



Apr 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.78710	0.78747	-2116.21	0.00642	-14364.07	0.00	-16480.28
08-04-2025	0.78710	0.78560	6272.62	0.00859	-13710.00	0.00	-7437.38
09-04-2025	0.78710	0.78246	-35108.70	0.00781	-8699.98	0.00	-43808.68
10-04-2025	0.78710	0.77849	-43166.88	0.01325	-17273.69	0.00	-60440.57
11-04-2025	0.78302	0.77586	-14463.04	0.00571	-9611.85	0.00	-24074.89
12-04-2025	0.78302	0.77138	-30137.27	0.01474	-5743.48	0.00	-35880.75
13-04-2025	0.78302	0.75937	-50451.77	0.01013	-5566.70	0.00	-56018.47
Total :	5.49749	5.44062	-169171.25	0.06665	-74969.77	0.00	-244141.02
Summary :		PAYABLE					
Total Amount (INR) =		-244141					
		Rs. - Two Lakhs Fourty-Four Thousand One 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.22708	0.22726	3779.29	0.00034	-53.83	0.00	3725.47
08-04-2025	0.25382	0.25405	2782.96	0.00037	-645.37	0.00	2137.60
09-04-2025	0.24720	0.24759	3354.46	-0.00011	-168.10	0.00	3186.36
10-04-2025	0.21125	0.21314	10969.09	0.00079	-166.51	0.00	10802.58
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.93935	0.94204	20885.80	0.00139	-1033.80	0.00	19852.01
Summary :		RECEIVABLE					
Total Amount (INR) =		19852					
		Rs. Nineteen Thousand Eight Hundred Fifty-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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.10731	0.10813	4031.62	0.00027	-1163.50	0.00	2868.12
08-04-2025	0.10736	0.10839	5098.22	0.00023	-493.90	0.00	4604.31
09-04-2025	0.10961	0.11131	6353.11	0.00073	-1143.92	0.00	5209.20
10-04-2025	0.10490	0.10558	2089.70	0.00046	-2215.09	0.00	-125.39
11-04-2025	0.13163	0.13225	3339.97	0.00039	-1712.21	0.00	1627.76
12-04-2025	0.13772	0.13829	728.85	0.00021	-525.62	0.00	203.23
13-04-2025	0.09235	0.10298	377.04	0.00181	-5064.42	0.00	-4687.38
Total :	0.79089	0.80692	22018.52	0.00410	-12318.65	0.00	9699.86
Summary :		RECEIVABLE					
Total Amount (INR) =		9700					
		Rs. Nine Thousand Seven Hundred Only					

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



Apr 29, 2025

TAMIL NADU TRANSMISSION 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: 07/04/2025 to 13/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.22406	0.22289	-31267.70	0.01152	-66372.75	0.00	-97640.45
08-04-2025	0.26700	0.28608	83789.70	0.00168	-10095.45	0.00	73694.24
09-04-2025	0.26318	0.27543	58508.58	0.00081	-5710.72	0.00	52797.86
10-04-2025	0.23883	0.24545	24465.45	0.00144	-8509.45	0.00	15956.00
11-04-2025	0.22680	0.23020	19224.48	0.00120	-4619.32	0.00	14605.16
12-04-2025	0.16830	0.18101	24110.61	0.00630	-1543.46	0.00	22567.15
13-04-2025	0.23069	0.23307	7899.99	0.00131	-1639.40	0.00	6260.59
Total :	1.61887	1.67413	186731.09	0.02426	-98490.55	0.00	88240.54
Summary :							
			RECEIVABLE				
Total Amount (INR) =			88241				
			Rs. Eighty-Eight Thousand Two Hundred Forty-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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.18866	0.19832	37304.72	0.00279	-5395.25	0.00	31909.47
08-04-2025	0.21405	0.21827	20109.54	0.00049	-2639.91	0.00	17469.63
09-04-2025	0.21631	0.22003	16890.79	0.00120	-668.94	0.00	16221.85
10-04-2025	0.21702	0.21872	13166.19	0.00131	-2035.95	0.00	11130.24
11-04-2025	0.21532	0.22258	17297.40	0.00385	-16069.32	0.00	1228.08
12-04-2025	0.21472	0.21990	14203.01	0.00074	-2543.91	0.00	11659.10
13-04-2025	0.16579	0.21675	8916.87	0.01423	-15925.05	0.00	-7008.19
Total :	1.43187	1.51457	127888.52	0.02462	-45278.33	0.00	82610.19
Summary :		RECEIVABLE					
Total Amount (INR) =		82610					
		Rs. Eighty-Two Thousand Six Hundred Ten Only					

