



Jul 30, 2025

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



Jul 30, 2025

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



Jul 30, 2025

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.68046	0.68010	-792.37	-0.00484	-271.23	0.00	-1063.60
08-07-2025	0.68046	0.68027	1272.31	-0.00645	-52.00	0.00	1220.31
09-07-2025	0.68046	0.68034	-144.72	-0.00140	-645.87	0.00	-790.59
10-07-2025	0.68046	0.68064	2606.20	0.00033	-102.42	0.00	2503.78
11-07-2025	0.68046	0.68082	1717.38	-0.00237	-92.20	0.00	1625.18
12-07-2025	0.68046	0.68092	3269.26	-0.00314	-45.37	0.00	3223.89
13-07-2025	0.68034	0.68068	2024.27	0.00015	-223.24	0.00	1801.02
Total :	4.76313	4.76376	9952.32	-0.01771	-1432.33	0.00	8519.99
Summary :		RECEIVABLE					
Total Amount (INR) =		8520					
		Rs. Eight Thousand Five 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.



Jul 30, 2025

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2025	0.03200	0.03842	14963.48	0.00297	-3581.87	0.00	11381.61
Total :	0.03200	0.03842	14963.48	0.00297	-3581.87	0.00	11381.61
Summary :		RECEIVABLE					
Total Amount (INR) =		11382					
		Rs. Eleven Thousand Three 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.



Jul 30, 2025

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-07-2025	0.10598	0.10923	2833.83	0.00184	-6655.20	0.00	-3821.36
09-07-2025	0.12288	0.12345	2274.64	0.00037	-1601.29	0.00	673.35
10-07-2025	0.12083	0.12175	3125.58	0.00043	-1747.14	0.00	1378.44
11-07-2025	0.12288	0.12388	3635.69	0.00016	-1214.77	0.00	2420.92
12-07-2025	0.12262	0.12366	4231.47	0.00007	-1786.13	0.00	2445.34
13-07-2025	0.12953	0.13038	3341.36	0.00039	-1179.85	0.00	2161.51
Total :	0.72471	0.73234	19442.58	0.00326	-14184.38	0.00	5258.20
Summary :							
			RECEIVABLE				
Total Amount (INR) =			5258				
			Rs. Five Thousand Two Hundred Fifty-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.



Jul 30, 2025

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.24405	0.24593	11200.12	-0.00110	-1055.21	0.00	10144.91
08-07-2025	0.24850	0.24954	7356.87	-0.00154	-1042.64	0.00	6314.23
09-07-2025	0.24855	0.24847	3980.86	0.00007	-395.61	0.00	3585.25
10-07-2025	0.24579	0.24625	2909.19	0.00090	-1672.92	0.00	1236.27
11-07-2025	0.25234	0.25268	249.35	0.00029	-1813.43	0.00	-1564.08
12-07-2025	0.25060	0.25155	2136.83	0.00007	-3142.26	0.00	-1005.43
13-07-2025	0.25169	0.25441	6643.32	0.00112	-4308.25	0.00	2335.07
Total :	1.74152	1.74883	34476.54	-0.00018	-13430.32	0.00	21046.21
Summary :		RECEIVABLE					
Total Amount (INR) =		21046					
		Rs. Twenty-One Thousand Fourty-Six Only					

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.77805	0.76483	-48166.06	-0.00230	-5984.11	0.00	-54150.17
08-07-2025	0.66736	0.61729	-212917.38	0.01372	-39619.74	0.00	-252537.12
09-07-2025	0.70893	0.64459	-250525.53	0.04174	-124857.37	0.00	-375382.90
10-07-2025	0.74390	0.70948	-144786.06	0.00460	-3511.66	0.00	-148297.73
11-07-2025	0.69506	0.66864	-93662.11	0.00442	-3773.50	0.00	-97435.61
12-07-2025	0.75726	0.74909	-35301.88	0.00233	-7700.49	0.00	-43002.37
13-07-2025	0.78108	0.74989	-102307.45	0.00715	0.00	0.00	-102307.45
Total :	5.13165	4.90381	-887666.48	0.07167	-185446.87	0.00	-1073113.35
Summary :		PAYABLE					
Total Amount (INR) =		-1073113					
		Rs. - Ten Lakhs Seventy-Three Thousand One 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.



