	211907.42
03-06-2025	14.80325	14.91352	484218.59	0.04899	-66568.30	0.00	417650.29
04-06-2025	14.96775	15.21580	816374.16	0.02795	-240536.29	0.00	575837.87
05-06-2025	14.73400	14.72612	-19459.71	-0.09191	-40054.09	0.00	-59513.79
06-06-2025	14.86375	15.06513	1119535.93	0.07436	-88118.39	0.00	1031417.55
07-06-2025	11.08850	11.18208	443181.59	0.00472	-90161.10	0.00	353020.49
08-06-2025	12.08225	12.20256	561873.32	0.07561	-202042.90	0.00	359830.42
Total :	93.12575	93.96102	3761415.76	0.24095	-871265.52	0.00	2890150.24
Summary :		RECEIVABLE					
Total Amount (INR) =		2890150					
		Rs. Twenty-Eight Lakhs Ninety Thousand One 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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	9.56625	9.65277	380654.16	0.02505	-73924.68	0.00	306729.48
03-06-2025	10.04750	10.02469	-180058.17	0.02018	-28820.32	0.00	-208878.49
04-06-2025	9.86500	9.86349	128508.39	0.06347	-88435.16	0.00	40073.23
05-06-2025	10.65375	10.73047	313386.18	-0.01457	-57813.62	0.00	255572.56
06-06-2025	10.66100	10.68005	-39970.68	0.02033	-62783.29	0.00	-102753.97
07-06-2025	8.97775	8.99588	122944.80	0.00110	-26183.07	0.00	96761.73
08-06-2025	8.48875	8.50850	101420.82	-0.00898	-57086.42	0.00	44334.40
Total :	68.26000	68.45583	826885.51	0.10659	-395046.57	0.00	431838.94
Summary :		RECEIVABLE					
Total Amount (INR) =		431839					
		Rs. Four Lakhs Thirty-One Thousand Eight Hundred Thirty-Nine Only					

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



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	5.54675	5.46012	-211713.69	0.02798	-25704.43	0.00	-237418.12
03-06-2025	6.39125	6.34084	-163515.05	0.02058	0.00	0.00	-163515.05
04-06-2025	6.31000	6.17186	-361254.43	0.04809	-28213.64	0.00	-389468.07
05-06-2025	6.45375	6.38080	-331434.89	-0.00687	-40745.69	0.00	-372180.58
06-06-2025	6.70000	6.63645	-236790.85	0.00387	-165.67	0.00	-236956.52
07-06-2025	5.99250	5.90063	-392933.02	-0.00615	-10110.91	0.00	-403043.92
08-06-2025	5.07500	5.02954	-180424.08	0.07526	-289579.57	0.00	-470003.65
Total :	42.46925	41.92023	-1878066.01	0.16277	-394519.91	0.00	-2272585.91
Summary :		PAYABLE					
Total Amount (INR) =		-2272586					
		Rs. - Twenty-Two Lakhs Seventy-Two Thousand Five Hundred Eighty-Six Only					