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Apr 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.61438	0.52433	-404539.03	0.03222	-41114.94	0.00	-445653.97
08-04-2025	0.61438	0.47760	-617973.31	0.07107	-195353.75	0.00	-813327.06
09-04-2025	0.61438	0.44181	-817968.88	0.10498	-309507.07	0.00	-1127475.95
10-04-2025	0.61438	0.42009	-768201.67	0.13285	-343387.02	0.00	-1111588.68
11-04-2025	0.61438	0.48401	-537447.63	0.07682	-170133.70	0.00	-707581.33
12-04-2025	0.61438	0.47901	-371695.26	0.08039	-139362.87	0.00	-511058.14
13-04-2025	0.61796	0.58164	-48958.76	0.01837	-511.53	0.00	-49470.30
Total :	4.30422	3.40849	-3566784.54	0.51671	-1199370.89	0.00	-4766155.42
Summary :		PAYABLE					
Total Amount (INR) =		-4766155					
		Rs. - Fourty-Seven Lakhs Sixty-Six Thousand 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

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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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00614	0.00615	81.78	0.00010	-80.96	0.00	0.82
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00614	0.00615	81.78	0.00010	-80.96	0.00	0.82
Summary :		RECEIVABLE					
Total Amount (INR) =		1					
		Rs. 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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: 07/04/2025 to 13/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.46550	0.46692	5653.80	0.00029	-1568.08	0.00	4085.72
08-04-2025	0.43665	0.43687	1878.90	-0.00062	-565.40	0.00	1313.50
09-04-2025	0.40510	0.40631	6725.60	-0.00070	-202.78	0.00	6522.82
10-04-2025	0.27696	0.27735	1556.48	0.00008	-352.71	0.00	1203.77
11-04-2025	0.27976	0.27977	58.49	0.00005	-145.57	0.00	-87.08
12-04-2025	0.28056	0.28028	-855.37	0.00006	-44.77	0.00	-900.14
13-04-2025	0.26966	0.26974	51.17	0.00009	-227.94	0.00	-176.77
Total :	2.41419	2.41724	15069.07	-0.00075	-3107.24	0.00	11961.83
Summary :							
			RECEIVABLE				
Total Amount (INR) =			11962				
			Rs. Eleven Thousand Nine 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00001	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.01434	0.02123	5188.63	0.00013	0.00	0.00	5188.63
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.01434	0.02123	5188.63	0.00013	0.00	0.00	5188.63
Summary :		RECEIVABLE					
Total Amount (INR) =		5189					
		Rs. Five Thousand One Hundred Eighty-Nine Only					

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



Apr 29, 2025

TAMIL NADU TRANSMISSION 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: 07/04/2025 to 13/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.17203	0.15662	-42457.10	0.01573	-42121.00	0.00	-84578.10
08-04-2025	0.17203	0.17452	11404.19	0.00000	-953.37	0.00	10450.81
09-04-2025	0.16844	0.17488	13276.57	0.00002	-1213.63	0.00	12062.95
10-04-2025	0.17203	0.17294	10462.44	0.00223	-3062.97	0.00	7399.47
11-04-2025	0.17203	0.17348	7983.53	0.00109	-5180.20	0.00	2803.34
12-04-2025	0.16179	0.16351	4618.03	0.00054	-1397.74	0.00	3220.29
13-04-2025	0.16299	0.17378	1718.49	0.00273	-7392.38	0.00	-5673.89
Total :	1.18132	1.18973	7006.15	0.02234	-61321.28	0.00	-54315.13
Summary :							
		PAYABLE					
Total Amount (INR) =		-54315					
		Rs. - Fifty-Four Thousand Three Hundred Fifteenth Only					

(+) & (-) 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.02784	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00353	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00126	0.00	0.00000	0.00	0.00	0.00
13-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.03264	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	1.83188	1.84232	32443.70	0.00442	-20228.46	0.00	12215.25
08-04-2025	1.32725	1.32488	-26311.94	0.00499	-15383.46	0.00	-41695.41
09-04-2025	1.67850	1.69678	89892.33	-0.00066	-4408.23	0.00	85484.09
10-04-2025	1.65962	1.64737	-63509.64	0.00800	-16965.91	0.00	-80475.55
11-04-2025	1.68650	1.69560	4943.14	0.01151	-58915.06	0.00	-53971.93
12-04-2025	1.69112	1.70376	36128.54	0.00440	-12941.37	0.00	23187.18
13-04-2025	1.74588	1.75757	26013.67	0.00415	-7557.02	0.00	18456.65
Total :	11.62075	11.66828	99599.80	0.03680	-136399.52	0.00	-36799.72
Summary :		PAYABLE					
Total Amount (INR) =		-36800					
		Rs. - Thirty-Six Thousand Eight Hundred Only					