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-07-2025	0.00000	0.00902	0.00	0.00000	0.00	0.00	0.00
09-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2025	0.00000	0.00371	0.00	0.00000	0.00	0.00	0.00
11-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2025	0.00000	0.00380	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.01653	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.



Jul 30, 2025

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-07-2025	0.00993	0.01036	2056.66	0.00010	-921.42	0.00	1135.24
09-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00993	0.01036	2056.66	0.00010	-921.42	0.00	1135.24
Summary :		RECEIVABLE					
Total Amount (INR) =		1135					
		Rs. 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.



Jul 30, 2025

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



Jul 30, 2025

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



Jul 30, 2025

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



Jul 30, 2025

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.24480	0.24447	-1284.08	0.00009	-312.00	0.00	-1596.08
08-07-2025	0.25185	0.24955	-16152.03	0.00097	-10454.31	0.00	-26606.34
09-07-2025	0.25327	0.25287	-1334.74	0.00021	-329.68	0.00	-1664.42
10-07-2025	0.26901	0.26870	-2585.07	0.00044	-1800.89	0.00	-4385.96
11-07-2025	0.25746	0.25727	-572.25	-0.00024	-128.27	0.00	-700.52
12-07-2025	0.25924	0.25876	-1586.42	-0.00058	-351.72	0.00	-1938.15
13-07-2025	0.25946	0.25927	-619.21	0.00012	-100.19	0.00	-719.40
Total :	1.79509	1.79089	-24133.81	0.00101	-13477.07	0.00	-37610.89
Summary :							
		PAYABLE					
Total Amount (INR) =		-37611					
		Rs. - Thirty-Seven 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.



Jul 30, 2025

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



Jul 30, 2025

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



Jul 30, 2025

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



Jul 30, 2025

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.20861	0.21183	13400.40	-0.00156	-879.05	0.00	12521.35
08-07-2025	0.20861	0.21196	15080.67	-0.00189	-529.35	0.00	14551.32
09-07-2025	0.20861	0.21255	13033.46	0.00025	-3966.81	0.00	9066.65
10-07-2025	0.20861	0.21220	13836.41	0.00066	-3485.18	0.00	10351.23
11-07-2025	0.20861	0.21236	15171.37	-0.00033	-1458.22	0.00	13713.15
12-07-2025	0.20861	0.21224	15061.13	-0.00038	-2718.92	0.00	12342.21
13-07-2025	0.20861	0.21225	12398.74	0.00061	-2794.00	0.00	9604.74
Total :	1.46024	1.48538	97982.18	-0.00264	-15831.53	0.00	82150.65
Summary :							
			RECEIVABLE				
Total Amount (INR) =			82151				
			Rs. Eighty-Two Thousand One Hundred Fifty-One Only				

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



Jul 30, 2025

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.24977	0.25325	13989.42	-0.00031	-2133.93	0.00	11855.49
08-07-2025	0.24977	0.25220	13097.18	-0.00112	-1506.00	0.00	11591.18
09-07-2025	0.24977	0.24652	-11160.97	0.00546	-19283.67	0.00	-30444.64
10-07-2025	0.24977	0.14346	-375886.63	0.09750	-303893.52	0.00	-679780.16
11-07-2025	0.24977	0.25655	20263.08	0.00199	-12202.81	0.00	8060.27
12-07-2025	0.24977	0.25935	43494.30	0.00061	-5400.39	0.00	38093.91
13-07-2025	0.24977	0.25228	7807.98	0.00151	-4012.16	0.00	3795.82
Total :	1.74838	1.66360	-288395.64	0.10562	-348432.49	0.00	-636828.13
Summary :		PAYABLE					
Total Amount (INR) =		-636828					
		Rs. - Six Lakhs Thirty-Six Thousand Eight Hundred Twenty-Eight Only					