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



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	11.71250	11.54629	-875000.59	0.14152	-359948.12	0.00	-1234948.71
03-06-2025	12.78750	12.33171	-1363081.04	0.20483	-660864.56	0.00	-2023945.59
04-06-2025	9.30750	9.53618	658386.94	0.08179	-346982.52	0.00	311404.42
05-06-2025	9.58500	9.63309	194786.87	0.00580	-127808.21	0.00	66978.66
06-06-2025	9.82000	9.78924	-187202.69	0.01173	-39954.74	0.00	-227157.43
07-06-2025	11.00500	11.23000	971574.93	0.06651	-141186.79	0.00	830388.14
08-06-2025	16.44750	16.99367	2183876.62	-0.00985	-134487.18	0.00	2049389.44
Total :	80.66500	81.06018	1583341.04	0.50232	-1811232.12	0.00	-227891.08
Summary :		PAYABLE					
Total Amount (INR) =		-227891					
		Rs. - Two Lakhs Twenty-Seven Thousand Eight Hundred Ninety-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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.07007	0.06622	-18030.99	0.01421	-17035.68	0.00	-35066.66
03-06-2025	0.07007	0.07698	-34081.27	0.01910	-28409.35	0.00	-62490.62
04-06-2025	0.07007	0.06300	-23010.89	0.01320	-22829.46	0.00	-45840.35
05-06-2025	0.07007	0.06541	-37258.47	0.01232	-32958.07	0.00	-70216.54
06-06-2025	0.07007	0.06726	-32032.03	0.01148	-16095.61	0.00	-48127.64
07-06-2025	0.07007	0.07144	-20913.31	0.00994	-20305.13	0.00	-41218.44
08-06-2025	0.04014	0.03835	-23435.79	0.00923	-18369.84	0.00	-41805.64
Total :	0.46056	0.44864	-188762.75	0.08948	-156003.14	0.00	-344765.89
Summary :		PAYABLE					
Total Amount (INR) =		-344766					
		Rs. - Three Lakhs Fourty-Four Thousand Seven Hundred Sixty-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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	1.78267	1.75641	-80715.22	0.00350	-1337.50	0.00	-82052.71
03-06-2025	1.18845	1.09737	-245818.79	0.06241	-106325.67	0.00	-352144.47
04-06-2025	1.78267	1.76999	-34510.50	-0.00003	-2976.39	0.00	-37486.89
05-06-2025	1.78267	1.76149	-87910.69	0.00044	-13364.20	0.00	-101274.88
06-06-2025	1.78267	1.76944	-52945.57	0.00065	-281.15	0.00	-53226.72
07-06-2025	1.78267	1.75802	-93500.21	0.00430	-2280.19	0.00	-95780.40
08-06-2025	1.78267	1.62293	-471441.46	0.12739	-339751.54	0.00	-811193.00
Total :	11.88450	11.53565	-1066842.44	0.19865	-466316.63	0.00	-1533159.07
Summary :		PAYABLE					
Total Amount (INR) =		-1533159					
		Rs. - Fifteenth Lakhs Thirty-Three Thousand One 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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	5.79212	5.54230	-572630.52	0.05165	-2206.24	0.00	-574836.76
03-06-2025	6.60600	6.40536	-618487.73	0.01571	0.00	0.00	-618487.73
04-06-2025	6.69850	6.35910	-893706.81	0.16221	-189545.52	0.00	-1083252.33
05-06-2025	6.77250	6.58186	-917864.06	0.02174	-159654.05	0.00	-1077518.11
06-06-2025	6.81958	6.62937	-628488.30	0.02577	0.00	0.00	-628488.30
07-06-2025	6.39781	6.30161	-441802.69	0.01361	-10890.17	0.00	-452692.86
08-06-2025	5.92777	5.88333	-166951.11	0.00534	-19713.06	0.00	-186664.17
Total :	45.01427	43.70293	-4239931.23	0.29604	-382009.05	0.00	-4621940.28
Summary :		PAYABLE					
Total Amount (INR) =		-4621940					
		Rs. - Fourty-Six Lakhs Twenty-One Thousand Nine Hundred Fourty Only					

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



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00170	0.00212	268.54	0.00010	-118.54	0.00	150.00
03-06-2025	0.02355	0.02430	2165.52	0.00025	-194.94	0.00	1970.58
04-06-2025	0.02450	0.02602	4721.16	0.00050	-1091.18	0.00	3629.98
05-06-2025	0.02558	0.02660	4127.26	0.00032	-246.35	0.00	3880.91
06-06-2025	0.02520	0.02633	4762.55	0.00032	-55.83	0.00	4706.72
07-06-2025	0.02378	0.02444	1103.73	0.00106	-4636.46	0.00	-3532.74
08-06-2025	0.02608	0.02733	3286.12	0.00074	-1258.64	0.00	2027.49
Total :	0.15038	0.15713	20434.88	0.00329	-7601.93	0.00	12832.94
Summary :		RECEIVABLE					
Total Amount (INR) =		12833					
		Rs. Twelve Thousand Eight 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.