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



Apr 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.60000	0.63804	105716.61	0.01904	-36973.03	0.00	68743.58
08-04-2025	0.60000	0.62771	85131.73	0.01505	-12025.03	0.00	73106.70
09-04-2025	0.60000	0.63587	118631.24	0.01761	-3414.89	0.00	115216.35
10-04-2025	0.60000	0.63496	87848.38	0.02489	-47993.37	0.00	39855.02
11-04-2025	0.60000	0.63206	89600.47	0.02185	-58938.69	0.00	30661.78
12-04-2025	0.60000	0.62457	44243.92	0.01375	-21176.32	0.00	23067.59
13-04-2025	0.60000	0.62798	35262.46	0.01653	-16044.95	0.00	19217.51
Total :	4.20000	4.42119	566434.81	0.12873	-196566.28	0.00	369868.53
Summary :							
			RECEIVABLE				
Total Amount (INR) =			369869				
			Rs. Three Lakhs Sixty-Nine Thousand Eight Hundred Sixty-Nine Only				

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



Apr 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.02088	0.02185	1609.89	0.00093	-1595.16	0.00	14.73
08-04-2025	0.02283	0.02343	-2522.04	0.00188	-3868.59	0.00	-6390.63
09-04-2025	0.02448	0.02640	5847.08	0.00084	-720.37	0.00	5126.71
10-04-2025	0.02211	0.02395	1687.54	0.00216	-4541.94	0.00	-2854.41
11-04-2025	0.00829	0.01309	2372.36	0.00295	-732.52	0.00	1639.84
12-04-2025	0.00722	0.01101	630.70	0.00306	-3068.49	0.00	-2437.78
13-04-2025	0.01325	0.01996	2917.23	0.00320	-3260.54	0.00	-343.31
Total :	0.11905	0.13969	12542.76	0.01502	-17787.61	0.00	-5244.85
Summary :		PAYABLE					
Total Amount (INR) =		-5245					
		Rs. - Five Thousand Two Hundred Fourty-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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.22500	0.16554	-242751.76	0.04066	-115861.84	0.00	-358613.60
08-04-2025	0.22500	0.16030	-272042.09	0.04661	-147365.82	0.00	-419407.91
09-04-2025	0.22797	0.16615	-327589.05	0.04140	-162714.04	0.00	-490303.08
10-04-2025	0.22500	0.16610	-265721.33	0.03947	-126109.61	0.00	-391830.95
11-04-2025	0.22500	0.16047	-269197.44	0.04760	-133108.21	0.00	-402305.64
12-04-2025	0.22500	0.16521	-181262.40	0.04034	-87349.45	0.00	-268611.85
13-04-2025	0.22500	0.16606	-146813.85	0.03947	-69679.56	0.00	-216493.41
Total :	1.57797	1.14983	-1705377.92	0.29554	-842188.52	0.00	-2547566.44
Summary :		PAYABLE					
Total Amount (INR) =		-2547566					
		Rs. - Twenty-Five Lakhs Fourty-Seven Thousand Five 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.



Apr 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	11.00500	11.29964	1199912.11	0.03880	-202963.61	0.00	996948.50
08-04-2025	11.07075	11.42535	1505733.13	0.02628	-159533.13	0.00	1346199.99
09-04-2025	11.32325	11.61858	1449901.56	0.01467	-104891.41	0.00	1345010.15
10-04-2025	10.72050	10.96648	980180.87	0.04677	-266155.50	0.00	714025.37
11-04-2025	9.13975	9.20554	581053.81	0.10901	-230975.70	0.00	350078.11
12-04-2025	7.24875	7.45565	604021.43	0.02746	-92240.67	0.00	511780.76
13-04-2025	5.08800	5.15866	169891.80	0.09710	-160016.12	0.00	9875.68
Total :	65.59600	67.12989	6490694.72	0.36008	-1216776.14	0.00	5273918.58
Summary :							
		RECEIVABLE					
Total Amount (INR) =		5273919					
		Rs. Fifty-Two Lakhs Seventy-Three Thousand Nine 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00262	0.00	0.00000	0.00	0.00	0.00
08-04-2025	7.03875	7.08002	372816.23	0.06502	-102840.86	0.00	269975.38
09-04-2025	8.79875	8.92141	621279.39	0.00231	-49078.34	0.00	572201.04
10-04-2025	8.29500	8.43089	548035.82	0.01876	-118998.10	0.00	429037.72
11-04-2025	8.17125	8.15359	-223740.16	0.03638	-131276.94	0.00	-355017.10
12-04-2025	7.92938	7.98549	136632.65	0.01079	-27474.35	0.00	109158.30
13-04-2025	3.75625	3.59572	-16468.80	0.16031	-7419.52	0.00	-23888.32
Total :	43.98938	44.16975	1438555.12	0.29356	-437088.11	0.00	1001467.01
Summary :		RECEIVABLE					
Total Amount (INR) =		1001467					
		Rs. Ten Lakhs One Thousand Four Hundred Sixty-Seven Only					

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



Apr 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	2.64000	2.70259	342365.23	0.01162	-48219.15	0.00	294146.08
08-04-2025	5.95750	5.91721	-275426.01	0.02228	-54864.90	0.00	-330290.91
09-04-2025	6.18000	6.18573	130659.59	0.00695	-16235.12	0.00	114424.47
10-04-2025	5.77500	5.79926	123606.88	0.00808	-31299.91	0.00	92306.97
11-04-2025	5.95500	5.93117	-165605.05	0.01929	-77323.12	0.00	-242928.17
12-04-2025	5.68000	5.73458	78389.54	0.09841	-137078.68	0.00	-58689.15
13-04-2025	5.91000	5.93211	54160.35	0.01054	-19095.78	0.00	35064.57
Total :	38.09750	38.20265	288150.53	0.17717	-384116.66	0.00	-95966.14
Summary :		PAYABLE					
Total Amount (INR) =		-95966					
		Rs. - Ninety-Five Thousand Nine 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.