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



Jul 30, 2025

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



Jul 30, 2025

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	1.82788	1.84535	64553.66	-0.00652	-14853.34	0.00	49700.32
08-07-2025	1.83638	1.84672	57303.41	-0.01261	-4052.33	0.00	53251.08
09-07-2025	1.80325	1.81495	27068.92	0.00039	-24809.61	0.00	2259.30
10-07-2025	1.62625	1.63741	43791.37	0.00380	-14990.57	0.00	28800.80
11-07-2025	1.59625	1.60563	47118.68	-0.00013	-7634.02	0.00	39484.66
12-07-2025	1.54400	1.55840	57581.59	-0.00252	-18653.57	0.00	38928.01
13-07-2025	1.31800	1.33088	49649.01	0.00223	-8024.48	0.00	41624.52
Total :	11.55200	11.63935	347066.63	-0.01536	-93017.93	0.00	254048.70
Summary :							
		RECEIVABLE					
Total Amount (INR) =		254049					
		Rs. Two Lakhs Fifty-Four Thousand Fourty-Nine Only					

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



Jul 30, 2025

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.15070	0.17845	20296.47	0.02579	-18619.75	0.00	1676.72
08-07-2025	0.15070	0.17940	28195.52	0.02397	-8928.48	0.00	19267.04
09-07-2025	0.15070	0.17753	29616.83	0.02437	-11436.70	0.00	18180.13
10-07-2025	0.15070	0.17489	14132.41	0.02279	-21427.19	0.00	-7294.78
11-07-2025	0.15070	0.17420	18511.16	0.01962	-16527.46	0.00	1983.69
12-07-2025	0.15070	0.16885	10899.49	0.01764	-28316.15	0.00	-17416.66
13-07-2025	0.12093	0.13633	281.55	0.01895	-21420.61	0.00	-21139.06
Total :	1.02512	1.18965	121933.43	0.15312	-126676.34	0.00	-4742.91
Summary :							
			PAYABLE				
Total Amount (INR) =			-4743				
			Rs. - Four Thousand Seven 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.



Jul 30, 2025

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2025	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.



Jul 30, 2025

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



Jul 30, 2025

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.17305	0.11310	-277112.69	0.04492	-177757.30	0.00	-454869.99
08-07-2025	0.17561	0.11674	-310228.04	0.04400	-202826.35	0.00	-513054.39
09-07-2025	0.17459	0.11603	-190199.12	0.04420	-98442.48	0.00	-288641.59
10-07-2025	0.17561	0.11242	-238027.47	0.04660	-128811.56	0.00	-366839.03
11-07-2025	0.17868	0.11853	-252789.23	0.04179	-133635.34	0.00	-386424.58
12-07-2025	0.18431	0.11406	-303273.32	0.05405	-188993.87	0.00	-492267.19
13-07-2025	0.15974	0.09309	-256992.04	0.05015	-152357.87	0.00	-409349.91
Total :	1.22159	0.78396	-1828621.90	0.32570	-1082824.78	0.00	-2911446.69
Summary :		PAYABLE					
Total Amount (INR) =		-2911447					
		Rs. - Twenty-Nine Lakhs Eleven Thousand Four Hundred Fourty-Seven Only					

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



Jul 30, 2025

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	14.28350	14.35593	400958.05	-0.03273	-72337.32	0.00	328620.73
08-07-2025	14.55025	14.94455	1850256.65	-0.11269	-50079.45	0.00	1800177.20
09-07-2025	14.99550	15.32016	1187413.80	0.00853	-229794.10	0.00	957619.70
10-07-2025	15.01125	15.25522	938987.88	0.04371	-229572.39	0.00	709415.48
11-07-2025	14.49150	14.68037	784357.61	-0.01954	-110875.50	0.00	673482.10
12-07-2025	14.69375	14.94021	855729.55	-0.02382	-191464.34	0.00	664265.22
13-07-2025	14.21825	14.54850	1171331.20	0.04620	-210424.31	0.00	960906.90
Total :	102.24400	104.04494	7189034.74	-0.09033	-1094547.41	0.00	6094487.32
Summary :							
		RECEIVABLE					
Total Amount (INR) =		6094487					
		Rs. Sixty Lakhs Ninety-Four Thousand Four Hundred Eighty-Seven Only					

