



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.61658	0.61660	949.79	0.00032	-421.74	0.00	528.05
10-06-2025	0.61658	0.61672	838.50	0.00022	-329.25	0.00	509.26
11-06-2025	0.61658	0.61648	-210.00	0.00015	-70.41	0.00	-280.42
12-06-2025	0.61658	0.61684	1602.40	-0.00300	-102.13	0.00	1500.27
13-06-2025	0.61658	0.61630	-441.10	-0.00052	-219.97	0.00	-661.07
14-06-2025	0.61658	0.61645	-353.41	-0.00140	-61.94	0.00	-415.35
15-06-2025	0.61658	0.61624	-861.51	0.00027	-196.47	0.00	-1057.98
Total :	4.31609	4.31564	1524.66	-0.00397	-1401.90	0.00	122.76
Summary :		RECEIVABLE					
Total Amount (INR) =		123					
		Rs. One Hundred Twenty-Three Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.23653	0.23624	-6737.00	0.00161	-6146.39	0.00	-12883.40
10-06-2025	0.23325	0.23303	-4125.45	0.00060	-2068.33	0.00	-6193.77
11-06-2025	0.22265	0.22142	-9840.67	0.00281	-12666.17	0.00	-22506.84
12-06-2025	0.22189	0.22288	1305.54	-0.00013	-1870.51	0.00	-564.96
13-06-2025	0.22327	0.22320	1255.39	0.00024	-496.99	0.00	758.40
14-06-2025	0.21871	0.22016	8123.30	0.00011	-1101.60	0.00	7021.70
15-06-2025	0.21595	0.21734	6767.48	0.00043	-1258.19	0.00	5509.29
Total :	1.57225	1.57428	-3251.40	0.00567	-25608.17	0.00	-28859.57
Summary :		PAYABLE					
Total Amount (INR) =		-28860					
		Rs. - Twenty-Eight Thousand Eight Hundred Sixty Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.70039	0.60152	-308481.74	0.04589	-35582.29	0.00	-344064.04
10-06-2025	0.61817	0.60085	-62276.76	0.00407	-1194.58	0.00	-63471.34
11-06-2025	0.62881	0.58511	-218827.40	0.01820	-47887.24	0.00	-266714.65
12-06-2025	0.65467	0.64195	-70784.82	0.00282	-16549.25	0.00	-87334.07
13-06-2025	0.67453	0.65932	-79842.10	0.00133	-3833.48	0.00	-83675.58
14-06-2025	0.67044	0.63966	-154760.50	0.00443	-8399.24	0.00	-163159.74
15-06-2025	0.65201	0.62787	-86374.75	0.00446	-116.20	0.00	-86490.95
Total :	4.59902	4.35628	-981348.08	0.08119	-113562.28	0.00	-1094910.36
Summary :		PAYABLE					
Total Amount (INR) =		-1094910					
		Rs. - Ten Lakhs Ninety-Four Thousand Nine Hundred Ten Only					

(+) & (-) 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 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00884	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00359	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.01242	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 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00993	0.01009	-230.43	0.00035	-1633.87	0.00	-1864.30
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00993	0.01009	-230.43	0.00035	-1633.87	0.00	-1864.30
Summary :		PAYABLE					
Total Amount (INR) =		-1864					
		Rs. - One Thousand Eight Hundred Sixty-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 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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: 09/06/2025 to 15/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.02560	0.02582	1043.41	0.00026	-436.30	0.00	607.11
11-06-2025	0.00000	0.00005	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.02560	0.02587	1043.41	0.00026	-436.30	0.00	607.11
Summary :							
RECEIVABLE							
Total Amount (INR) = 607							
Rs. Six 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 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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: 09/06/2025 to 15/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.26461	0.26478	1723.69	0.00022	-220.97	0.00	1502.72
10-06-2025	0.26493	0.26492	285.39	0.00006	-161.35	0.00	124.04
11-06-2025	0.26523	0.26515	406.42	0.00016	0.00	0.00	406.42
12-06-2025	0.26523	0.26496	-767.42	-0.00095	-43.53	0.00	-810.94
13-06-2025	0.26523	0.26496	-296.99	-0.00016	-14.49	0.00	-311.48
14-06-2025	0.26523	0.26514	423.86	-0.00012	-171.87	0.00	251.99
15-06-2025	0.26523	0.26523	-169.46	0.00004	-149.29	0.00	-318.76
Total :	1.85569	1.85512	1605.48	-0.00075	-761.49	0.00	843.99
Summary :							
			RECEIVABLE				
Total Amount (INR) =			844				
			Rs. Eight Hundred Fourty-Four Only				