Apr 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	7.71750	7.87291	949317.72	0.03582	-64959.94	0.00	884357.78
08-04-2025	8.57250	8.75742	985714.55	0.02125	-57053.89	0.00	928660.65
09-04-2025	8.53250	8.72404	1071154.17	0.01585	-50814.92	0.00	1020339.25
10-04-2025	7.74000	7.93855	629864.88	0.07575	-413352.64	0.00	216512.25
11-04-2025	7.77500	7.92033	650204.05	0.03983	-228528.12	0.00	421675.94
12-04-2025	7.20000	7.54284	881138.29	0.08315	-251013.31	0.00	630124.98
13-04-2025	6.91250	7.00327	290004.91	0.06184	-50210.14	0.00	239794.77
Total :	54.45000	55.75935	5457398.58	0.33348	-1115932.95	0.00	4341465.62
Summary :		RECEIVABLE					
Total Amount (INR) =		4341466					
		Rs. Forty-Three Lakhs Fourty-One Thousand Four 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.



Apr 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.04178	0.03442	-48861.20	0.01374	-36215.36	0.00	-85076.56
08-04-2025	0.04915	0.04275	-64003.44	0.01725	-49375.73	0.00	-113379.17
09-04-2025	0.04915	0.03428	-101928.54	0.02101	-72779.56	0.00	-174708.10
10-04-2025	0.04178	0.03768	-41130.05	0.01420	-30701.51	0.00	-71831.56
11-04-2025	0.03686	0.03983	-25637.65	0.01726	-39920.57	0.00	-65558.22
12-04-2025	0.03686	0.03972	-15416.94	0.01328	-17992.77	0.00	-33409.71
13-04-2025	0.03686	0.03742	-13836.23	0.01670	-16030.80	0.00	-29867.03
Total :	0.29244	0.26612	-310814.05	0.11345	-263016.30	0.00	-573830.35
Summary :		PAYABLE					
Total Amount (INR) =		-573830					
		Rs. - Five Lakhs Seventy-Three Thousand Eight Hundred Thirty Only					

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



Apr 29, 2025

TAMIL NADU TRANSMISSION 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: 07/04/2025 to 13/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	1.38200	1.36196	-124999.12	0.01112	-42425.57	0.00	-167424.69
08-04-2025	1.53559	1.51180	-112219.16	0.00735	-12866.15	0.00	-125085.30
09-04-2025	1.53559	1.51417	-104115.40	0.00708	-12468.53	0.00	-116583.92
10-04-2025	1.53559	1.48960	-166538.70	0.01289	-708.29	0.00	-167246.98
11-04-2025	1.53559	1.52268	-66504.28	0.00866	-6068.89	0.00	-72573.17
12-04-2025	1.53559	1.51846	-41360.44	0.01122	-1416.91	0.00	-42777.35
13-04-2025	1.53559	1.51485	-45660.12	0.00910	-2295.18	0.00	-47955.29
Total :	10.59556	10.43353	-661397.21	0.06742	-78249.50	0.00	-739646.71
Summary :							
		PAYABLE					
Total Amount (INR) =		-739647					
		Rs. - Seven Lakhs Thirty-Nine Thousand Six Hundred Forty-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 29, 2025

TAMIL NADU TRANSMISSION 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: 07/04/2025 to 13/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	6.10319	5.98243	-467120.34	0.01846	-13622.94	0.00	-480743.28
08-04-2025	6.37508	6.24369	-527386.25	0.01205	-2028.85	0.00	-529415.10
09-04-2025	6.30577	6.22627	-390094.85	0.00370	-3711.63	0.00	-393806.48
10-04-2025	6.18552	6.13709	-168576.34	0.01326	-1224.48	0.00	-169800.82
11-04-2025	6.18552	6.12881	-276252.76	0.01183	-7698.87	0.00	-283951.64
12-04-2025	6.18552	6.11595	-180181.80	0.01484	0.00	0.00	-180181.80
13-04-2025	6.26421	6.19292	-149105.06	0.01077	0.00	0.00	-149105.06
Total :	43.60482	43.02716	-2158717.40	0.08490	-28286.77	0.00	-2187004.17
Summary :							
		PAYABLE					
Total Amount (INR) =		-2187004					
		Rs. - Twenty-One Lakhs Eighty-Seven Thousand 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 29, 2025