Jun 24, 2025

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

Daywise DSM for :		TN_SCA_ORISSA_ALLOY_STEELS_PRIVATE_LIMITED			Date Period:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.99915	1.01024	15339.41	0.00119	-2230.39	0.00	13109.02
03-06-2025	0.35165	0.35905	15430.82	0.00078	0.00	0.00	15430.82
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.56750	0.47744	-533780.57	0.04969	-237835.21	0.00	-771615.77
06-06-2025	0.92415	0.97542	-125977.09	0.01125	-15219.07	0.00	-141196.15
07-06-2025	0.99915	1.02996	133698.97	0.00423	-25834.16	0.00	107864.81
08-06-2025	0.11589	0.12423	27846.15	0.00013	0.00	0.00	27846.15
Total :	3.95748	3.97633	-467442.30	0.06727	-281118.82	0.00	-748561.13
Summary :		PAYABLE					
Total Amount (INR) =		-748561					
		Rs. - Seven Lakhs Fourty-Eight Thousand Five Hundred Sixty-One Only					

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



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.06830	0.06958	5677.41	0.00062	-924.93	0.00	4752.48
03-06-2025	0.05939	0.06119	6753.74	0.00012	-70.52	0.00	6683.23
04-06-2025	0.04685	0.04789	6418.57	0.00029	-252.94	0.00	6165.63
05-06-2025	0.02253	0.02351	5247.01	0.00001	-1.84	0.00	5245.18
06-06-2025	0.02760	0.02884	5524.59	0.00014	-4.82	0.00	5519.77
07-06-2025	0.08115	0.08291	8924.98	0.00028	-1197.31	0.00	7727.67
08-06-2025	0.07649	0.07834	9525.86	-0.00004	-51.42	0.00	9474.45
Total :	0.38230	0.39224	48072.17	0.00142	-2503.77	0.00	45568.40
Summary :		RECEIVABLE					
Total Amount (INR) =		45568					
		Rs. Forty-Five Thousand Five Hundred Sixty-Eight Only					