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00284	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00284	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 2, 2025

TAMIL NADU TRANSMISSION 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: 09/06/2025 to 15/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.14745	0.14775	1422.73	0.00005	-110.57	0.00	1312.16
10-06-2025	0.14745	0.14815	2482.35	0.00017	-907.08	0.00	1575.27
11-06-2025	0.14745	0.14806	3314.27	0.00003	-129.42	0.00	3184.85
12-06-2025	0.14745	0.14901	8172.74	-0.00044	-366.04	0.00	7806.70
13-06-2025	0.15974	0.16307	14530.22	0.00041	-3313.82	0.00	11216.40
14-06-2025	0.17174	0.17405	11788.66	-0.00022	-914.94	0.00	10873.71
15-06-2025	0.17174	0.17284	4184.68	0.00021	-777.24	0.00	3407.44
Total :	1.09302	1.10294	45895.65	0.00021	-6519.11	0.00	39376.54
Summary :							
			RECEIVABLE				
Total Amount (INR) =			39377				
			Rs. Thirty-Nine Thousand Three 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 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.33816	0.34323	22071.17	0.00112	-4569.46	0.00	17501.71
10-06-2025	0.22452	0.23190	24549.89	0.00162	-8188.38	0.00	16361.51
11-06-2025	0.22452	0.23786	48599.59	0.00438	-9124.44	0.00	39475.16
12-06-2025	0.22452	0.22772	17735.62	-0.00076	-630.88	0.00	17104.75
13-06-2025	0.22452	0.22592	4486.57	0.00032	-1480.30	0.00	3006.27
14-06-2025	0.22452	0.22480	3013.16	-0.00019	-729.99	0.00	2283.17
15-06-2025	0.22452	0.22462	1509.30	0.00033	-397.56	0.00	1111.74
Total :	1.68528	1.71605	121965.30	0.00682	-25121.00	0.00	96844.30
Summary :		RECEIVABLE					
Total Amount (INR) =		96844					
		Rs. Ninety-Six Thousand Eight Hundred Fourty-Four Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00013	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00013	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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: 09/06/2025 to 15/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	1.78662	1.79615	15087.35	0.01064	-45380.51	0.00	-30293.16
10-06-2025	1.82175	1.84351	72666.98	0.00683	-20530.25	0.00	52136.73
11-06-2025	1.85500	1.86053	28013.26	0.00213	-7726.81	0.00	20286.45
12-06-2025	1.83600	1.83668	-7179.19	0.00242	-14212.69	0.00	-21391.88
13-06-2025	1.82975	1.84343	43836.17	0.00558	-30701.63	0.00	13134.54
14-06-2025	1.79275	1.80610	60626.40	0.00021	-9205.97	0.00	51420.42
15-06-2025	1.75388	1.75731	6421.08	0.00291	-9176.20	0.00	-2755.13
Total :	12.67575	12.74371	219472.04	0.03072	-136934.06	0.00	82537.98
Summary :							
		RECEIVABLE					
Total Amount (INR) =		82538					
		Rs. Eighty-Two Thousand Five 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 2, 2025