TAMIL NADU TRANSMISSION 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: 07/04/2025 to 13/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	0.00350	0.00308	-1156.12	0.00026	-488.69	0.00	-1644.81
Total :	0.00350	0.00308	-1156.12	0.00026	-488.69	0.00	-1644.81
Summary :							
		PAYABLE					
Total Amount (INR) =		-1645					
		Rs. - One Thousand Six Hundred Fourty-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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.06886	0.07044	8460.97	0.00013	-181.95	0.00	8279.02
08-04-2025	0.08294	0.08486	10249.97	0.00009	-101.69	0.00	10148.28
09-04-2025	0.06016	0.06304	9028.52	0.00011	-106.75	0.00	8921.77
10-04-2025	0.05222	0.05396	8385.10	0.00045	-1216.10	0.00	7169.00
11-04-2025	0.06241	0.06374	9088.31	0.00041	-603.05	0.00	8485.26
12-04-2025	0.05099	0.05240	5600.41	0.00041	-529.51	0.00	5070.90
13-04-2025	0.05340	0.05692	2711.31	0.00101	-1873.90	0.00	837.42
Total :	0.43098	0.44536	53524.59	0.00261	-4612.94	0.00	48911.65
Summary :		RECEIVABLE					
Total Amount (INR) =		48912					
		Rs. Forty-Eight Thousand Nine Hundred Twelve Only					

(+) & (-) 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.21715	0.22202	23711.34	0.00022	-1162.03	0.00	22549.31
08-04-2025	0.24403	0.24632	11764.22	-0.00022	-217.60	0.00	11546.62
09-04-2025	0.26528	0.26822	14057.12	0.00033	-249.90	0.00	13807.22
10-04-2025	0.26630	0.26809	8842.11	0.00029	-1078.51	0.00	7763.60
11-04-2025	0.26630	0.26809	10438.20	0.00005	-862.69	0.00	9575.51
12-04-2025	0.26630	0.26767	5145.91	0.00027	-330.26	0.00	4815.65
13-04-2025	0.26372	0.26697	4815.23	0.00235	-3152.04	0.00	1663.19
Total :	1.78907	1.80739	78774.12	0.00329	-7053.02	0.00	71721.10
Summary :		RECEIVABLE					
Total Amount (INR) =		71721					
		Rs. Seventy-One Thousand Seven Hundred Twenty-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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.33950	0.34236	11418.88	0.00036	-1880.59	0.00	9538.29
08-04-2025	0.36000	0.36416	18651.44	-0.00006	-1842.17	0.00	16809.27
09-04-2025	0.36000	0.36319	15350.29	-0.00014	-1579.91	0.00	13770.37
10-04-2025	0.36000	0.36242	10012.73	0.00041	-2631.05	0.00	7381.68
11-04-2025	0.14200	0.14461	9186.93	0.00059	-2223.73	0.00	6963.20
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	1.56150	1.57674	64620.27	0.00117	-10157.46	0.00	54462.81
Summary :		RECEIVABLE					
Total Amount (INR) =		54463					
		Rs. Fifty-Four Thousand Four Hundred Sixty-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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.18020	0.18592	24681.04	0.00083	-3350.36	0.00	21330.68
08-04-2025	0.16682	0.17792	39839.26	0.00299	-7806.63	0.00	32032.63
09-04-2025	0.16440	0.17160	36199.00	0.00048	-2921.19	0.00	33277.81
10-04-2025	0.12228	0.12950	29095.25	0.00162	-6726.97	0.00	22368.28
11-04-2025	0.05865	0.06466	19680.17	0.00212	-5527.45	0.00	14152.72
12-04-2025	0.07722	0.08299	11781.19	0.00207	-3495.34	0.00	8285.85
13-04-2025	0.11040	0.12039	17622.71	0.00341	-6157.25	0.00	11465.46
Total :	0.87997	0.93298	178898.62	0.01352	-35985.19	0.00	142913.43
Summary :		RECEIVABLE					
Total Amount (INR) =		142913					
		Rs. One Lakhs Forty-Two Thousand Nine Hundred Thirteen Only					

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



Apr 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00835	0.00875	1665.79	0.00005	-271.64	0.00	1394.15
08-04-2025	0.00501	0.00524	806.88	0.00004	-213.78	0.00	593.10
09-04-2025	0.00877	0.00920	1651.27	0.00004	-231.15	0.00	1420.12
10-04-2025	0.01462	0.01548	3085.23	0.00016	-1044.97	0.00	2040.26
11-04-2025	0.00188	0.00202	510.96	0.00000	0.00	0.00	510.96
12-04-2025	0.01734	0.01810	2096.80	0.00019	-607.23	0.00	1489.57
13-04-2025	0.00475	0.00503	479.83	0.00002	-45.89	0.00	433.94
Total :	0.06072	0.06382	10296.76	0.00050	-2414.66	0.00	7882.10
Summary :		RECEIVABLE					
Total Amount (INR) =		7882					
		Rs. Seven Thousand Eight Hundred Eighty-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 29, 2025