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	9.86250	9.40647	-1770518.92	0.07388	-231866.55	0.00	-2002385.47
08-07-2025	10.49000	10.22427	-1125900.59	0.03225	-230065.46	0.00	-1355966.05
09-07-2025	10.90375	10.67286	-1094934.99	0.08306	-278960.72	0.00	-1373895.71
10-07-2025	11.36500	11.41161	151513.35	0.04078	-134372.67	0.00	17140.67
11-07-2025	10.11162	10.15631	170389.81	-0.00892	-48672.13	0.00	121717.69
12-07-2025	9.91750	10.08604	746455.77	0.03359	-181345.05	0.00	565110.72
13-07-2025	9.48250	9.62668	372451.88	0.04276	-189611.66	0.00	182840.22
Total :	72.13288	71.58424	-2550543.68	0.29739	-1294894.25	0.00	-3845437.94
Summary :		PAYABLE					
Total Amount (INR) =		-3845438					
		Rs. - Thirty-Eight Lakhs Fourty-Five Thousand Four Hundred Thirty-Eight Only					

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	6.37125	6.41431	232957.00	-0.04129	-11682.88	0.00	221274.11
08-07-2025	8.92125	8.90030	45729.19	-0.03990	-46857.58	0.00	-1128.40
09-07-2025	9.84000	9.78723	-186831.50	0.01344	-39705.43	0.00	-226536.93
10-07-2025	10.00500	9.90101	-397606.23	0.02022	0.00	0.00	-397606.23
11-07-2025	9.68750	9.59448	-297570.64	0.00089	-32584.91	0.00	-330155.55
12-07-2025	10.04000	9.98429	-188053.26	0.00563	-24179.16	0.00	-212232.42
13-07-2025	9.39375	9.37766	-68428.03	0.01240	-23014.38	0.00	-91442.41
Total :	64.25875	63.95927	-859803.49	-0.02861	-178024.34	0.00	-1037827.83
Summary :		PAYABLE					
Total Amount (INR) =		-1037828					
		Rs. - Ten Lakhs Thirty-Seven Thousand Eight Hundred Twenty-Eight Only					

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	9.07000	9.17295	305384.56	-0.00607	-128340.70	0.00	177043.86
08-07-2025	9.19750	9.24796	181823.65	0.00913	-157392.64	0.00	24431.01
09-07-2025	9.77250	9.90164	459457.96	0.01516	-167417.60	0.00	292040.35
10-07-2025	9.98500	10.06440	409958.50	0.02295	-91106.59	0.00	318851.90
11-07-2025	9.66000	9.77651	526582.86	-0.00090	-116924.52	0.00	409658.34
12-07-2025	10.07500	10.20433	581963.01	0.01330	-109102.86	0.00	472860.15
13-07-2025	9.12000	9.06520	-179564.13	0.03375	-85249.47	0.00	-264813.60
Total :	66.88000	67.43298	2285606.40	0.08731	-855534.38	0.00	1430072.02
Summary :		RECEIVABLE					
Total Amount (INR) =		1430072					
		Rs. Fourteen Lakhs Thirty Thousand 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.



Jul 30, 2025

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.03973	0.02956	-59166.79	0.01962	-52107.65	0.00	-111274.43
08-07-2025	0.04639	0.03853	-53529.91	0.01405	-43229.22	0.00	-96759.13
09-07-2025	0.04639	0.03908	-37034.49	0.01341	-29598.45	0.00	-66632.94
10-07-2025	0.05171	0.03754	-55850.09	0.01680	-44589.30	0.00	-100439.39
11-07-2025	0.03993	0.04026	-19760.41	0.01019	-20433.13	0.00	-40193.53
12-07-2025	0.04761	0.04990	-27453.68	0.01289	-26710.56	0.00	-54164.24
13-07-2025	0.03993	0.04795	-10108.41	0.01380	-20125.98	0.00	-30234.39
Total :	0.31169	0.28281	-262903.78	0.10075	-236794.28	0.00	-499698.06
Summary :		PAYABLE					
Total Amount (INR) =		-499698					
		Rs. - Four Lakhs Ninety-Nine Thousand Six Hundred Ninety-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.