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



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.16748	0.17053	12589.06	0.00022	-446.38	0.00	12142.69
03-06-2025	0.16748	0.17087	12542.98	0.00011	-258.05	0.00	12284.93
04-06-2025	0.16748	0.17057	14074.05	0.00021	-1317.90	0.00	12756.15
05-06-2025	0.16748	0.17139	21219.77	-0.00100	0.00	0.00	21219.77
06-06-2025	0.16748	0.17194	20868.77	0.00011	-179.83	0.00	20688.94
07-06-2025	0.16748	0.17197	23563.59	-0.00037	-204.40	0.00	23359.19
08-06-2025	0.16711	0.17098	17806.10	-0.00061	-72.42	0.00	17733.68
Total :	1.17200	1.19825	122664.32	-0.00132	-2478.98	0.00	120185.34
Summary :		RECEIVABLE					
Total Amount (INR) =		120185					
		Rs. One Lakhs Twenty Thousand One 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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.11800	0.11549	-12023.56	0.00231	-9271.29	0.00	-21294.85
07-06-2025	0.33400	0.33934	20736.86	0.00041	-4094.56	0.00	16642.31
08-06-2025	0.36000	0.36455	18607.05	0.00014	-5847.39	0.00	12759.66
Total :	0.81200	0.81938	27320.35	0.00286	-19213.24	0.00	8107.12
Summary :		RECEIVABLE					
Total Amount (INR) =		8107					
		Rs. Eight Thousand One Hundred 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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.23080	0.26832	10627.10	0.04380	-69336.88	0.00	-58709.77
03-06-2025	0.18718	0.23714	72810.15	0.02971	-15407.69	0.00	57402.46
04-06-2025	0.14909	0.18810	53695.46	0.02552	-43251.15	0.00	10444.31
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.56707	0.69355	137132.71	0.09902	-127995.71	0.00	9137.00
Summary :		RECEIVABLE					
Total Amount (INR) =		9137					
		Rs. Nine Thousand One Hundred Thirty-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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.25619	0.25863	5532.11	0.00221	-3588.50	0.00	1943.62
03-06-2025	0.25614	0.25783	3071.85	0.00081	-1504.99	0.00	1566.86
04-06-2025	0.26100	0.26221	2686.40	0.00196	-4555.76	0.00	-1869.36
05-06-2025	0.26817	0.27034	9106.26	-0.00098	-1280.46	0.00	7825.80
06-06-2025	0.25537	0.25708	5250.31	0.00103	-515.03	0.00	4735.28
07-06-2025	0.25179	0.25447	11899.55	0.00130	-565.63	0.00	11333.92
08-06-2025	0.19353	0.19160	-16274.63	0.00357	-12664.83	0.00	-28939.46
Total :	1.74218	1.75215	21271.85	0.00990	-24675.20	0.00	-3403.35
Summary :		PAYABLE					
Total Amount (INR) =		-3403					
		Rs. - Three Thousand Four 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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	9.72050	9.66990	-4593.40	0.01644	-7142.13	0.00	-11735.53
03-06-2025	10.15277	10.13539	34986.98	0.01759	-1053.47	0.00	33933.52
04-06-2025	10.90622	10.88395	66624.32	0.03028	-47620.10	0.00	19004.22
05-06-2025	10.82864	10.85443	223852.91	-0.08923	-2049.08	0.00	221803.83
06-06-2025	11.63256	11.62877	76227.27	0.00858	-7728.03	0.00	68499.24
07-06-2025	10.03246	10.00553	8736.98	-0.01405	0.00	0.00	8736.98
08-06-2025	8.39206	8.38794	84905.04	-0.01711	-5890.15	0.00	79014.88
Total :	71.66522	71.56591	490740.12	-0.04749	-71482.96	0.00	419257.15
Summary :		RECEIVABLE					
Total Amount (INR) =		419257					
		Rs. Four Lakhs Nineteen Thousand Two 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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	1.64973	1.65197	13374.70	0.00449	-7345.38	0.00	6029.33
03-06-2025	1.64973	1.67392	60740.18	0.00823	-584.56	0.00	60155.62
04-06-2025	1.64973	1.66088	28197.77	0.01080	-36770.95	0.00	-8573.18
05-06-2025	1.77570	1.78503	42264.42	0.00227	-13592.87	0.00	28671.55
06-06-2025	1.77570	1.79564	30139.90	0.01040	-20687.59	0.00	9452.32
07-06-2025	1.77570	1.78810	58325.80	0.01118	-9550.14	0.00	48775.66
08-06-2025	1.62570	1.65039	85380.04	0.00315	-14084.12	0.00	71295.91
Total :	11.90200	12.00593	318422.82	0.05052	-102615.61	0.00	215807.20
Summary :		RECEIVABLE					
Total Amount (INR) =		215807					
		Rs. Two Lakhs Fifteenth Thousand Eight Hundred 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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	4.86375	4.87043	98535.86	0.01690	-3679.65	0.00	94856.21
03-06-2025	5.23875	5.23697	-6370.45	0.00567	-5481.79	0.00	-11852.25
04-06-2025	4.93875	4.93334	-50821.75	0.04897	-106935.60	0.00	-157757.35
05-06-2025	5.14500	5.14343	-22508.84	-0.02501	-24407.16	0.00	-46916.00
06-06-2025	5.52000	5.51429	-22613.94	0.00225	-4809.60	0.00	-27423.54
07-06-2025	4.32938	4.33676	29603.71	0.00103	-11882.91	0.00	17720.80
08-06-2025	3.19750	3.17531	-36742.12	-0.00209	-3166.89	0.00	-39909.01
Total :	33.23312	33.21054	-10917.53	0.04772	-160363.60	0.00	-171281.12
Summary :		PAYABLE					
Total Amount (INR) =		-171281					
		Rs. - One Lakhs Seventy-One 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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	11.07875	11.19667	373918.24	0.03284	-74882.94	0.00	299035.31
03-06-2025	11.32500	11.25761	77827.99	0.17010	-107595.97	0.00	-29767.99
04-06-2025	8.20875	8.33913	43826.20	0.25221	-746375.93	0.00	-702549.73
05-06-2025	8.81125	9.12163	1115898.72	-0.02456	-35127.84	0.00	1080770.88
06-06-2025	12.64250	12.82891	762394.62	0.01237	-51239.53	0.00	711155.09
07-06-2025	10.64250	10.87264	882011.45	0.03087	-56765.66	0.00	825245.79
08-06-2025	10.04500	10.25460	742793.12	0.01689	-26410.35	0.00	716382.78
Total :	72.75375	73.87120	3998670.34	0.49073	-1098398.21	0.00	2900272.13
Summary :		RECEIVABLE					
Total Amount (INR) =		2900272					
		Rs. Twenty-Nine Lakhs Two Hundred Seventy-Two Only					