TAMIL NADU TRANSMISSION 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: 09/06/2025 to 15/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.23465	0.03606	-625811.08	0.17950	-505917.08	0.00	-1131728.16
10-06-2025	0.16814	0.06302	-347269.68	0.09138	-256466.08	0.00	-603735.76
11-06-2025	0.23465	0.22238	-138180.23	0.03318	-79414.73	0.00	-217594.96
12-06-2025	0.23465	0.24013	-50267.56	0.02530	-36839.62	0.00	-87107.18
13-06-2025	0.23465	0.23945	-41287.49	0.02789	-29706.70	0.00	-70994.19
14-06-2025	0.23465	0.24339	-41131.58	0.02938	-41892.50	0.00	-83024.08
15-06-2025	0.14512	0.15404	-32160.34	0.02889	-38281.33	0.00	-70441.68
Total :	1.48652	1.19847	-1276107.97	0.41551	-988518.04	0.00	-2264626.01
Summary :		PAYABLE					
Total Amount (INR) =		-2264626					
		Rs. - Twenty-Two Lakhs Sixty-Four Thousand Six Hundred Twenty-Six Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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: 09/06/2025 to 15/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.17203	0.08540	-305249.02	0.07114	-200468.14	0.00	-505717.16
10-06-2025	0.18227	0.09472	-311939.79	0.07096	-206009.78	0.00	-517949.57
11-06-2025	0.19660	0.11800	-436117.39	0.06022	-273094.18	0.00	-709211.57
12-06-2025	0.19660	0.12312	-384925.19	0.05701	-248622.95	0.00	-633548.14
13-06-2025	0.20070	0.12181	-379869.78	0.06214	-239311.12	0.00	-619180.90
14-06-2025	0.18943	0.11122	-357073.46	0.06053	-221119.60	0.00	-578193.06
15-06-2025	0.17203	0.08894	-316484.53	0.06646	-203874.50	0.00	-520359.03
Total :	1.30965	0.74321	-2491659.15	0.44845	-1592500.27	0.00	-4084159.42
Summary :		PAYABLE					
Total Amount (INR) =		-4084159					
		Rs. - Fourty Lakhs Eighty-Four Thousand One Hundred Fifty-Nine Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	10.76775	10.90422	537441.51	0.02236	-112725.00	0.00	424716.51
10-06-2025	10.75200	10.82208	240856.49	0.01515	-76021.26	0.00	164835.23
11-06-2025	7.15200	7.03768	-451019.99	0.08691	-264740.58	0.00	-715760.57
12-06-2025	8.30575	8.19098	-325240.28	0.03065	-97328.75	0.00	-422569.03
13-06-2025	10.97075	11.01387	-461.47	0.05350	-216323.64	0.00	-216785.11
14-06-2025	10.61850	10.97762	1719484.35	0.02223	-132580.05	0.00	1586904.30
15-06-2025	10.70550	10.91928	925224.97	0.03688	-141093.69	0.00	784131.28
Total :	69.27225	69.86574	2646285.58	0.26767	-1040812.98	0.00	1605472.60
Summary :		RECEIVABLE					
Total Amount (INR) =		1605473					
		Rs. Sixteen Lakhs Five Thousand Four Hundred Seventy-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 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	7.93000	7.95802	171434.39	0.02155	-41881.31	0.00	129553.08
10-06-2025	7.83750	7.88468	159417.94	0.02735	-85486.22	0.00	73931.72
11-06-2025	2.76250	2.40339	-1041590.87	0.32707	-870487.37	0.00	-1912078.23
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	4.79000	4.50435	-1496393.03	0.17274	-717392.08	0.00	-2213785.11
14-06-2025	8.98125	8.87869	-507597.35	0.02373	-28565.28	0.00	-536162.63
15-06-2025	7.80000	7.79051	-19913.05	0.02057	-38864.89	0.00	-58777.94
Total :	40.10125	39.41964	-2734641.96	0.59301	-1782677.15	0.00	-4517319.12
Summary :		PAYABLE					
Total Amount (INR) =		-4517319					
		Rs. - Fourty-Five Lakhs Seventeen Thousand Three 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.