Jul 30, 2025

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



Jul 30, 2025

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	5.93155	5.64766	-1218301.45	0.12176	-394831.83	0.00	-1613133.28
08-07-2025	6.16737	5.94700	-1130113.20	0.04883	-284293.20	0.00	-1414406.39
09-07-2025	6.27837	6.06437	-553969.12	0.08766	-37606.66	0.00	-591575.78
10-07-2025	6.31346	6.08621	-949472.28	0.03902	-5064.78	0.00	-954537.07
11-07-2025	6.06093	5.89677	-638990.58	0.02600	-41255.85	0.00	-680246.43
12-07-2025	6.02862	5.91080	-436926.27	0.02765	-13204.11	0.00	-450130.38
13-07-2025	4.82943	4.75367	-255039.85	0.02442	0.00	0.00	-255039.85
Total :	41.60972	40.30647	-5182812.76	0.37534	-776256.42	0.00	-5959069.19
Summary :							
		PAYABLE					
Total Amount (INR) =		-5959069					
		Rs. - Fifty-Nine Lakhs Fifty-Nine Thousand 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.



Jul 30, 2025

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.02548	0.02579	1258.03	0.00081	-464.31	0.00	793.71
08-07-2025	0.02590	0.02611	280.19	0.00079	-2363.54	0.00	-2083.35
09-07-2025	0.02918	0.02976	1476.29	0.00058	-1004.66	0.00	471.63
10-07-2025	0.02720	0.02802	1979.76	0.00058	-1363.11	0.00	616.65
11-07-2025	0.02840	0.02897	2591.44	0.00030	-214.62	0.00	2376.82
12-07-2025	0.02605	0.02734	3020.94	0.00077	-1719.71	0.00	1301.22
13-07-2025	0.02540	0.02428	-2059.48	0.00124	-1118.39	0.00	-3177.87
Total :	0.18760	0.19027	8547.17	0.00508	-8248.35	0.00	298.82
Summary :							
RECEIVABLE							
Total Amount (INR) = 299							
Rs. Two Hundred Ninety-Nine Only							

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.76250	0.72193	-104257.38	0.01017	-34027.25	0.00	-138284.62
08-07-2025	0.90839	0.92985	90100.26	-0.01966	-832.32	0.00	89267.93
09-07-2025	1.16435	1.18647	44960.72	0.00654	-25651.42	0.00	19309.30
10-07-2025	1.02326	1.02538	-31128.86	0.00289	-3155.78	0.00	-34284.64
11-07-2025	1.60650	1.61419	10292.64	0.00066	-9082.03	0.00	1210.60
12-07-2025	1.45030	1.30693	-282033.26	0.11850	-161212.31	0.00	-443245.58
13-07-2025	1.13625	1.15202	22226.09	0.01283	-37705.91	0.00	-15479.82
Total :	8.05154	7.93678	-249839.80	0.13193	-271667.03	0.00	-521506.83
Summary :		PAYABLE					
Total Amount (INR) =		-521507					
		Rs. - Five Lakhs Twenty-One Thousand Five 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.



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.09830	0.10075	11700.64	-0.00006	-1357.02	0.00	10343.62
08-07-2025	0.08883	0.09173	13840.52	-0.00031	-525.49	0.00	13315.03
09-07-2025	0.07373	0.07590	12509.51	0.00055	-277.50	0.00	12232.01
10-07-2025	0.09830	0.10021	11225.70	0.00051	-470.81	0.00	10754.89
11-07-2025	0.09830	0.10107	15521.48	0.00011	-62.96	0.00	15458.53
12-07-2025	0.09830	0.08995	-35056.74	0.00350	-10900.33	0.00	-45957.07
13-07-2025	0.03272	0.03380	6108.15	0.00032	-175.63	0.00	5932.52
Total :	0.58847	0.59341	35849.27	0.00462	-13769.74	0.00	22079.53
Summary :		RECEIVABLE					
Total Amount (INR) =		22080					
		Rs. Twenty-Two Thousand Eighty Only					