TAMIL NADU TRANSMISSION 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: 07/04/2025 to 13/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.23264	0.23409	8923.34	0.00124	-1418.66	0.00	7504.68
08-04-2025	0.23264	0.23722	16827.65	0.00137	-493.44	0.00	16334.21
09-04-2025	0.23264	0.23395	6571.46	0.00024	-1482.27	0.00	5089.18
10-04-2025	0.23264	0.23500	4071.69	0.00107	-5874.07	0.00	-1802.38
11-04-2025	0.23264	0.23373	7769.57	0.00094	-3185.05	0.00	4584.52
12-04-2025	0.23264	0.23321	1444.66	0.00069	-1019.33	0.00	425.33
13-04-2025	0.23264	0.23389	3681.42	0.00083	-1302.58	0.00	2378.84
Total :	1.62845	1.64109	49289.79	0.00639	-14775.41	0.00	34514.38
Summary :							
		RECEIVABLE					
Total Amount (INR) =		34514					
		Rs. Thirty-Four Thousand Five 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.33351	0.42290	173660.53	0.05361	-52081.94	0.00	121578.58
08-04-2025	0.28881	0.36210	165306.26	0.04014	-18386.12	0.00	146920.14
09-04-2025	0.32992	0.41768	208892.75	0.04966	-21794.36	0.00	187098.39
10-04-2025	0.34124	0.43383	176018.99	0.05661	-69212.99	0.00	106806.00
11-04-2025	0.35250	0.43726	110936.13	0.07030	-182086.65	0.00	-71150.52
12-04-2025	0.31661	0.39274	95340.24	0.05123	-37792.18	0.00	57548.06
13-04-2025	0.29308	0.37903	76269.15	0.05637	-42149.34	0.00	34119.81
Total :	2.25568	2.84556	1006424.05	0.37791	-423503.58	0.00	582920.47
Summary :		RECEIVABLE					
Total Amount (INR) =		582920					
		Rs. Five Lakhs Eighty-Two Thousand Nine Hundred Twenty Only					

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



Apr 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.27545	0.27940	18317.92	0.00076	-3822.12	0.00	14495.80
08-04-2025	0.28057	0.28245	7666.33	0.00069	-2121.56	0.00	5544.77
09-04-2025	0.32741	0.33016	1596.81	0.00280	-1951.69	0.00	-354.88
10-04-2025	0.30570	0.30498	-2284.70	0.00164	-2113.92	0.00	-4398.63
11-04-2025	0.30524	0.30708	-1109.97	0.00478	-9829.49	0.00	-10939.46
12-04-2025	0.27545	0.27499	-4689.26	0.00044	-1081.34	0.00	-5770.60
13-04-2025	0.26822	0.27577	3633.53	0.00199	-4875.24	0.00	-1241.71
Total :	2.03803	2.05484	23130.65	0.01310	-25795.35	0.00	-2664.70
Summary :		PAYABLE					
Total Amount (INR) =		-2665					
		Rs. - Two Thousand Six 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.