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	7.65375	7.57359	-293260.45	0.03194	-24413.25	0.00	-317673.70
10-06-2025	10.26000	10.22192	-82002.31	0.01853	-24194.06	0.00	-106196.37
11-06-2025	9.60000	9.58078	-96688.14	0.01331	-16163.78	0.00	-112851.92
12-06-2025	9.62750	9.66105	-44627.99	0.00944	-138957.89	0.00	-183585.88
13-06-2025	9.52375	9.40083	-627802.93	0.01564	-34729.89	0.00	-662532.82
14-06-2025	9.01250	8.88106	-683475.37	0.00214	-33458.86	0.00	-716934.23
15-06-2025	8.24375	8.29203	247886.15	0.02463	-36142.51	0.00	211743.65
Total :	63.92125	63.61126	-1579971.03	0.11564	-308060.24	0.00	-1888031.27
Summary :		PAYABLE					
Total Amount (INR) =		-1888031					
		Rs. - Eighteen Lakhs Eighty-Eight Thousand Thirty-One Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	14.64500	15.26687	2179174.26	0.13903	-616660.56	0.00	1562513.69
10-06-2025	18.58500	18.73829	703531.39	0.13649	-429786.49	0.00	273744.90
11-06-2025	16.16250	16.44891	1486646.90	0.02742	-145705.00	0.00	1340941.90
12-06-2025	18.17750	18.43447	1467678.11	-0.07737	-53309.44	0.00	1414368.67
13-06-2025	18.61750	18.86284	1263965.30	0.04024	-255662.41	0.00	1008302.89
14-06-2025	18.55750	18.78633	1338348.89	0.00864	-117364.56	0.00	1220984.32
15-06-2025	8.52000	8.60855	364484.44	0.03417	-128597.10	0.00	235887.34
Total :	113.26500	115.14625	8803829.29	0.30861	-1747085.58	0.00	7056743.71
Summary :		RECEIVABLE					
Total Amount (INR) =		7056744					
		Rs. Seventy Lakhs Fifty-Six Thousand Seven Hundred Fourty-Four Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.08584	0.08745	-2075.08	0.00097	-3498.52	0.00	-5573.59
10-06-2025	0.10120	0.08520	-71050.27	0.01352	-52213.97	0.00	-123264.24
11-06-2025	0.07560	0.07432	-20760.42	0.00360	-16694.14	0.00	-37454.57
12-06-2025	0.07304	0.07292	-2331.96	0.00069	-852.58	0.00	-3184.54
13-06-2025	0.06147	0.07230	-10899.52	0.00773	-10066.08	0.00	-20965.60
14-06-2025	0.07007	0.06965	-40698.61	0.01452	-26527.70	0.00	-67226.31
15-06-2025	0.04239	0.04323	-26904.38	0.01277	-25222.81	0.00	-52127.19
Total :	0.50960	0.50507	-174720.24	0.05379	-135075.80	0.00	-309796.04
Summary :		PAYABLE					
Total Amount (INR) =		-309796					
		Rs. - Three Lakhs Nine Thousand Seven Hundred Ninety-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 2, 2025

TAMIL NADU TRANSMISSION 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: 09/06/2025 to 15/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	1.78267	1.77576	-27587.26	0.00259	-3836.48	0.00	-31423.74
10-06-2025	1.78267	1.77434	-23274.01	0.00419	-1781.90	0.00	-25055.91
11-06-2025	1.78267	1.78057	-11196.25	0.00088	-2390.01	0.00	-13586.26
12-06-2025	1.78267	1.78000	-13336.20	-0.00338	-3204.92	0.00	-16541.11
13-06-2025	1.78267	1.77109	-55820.14	0.00123	-2161.10	0.00	-57981.24
14-06-2025	1.78267	1.75235	-198340.63	0.00123	-4318.79	0.00	-202659.42
15-06-2025	1.78267	1.77753	-26523.66	0.00099	-3232.98	0.00	-29756.65
Total :	12.47872	12.41162	-356078.15	0.00774	-20926.18	0.00	-377004.33
Summary :							
			PAYABLE				
Total Amount (INR) =			-377004				
			Rs. - Three Lakhs Seventy-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.