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



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00013	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00013	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.02312	0.02339	442.71	0.00019	-60.89	0.00	381.82
03-06-2025	0.02955	0.03113	1691.46	0.00113	-2114.41	0.00	-422.95
04-06-2025	0.03328	0.03358	935.95	0.00014	-684.87	0.00	251.09
05-06-2025	0.02662	0.02529	-8341.38	0.00121	-5751.22	0.00	-14092.60
06-06-2025	0.03789	0.03609	-6450.53	0.00143	-4367.39	0.00	-10817.92
07-06-2025	0.03481	0.03164	-20214.77	0.00362	-15510.78	0.00	-35725.55
08-06-2025	0.03891	0.03879	-1341.80	0.00035	-1374.63	0.00	-2716.43
Total :	0.22418	0.21990	-33278.35	0.00807	-29864.18	0.00	-63142.53
Summary :							
		PAYABLE					
Total Amount (INR) =		-63143					
		Rs. - Sixty-Three Thousand One Hundred Fourty-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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.17852	0.17926	998.70	0.00009	-855.70	0.00	143.00
03-06-2025	0.17109	0.16483	-10945.91	0.00769	-14810.63	0.00	-25756.54
04-06-2025	0.17109	0.17316	6311.49	0.00053	-2559.81	0.00	3751.69
05-06-2025	0.17604	0.17229	-17294.08	-0.00077	-558.43	0.00	-17852.51
06-06-2025	0.17109	0.17112	126.44	0.00030	-879.96	0.00	-753.52
07-06-2025	0.17790	0.16028	-39264.18	0.01651	-33297.12	0.00	-72561.30
08-06-2025	0.15370	0.17766	-19343.23	0.02963	-10238.65	0.00	-29581.88
Total :	1.19945	1.19861	-79410.76	0.05398	-63200.30	0.00	-142611.06
Summary :		PAYABLE					
Total Amount (INR) =		-142611					
		Rs. - One Lakhs Fourty-Two Thousand Six 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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.53903	0.53302	-13940.55	0.00753	-345.75	0.00	-14286.30
03-06-2025	0.53903	0.53465	-11280.30	0.00119	-323.89	0.00	-11604.20
04-06-2025	0.53903	0.53428	-18710.44	0.00212	-2499.44	0.00	-21209.88
05-06-2025	0.53903	0.54495	7780.00	0.00467	-2326.38	0.00	5453.62
06-06-2025	0.53902	0.53860	-10441.71	0.00523	-5407.91	0.00	-15849.62
07-06-2025	0.53903	0.53869	948.96	0.00279	-1487.63	0.00	-538.68
08-06-2025	0.53903	0.53288	-33411.32	0.00403	-31539.36	0.00	-64950.67
Total :	3.77318	3.75708	-79055.37	0.02755	-43930.36	0.00	-122985.73
Summary :		PAYABLE					
Total Amount (INR) =		-122986					
		Rs. - One Lakhs Twenty-Two Thousand Nine Hundred Eighty-Six Only					

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



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	1.28759	1.29803	32206.41	0.00044	-5276.12	0.00	26930.30
03-06-2025	1.30815	1.33297	83238.53	0.00193	-6081.49	0.00	77157.04
04-06-2025	1.39102	1.41808	86492.37	0.00378	-25838.28	0.00	60654.10
05-06-2025	1.37986	1.39510	70900.12	-0.00997	-3762.63	0.00	67137.49
06-06-2025	1.36431	1.37752	50031.25	0.00156	-6961.02	0.00	43070.24
07-06-2025	1.37125	1.40699	120662.79	0.00762	-18219.88	0.00	102442.90
08-06-2025	1.64988	1.67359	93625.28	-0.00830	-2957.03	0.00	90668.24
Total :	9.75206	9.90227	537156.75	-0.00294	-69096.45	0.00	468060.31
Summary :		RECEIVABLE					
Total Amount (INR) =		468060					
		Rs. Four Lakhs Sixty-Eight Thousand 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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.



Jun 24, 2025

TAMIL NADU TRANSMISSION 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:02/06/2025 to 08/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
02-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-06-2025	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.