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.23961	0.24399	20601.34	0.00014	-4355.35	0.00	16245.99
08-07-2025	0.20182	0.20744	24821.94	-0.00116	-1978.19	0.00	22843.75
09-07-2025	0.21411	0.21853	23620.77	0.00022	-260.99	0.00	23359.78
10-07-2025	0.25988	0.26223	12008.19	0.00047	-922.85	0.00	11085.34
11-07-2025	0.26387	0.26703	15198.10	-0.00072	-369.48	0.00	14828.62
12-07-2025	0.24411	0.17785	-290538.82	0.05088	-186510.52	0.00	-477049.33
13-07-2025	0.17203	0.17572	18268.08	0.00039	-211.28	0.00	18056.79
Total :	1.59543	1.55278	-176020.40	0.05022	-194608.67	0.00	-370629.07
Summary :		PAYABLE					
Total Amount (INR) =		-370629					
		Rs. - Three Lakhs Seventy Thousand Six Hundred Twenty-Nine Only					

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



Jul 30, 2025

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.33600	0.34356	28417.75	-0.00239	-2007.26	0.00	26410.50
08-07-2025	0.33600	0.34064	19611.05	-0.00318	-938.24	0.00	18672.81
09-07-2025	0.32775	0.33411	18242.66	0.00070	-8218.27	0.00	10024.39
10-07-2025	0.32900	0.33106	4029.05	0.00127	-6025.64	0.00	-1996.59
11-07-2025	0.33600	0.33361	-10548.29	-0.00011	-472.96	0.00	-11021.26
12-07-2025	0.32550	0.32495	-946.53	-0.00029	-1768.69	0.00	-2715.22
13-07-2025	0.30075	0.30485	11858.40	0.00129	-5853.96	0.00	6004.44
Total :	2.29100	2.31278	70664.09	-0.00272	-25285.01	0.00	45379.08
Summary :		RECEIVABLE					
Total Amount (INR) =		45379					
		Rs. Forty-Five Thousand Three Hundred Seventy-Nine Only					

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



Jul 30, 2025

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



Jul 30, 2025

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



Jul 30, 2025

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



Jul 30, 2025

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.18918	0.19074	7549.60	-0.00139	-1114.09	0.00	6435.51
08-07-2025	0.19225	0.19652	6900.97	0.00219	-2309.65	0.00	4591.33
09-07-2025	0.18687	0.18758	8511.75	0.00308	-4236.70	0.00	4275.06
10-07-2025	0.20638	0.21079	13777.32	0.00219	-3879.13	0.00	9898.19
11-07-2025	0.18918	0.19063	8936.43	0.00134	-1879.26	0.00	7057.16
12-07-2025	0.18918	0.18949	1233.89	0.00021	-1887.32	0.00	-653.43
13-07-2025	0.18918	0.18983	4517.71	0.00111	-1350.55	0.00	3167.16
Total :	1.34221	1.35558	51427.68	0.00874	-16656.70	0.00	34770.98
Summary :							
RECEIVABLE							
Total Amount (INR) = 34771							
Rs. Thirty-Four Thousand Seven Hundred Seventy-One Only							

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



Jul 30, 2025

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.21032	0.21010	-15935.32	0.00284	-21243.21	0.00	-37178.53
08-07-2025	0.22978	0.23134	4221.63	-0.00124	-341.47	0.00	3880.16
09-07-2025	0.08560	0.08930	5983.77	-0.00041	-328.74	0.00	5655.03
10-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.52570	0.53074	-5729.92	0.00119	-21913.42	0.00	-27643.34
Summary :		PAYABLE					
Total Amount (INR) =		-27643					
		Rs. - Twenty-Seven Thousand Six Hundred Forty-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.