Apr 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	7.82556	7.77588	3315.53	0.02757	0.00	0.00	3315.53
08-04-2025	9.54050	9.44108	-117128.75	0.03279	0.00	0.00	-117128.75
09-04-2025	8.44010	8.36270	-106264.50	0.02931	0.00	0.00	-106264.50
10-04-2025	6.92696	6.84796	-29524.48	0.04936	-1113.15	0.00	-30637.63
11-04-2025	6.92649	6.85102	61046.04	0.07556	-16415.27	0.00	44630.77
12-04-2025	6.97704	6.81832	-219611.56	0.06211	0.00	0.00	-219611.56
13-04-2025	7.58860	7.34009	-313103.40	0.12111	-27494.04	0.00	-340597.44
Total :	54.22526	53.43704	-721271.12	0.39780	-45022.46	0.00	-766293.58
Summary :		PAYABLE					
Total Amount (INR) =		-766294					
		Rs. - Seven Lakhs Sixty-Six Thousand Two 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.09600	0.10049	-7356.20	0.01234	-38203.69	0.00	-45559.89
08-04-2025	0.09600	0.10782	35471.95	0.00463	-3472.06	0.00	31999.88
09-04-2025	0.07200	0.08924	41613.48	0.00926	-6944.44	0.00	34669.05
10-04-2025	0.07200	0.08141	31125.14	0.00300	-7152.77	0.00	23972.37
11-04-2025	0.00000	0.06114	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00812	0.00	0.00000	0.00	0.00	0.00
13-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.33600	0.44823	100854.37	0.02924	-55772.96	0.00	45081.41
Summary :		RECEIVABLE					
Total Amount (INR) =		45081					
		Rs. Fourty-Five Thousand 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00960	0.01184	2064.52	0.00213	-2249.28	0.00	-184.75
08-04-2025	0.00490	0.00826	-2159.48	0.00386	-3550.03	0.00	-5709.51
09-04-2025	0.00769	0.00000	-42094.66	0.00685	-35019.01	0.00	-77113.67
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.02219	0.02010	-42189.62	0.01284	-40818.31	0.00	-83007.93
Summary :							
		PAYABLE					
Total Amount (INR) =		-83008					
		Rs. - Eighty-Three Thousand 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	2.58608	2.49969	-412659.41	0.01426	-17017.88	0.00	-429677.30
08-04-2025	2.58608	2.48053	-541447.01	0.00883	-12907.59	0.00	-554354.60
09-04-2025	2.58608	2.49458	-518507.19	0.01109	-27761.89	0.00	-546269.08
10-04-2025	2.43492	2.45732	41556.36	0.00700	-20835.34	0.00	20721.02
11-04-2025	2.43492	2.42773	-34952.25	0.00679	-18631.76	0.00	-53584.01
12-04-2025	2.43492	2.42180	-46054.44	0.00212	-2064.33	0.00	-48118.77
13-04-2025	2.43492	2.43317	-5321.37	0.00614	-8687.68	0.00	-14009.05
Total :	17.49793	17.21482	-1517385.32	0.05623	-107906.48	0.00	-1625291.80
Summary :		PAYABLE					
Total Amount (INR) =		-1625292					
		Rs. - Sixteen Lakhs Twenty-Five Thousand Two Hundred Ninety-Two Only					