Jul 30, 2025

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



Jul 30, 2025

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



Jul 30, 2025

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.00360	0.00633	-35.92	0.00408	-947.50	0.00	-983.42
08-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00360	0.00633	-35.92	0.00408	-947.50	0.00	-983.42
Summary :							
		PAYABLE					
Total Amount (INR) =		-983					
		Rs. - Nine 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.



Jul 30, 2025

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	1.60779	1.59114	-50041.40	0.00298	-17284.44	0.00	-67325.84
08-07-2025	1.60779	1.59491	-61754.07	0.00799	-56557.28	0.00	-118311.35
09-07-2025	1.60779	1.59927	-50285.10	0.01656	-58080.79	0.00	-108365.89
10-07-2025	1.43576	1.44739	27018.10	0.02027	-42673.77	0.00	-15655.67
11-07-2025	1.43576	1.39884	-153563.23	0.01564	-28952.36	0.00	-182515.59
12-07-2025	1.36695	1.34104	-113048.25	0.01353	-19919.64	0.00	-132967.90
13-07-2025	1.36695	1.37037	-6071.26	0.00794	-10279.61	0.00	-16350.86
Total :	10.42878	10.34296	-407745.21	0.08493	-233747.89	0.00	-641493.10
Summary :		PAYABLE					
Total Amount (INR) =		-641493					
		Rs. - Six Lakhs Fourty-One Thousand Four Hundred Ninety-Three Only					

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



Jul 30, 2025

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	4.75125	4.75501	-103371.59	-0.01798	-15025.43	0.00	-118397.02
08-07-2025	5.07000	5.06933	-1424.99	-0.03373	-12839.73	0.00	-14264.73
09-07-2025	5.29500	5.30125	26589.48	0.01627	-20917.22	0.00	5672.26
10-07-2025	5.12625	5.12528	-33580.39	0.01078	-14757.45	0.00	-48337.84
11-07-2025	4.79812	4.77963	6167.03	0.00447	-10261.20	0.00	-4094.17
12-07-2025	4.75125	4.75511	-64837.22	0.00516	-89572.81	0.00	-154410.02
13-07-2025	1.80438	1.87007	19081.96	0.04547	-60262.29	0.00	-41180.33
Total :	31.59625	31.65567	-151375.72	0.03043	-223636.13	0.00	-375011.84
Summary :							
		PAYABLE					
Total Amount (INR) =		-375012					
		Rs. - Three Lakhs Seventy-Five Thousand 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.



Jul 30, 2025

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



Jul 30, 2025

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	11.24750	11.22234	-120486.47	-0.02316	-145295.71	0.00	-265782.18
08-07-2025	11.76875	11.85843	395844.82	-0.11389	-8287.98	0.00	387556.85
09-07-2025	12.51500	12.54905	130962.80	-0.03184	-45477.70	0.00	85485.10
10-07-2025	11.75750	11.59643	-626108.06	0.14760	-321318.46	0.00	-947426.52
11-07-2025	6.51125	6.41064	-545105.11	0.02615	-87992.79	0.00	-633097.91
12-07-2025	8.16125	8.37730	823919.31	0.04618	-285033.06	0.00	538886.25
13-07-2025	10.14875	10.18897	183594.11	0.03553	-96068.59	0.00	87525.52
Total :	72.11000	72.20317	242621.41	0.08657	-989474.29	0.00	-746852.88
Summary :		PAYABLE					
Total Amount (INR) =		-746853					
		Rs. - Seven Lakhs Fourty-Six Thousand Eight Hundred Fifty-Three Only					

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



Jul 30, 2025

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-07-2025	0.00000	0.00516	0.00	0.00000	0.00	0.00	0.00
09-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-07-2025	0.00000	0.00192	0.00	0.00000	0.00	0.00	0.00
11-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00708	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.



Jul 30, 2025

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

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.01946	0.02000	2573.93	0.00039	-886.26	0.00	1687.67
08-07-2025	0.02560	0.02281	-12987.10	0.00403	-13786.23	0.00	-26773.33
09-07-2025	0.03174	0.03304	-2578.26	0.00210	-8547.08	0.00	-11125.34
10-07-2025	0.02969	0.03063	2418.26	0.00110	-1206.97	0.00	1211.29
11-07-2025	0.02816	0.02891	-663.47	0.00108	-2524.20	0.00	-3187.66
12-07-2025	0.02918	0.03027	1124.47	0.00110	-1231.65	0.00	-107.18
13-07-2025	0.02150	0.02139	-1974.98	0.00060	-2307.50	0.00	-4282.49
Total :	0.18534	0.18705	-12087.15	0.01041	-30489.90	0.00	-42577.05
Summary :		PAYABLE					
Total Amount (INR) =		-42577					
		Rs. - Fourty-Two Thousand Five Hundred Seventy-Seven Only					

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	0.18064	0.17985	-1947.31	-0.00039	-673.53	0.00	-2620.84
08-07-2025	0.17507	0.17668	7552.50	-0.00171	-302.63	0.00	7249.87
09-07-2025	0.17507	0.17285	-4448.04	0.00220	-7205.34	0.00	-11653.38
10-07-2025	0.17136	0.17331	6624.04	0.00050	-2638.08	0.00	3985.95
11-07-2025	0.17136	0.17301	6130.98	-0.00012	-1171.29	0.00	4959.69
12-07-2025	0.17136	0.16976	-13611.46	0.00251	-16420.33	0.00	-30031.79
13-07-2025	0.17145	0.16850	-14523.93	0.00541	-20478.69	0.00	-35002.61
Total :	1.21631	1.21396	-14223.22	0.00841	-48889.89	0.00	-63113.11
Summary :		PAYABLE					
Total Amount (INR) =		-63113					
		Rs. - Sixty-Three Thousand One 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.



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	1.02618	1.02806	12883.31	-0.01041	-239.07	0.00	12644.24
08-07-2025	1.02618	1.02624	706.97	-0.01345	-313.03	0.00	393.93
09-07-2025	1.02720	1.02773	9469.73	-0.00022	-1957.67	0.00	7512.06
10-07-2025	1.03642	1.03543	-6539.84	0.00078	-2288.60	0.00	-8828.44
11-07-2025	1.04461	1.04585	6927.36	-0.00045	-761.11	0.00	6166.26
12-07-2025	1.05178	1.05498	11644.20	-0.00419	-3722.14	0.00	7922.07
13-07-2025	1.04759	1.04702	-1327.00	0.00121	-1459.11	0.00	-2786.11
Total :	7.25995	7.26531	33764.74	-0.02672	-10740.72	0.00	23024.02
Summary :		RECEIVABLE					
Total Amount (INR) =		23024					
		Rs. Twenty-Three Thousand Twenty-Four Only					

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



Jul 30, 2025

TAMIL NADU TRANSMISSION 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:07/07/2025 to 13/07/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
07-07-2025	1.57325	1.59845	101625.03	-0.00912	-4480.12	0.00	97144.91
08-07-2025	1.57238	1.59153	88146.61	-0.01493	-3641.54	0.00	84505.06
09-07-2025	1.57081	1.58950	69064.58	0.00101	-19532.26	0.00	49532.33
10-07-2025	1.57625	1.59191	60626.86	0.00335	-17601.05	0.00	43025.82
11-07-2025	1.57844	1.59098	50233.49	-0.00401	-7488.77	0.00	42744.72
12-07-2025	1.57925	1.58848	36832.51	-0.00619	-7205.86	0.00	29626.65
13-07-2025	1.57650	1.58935	41533.62	0.00454	-20509.80	0.00	21023.83
Total :	11.02687	11.14019	448062.71	-0.02535	-80459.40	0.00	367603.31
Summary :		RECEIVABLE					
Total Amount (INR) =		367603					
		Rs. Three Lakhs Sixty-Seven Thousand Six 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.



Jul 30, 2025

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



Jul 30, 2025

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



Jul 30, 2025

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



Jul 30, 2025

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



Jul 30, 2025

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



Jul 30, 2025

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