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



Apr 29, 2025

TAMIL NADU TRANSMISSION 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: 07/04/2025 to 13/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	4.23562	4.23220	5656.39	0.00260	-6427.69	0.00	-771.30
08-04-2025	4.79812	4.81965	39808.99	0.02023	-59668.47	0.00	-19859.48
09-04-2025	4.34812	4.33579	-85271.68	-0.00243	-5451.11	0.00	-90722.79
10-04-2025	4.52625	4.52681	21573.03	0.01638	-14888.14	0.00	6684.89
11-04-2025	4.00125	4.01478	50427.04	0.02229	-56305.44	0.00	-5878.39
12-04-2025	3.87938	3.90721	79612.22	0.01724	-9899.26	0.00	69712.96
13-04-2025	4.14188	4.13727	-57995.89	0.03654	-49924.67	0.00	-107920.55
Total :	29.93062	29.97370	53810.11	0.11285	-202564.77	0.00	-148754.66
Summary :							
		PAYABLE					
Total Amount (INR) =		-148755					
		Rs. - One Lakhs Fourty-Eight Thousand Seven 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	7.67375	7.84459	822939.21	0.02130	-113574.54	0.00	709364.67
08-04-2025	10.50875	10.68356	809909.97	-0.00304	-30981.98	0.00	778927.99
09-04-2025	11.07625	11.17415	154046.56	0.14704	-747743.46	0.00	-593696.91
10-04-2025	6.63750	6.81131	626671.28	0.04724	-299863.46	0.00	326807.82
11-04-2025	6.82500	6.94235	566428.21	0.03235	-124049.54	0.00	442378.66
12-04-2025	6.73500	6.95289	546301.85	0.04590	-104237.19	0.00	442064.66
13-04-2025	6.72250	6.88863	325818.13	0.04717	-48687.37	0.00	277130.76
Total :	56.17875	57.29748	3852115.21	0.33797	-1469137.55	0.00	2382977.66
Summary :							
		RECEIVABLE					
Total Amount (INR) =		2382978					
		Rs. Twenty-Three Lakhs Eighty-Two Thousand Nine 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.03481	0.04000	12200.15	0.00275	-3491.62	0.00	8708.54
08-04-2025	0.04096	0.04510	8467.87	0.00219	-5972.91	0.00	2494.96
09-04-2025	0.06297	0.06697	13092.78	0.00167	-6873.11	0.00	6219.67
10-04-2025	0.05632	0.05898	8569.55	0.00141	-2217.18	0.00	6352.37
11-04-2025	0.05325	0.05517	7395.10	0.00153	-4953.16	0.00	2441.94
12-04-2025	0.01946	0.02279	4357.76	0.00120	-1294.64	0.00	3063.12
13-04-2025	0.03851	0.04455	2824.65	0.00321	-1560.18	0.00	1264.47
Total :	0.30628	0.33356	56907.86	0.01397	-26362.80	0.00	30545.06
Summary :		RECEIVABLE					
Total Amount (INR) =		30545					
		Rs. Thirty Thousand Five Hundred Fourty-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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.15714	0.15604	4142.41	0.00299	-3270.00	0.00	872.41
08-04-2025	0.15466	0.15878	18014.39	0.00028	-2238.55	0.00	15775.85
09-04-2025	0.15961	0.16193	11524.71	0.00001	-978.00	0.00	10546.70
10-04-2025	0.16456	0.16819	15139.05	0.00053	-3395.37	0.00	11743.68
11-04-2025	0.16952	0.17062	6874.83	0.00253	-9804.65	0.00	-2929.82
12-04-2025	0.17479	0.17486	1552.01	0.00090	-1079.79	0.00	472.22
13-04-2025	0.16952	0.16781	-627.22	0.00308	-3973.30	0.00	-4600.52
Total :	1.14979	1.15822	56620.19	0.01033	-24739.66	0.00	31880.53
Summary :		RECEIVABLE					
Total Amount (INR) =		31881					
		Rs. Thirty-One Thousand Eight 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	1.33026	1.33188	4750.91	0.00139	-7171.95	0.00	-2421.04
08-04-2025	1.33284	1.33456	9083.43	-0.00158	-678.48	0.00	8404.95
09-04-2025	1.34001	1.34179	15036.32	-0.00084	-352.66	0.00	14683.66
10-04-2025	1.33489	1.33586	3711.01	0.00035	-1385.49	0.00	2325.52
11-04-2025	1.33284	1.27965	-63761.66	0.04093	-8895.71	0.00	-72657.37
12-04-2025	1.33284	1.29544	-131511.48	0.02629	-71869.01	0.00	-203380.48
13-04-2025	1.33284	1.33360	2997.06	0.00101	-1087.09	0.00	1909.97
Total :	9.33651	9.25278	-159694.39	0.06755	-91440.39	0.00	-251134.79
Summary :		PAYABLE					
Total Amount (INR) =		-251135					
		Rs. - Two Lakhs Fifty-One Thousand One Hundred Thirty-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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	1.56272	1.57747	68224.95	0.00149	-8178.16	0.00	60046.79
08-04-2025	1.56145	1.57285	77950.54	0.00433	-4458.94	0.00	73491.60
09-04-2025	1.56478	1.58936	117941.29	0.00302	-5289.88	0.00	112651.41
10-04-2025	1.90000	1.92471	91087.33	0.00970	-21671.21	0.00	69416.12
11-04-2025	1.91662	1.95299	162135.87	0.00526	-42265.91	0.00	119869.96
12-04-2025	1.90900	1.92907	51761.06	0.00429	-14780.30	0.00	36980.77
13-04-2025	1.85906	1.86464	12776.87	0.00115	-2878.45	0.00	9898.42
Total :	12.27364	12.41109	581877.91	0.02923	-99522.85	0.00	482355.06
Summary :		RECEIVABLE					
Total Amount (INR) =		482355					
		Rs. Four Lakhs Eighty-Two Thousand Three 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.12962	0.13198	11518.08	0.00509	-4647.39	0.00	6870.69
08-04-2025	0.05950	0.05503	-38294.55	0.00868	-19684.64	0.00	-57979.19
09-04-2025	0.07188	0.07415	-34653.93	0.01325	-30737.86	0.00	-65391.79
10-04-2025	0.10320	0.10824	13864.96	0.00954	-16372.47	0.00	-2507.51
11-04-2025	0.10230	0.09674	-41707.19	0.00706	-16072.78	0.00	-57779.97
12-04-2025	0.01575	0.00874	-19869.16	0.00609	-16024.57	0.00	-35893.73
13-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.48225	0.47488	-109141.77	0.04971	-103539.72	0.00	-212681.50
Summary :		PAYABLE					
Total Amount (INR) =		-212681					
		Rs. - Two Lakhs Twelve Thousand Six 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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

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

Daywise DSM for :		TN_SCA_gayatrigrreenpowerpollachi			Date Period:07/04/2025 to 13/04/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.10444	0.07676	-106392.60	0.01730	-41826.70	0.00	-148219.30
08-04-2025	0.10444	0.06693	-163862.08	0.02660	-93181.52	0.00	-257043.60
09-04-2025	0.10752	0.04551	-358276.39	0.04950	-256949.45	0.00	-615225.84
10-04-2025	0.11468	0.02522	-434938.35	0.07690	-345950.51	0.00	-780888.86
11-04-2025	0.10752	0.00000	-501305.17	0.09741	-416928.78	0.00	-918233.95
12-04-2025	0.06553	0.00000	-245817.35	0.05792	-203045.13	0.00	-448862.48
13-04-2025	0.06553	0.00000	-159743.33	0.05816	-131947.99	0.00	-291691.32
Total :	0.66967	0.21442	-1970335.27	0.38379	-1489830.07	0.00	-3460165.33
Summary :		PAYABLE					
Total Amount (INR) =		-3460165					
		Rs. - Thirty-Four Lakhs Sixty Thousand One 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.



Apr 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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 29, 2025

TAMIL NADU TRANSMISSION 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:07/04/2025 to 13/04/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-04-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-04-2025	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.