Jul 2, 2025

TAMIL NADU TRANSMISSION 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: 09/06/2025 to 15/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	6.11575	6.06552	-185629.05	0.00967	-468.14	0.00	-186097.19
10-06-2025	6.13590	6.08206	-177999.45	0.01286	0.00	0.00	-177999.45
11-06-2025	6.15606	6.10759	-249541.28	0.00375	0.00	0.00	-249541.28
12-06-2025	6.33484	6.21675	-644840.66	0.00930	-54347.26	0.00	-699187.91
13-06-2025	6.23628	6.15154	-329580.57	0.00875	0.00	0.00	-329580.57
14-06-2025	6.21652	6.16428	-280462.22	0.00466	-13074.51	0.00	-293536.73
15-06-2025	5.96808	5.91866	-200232.16	0.00887	0.00	0.00	-200232.16
Total :	43.16343	42.70640	-2068285.38	0.05786	-67889.90	0.00	-2136175.28
Summary :		PAYABLE					
Total Amount (INR) =		-2136175					
		Rs. - Twenty-One Lakhs Thirty-Six Thousand One Hundred Seventy-Five Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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: 09/06/2025 to 15/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.02835	0.02943	2176.07	0.00062	-1248.09	0.00	927.98
10-06-2025	0.03028	0.03146	3642.42	0.00035	-723.31	0.00	2919.12
11-06-2025	0.03028	0.02967	-4306.62	0.00102	-4259.34	0.00	-8565.96
12-06-2025	0.01860	0.01582	-16623.54	0.00356	-15457.86	0.00	-32081.40
13-06-2025	0.01495	0.01459	-2393.52	0.00153	-3161.82	0.00	-5555.34
14-06-2025	0.02760	0.02679	-11205.71	0.00326	-13622.35	0.00	-24828.06
15-06-2025	0.03055	0.03173	3762.92	0.00036	-1384.52	0.00	2378.40
Total :	0.18060	0.17949	-24947.98	0.01070	-39857.28	0.00	-64805.26
Summary :		PAYABLE					
Total Amount (INR) =		-64805					
		Rs. - Sixty-Four Thousand Eight Hundred Five Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.64750	0.66318	21217.16	0.00769	-37617.24	0.00	-16400.08
10-06-2025	0.99915	0.99427	13443.79	0.01489	-18230.53	0.00	-4786.74
11-06-2025	0.99915	1.01327	98968.57	0.00517	0.00	0.00	98968.57
12-06-2025	0.99915	1.01621	87197.27	-0.00118	-4030.33	0.00	83166.94
13-06-2025	1.00824	0.90402	-723047.26	0.11074	-661365.05	0.00	-1384412.30
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	4.65318	4.59094	-502220.46	0.13731	-721243.15	0.00	-1223463.61
Summary :		PAYABLE					
Total Amount (INR) =		-1223464					
		Rs. - Twelve Lakhs Twenty-Three Thousand Four Hundred Sixty-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 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.08601	0.08670	6934.84	0.00051	-261.71	0.00	6673.13
10-06-2025	0.08601	0.08722	7957.97	0.00039	-80.29	0.00	7877.68
11-06-2025	0.09241	0.09456	12443.13	0.00013	-65.97	0.00	12377.16
12-06-2025	0.09349	0.09502	9144.98	-0.00020	-149.33	0.00	8995.65
13-06-2025	0.02780	0.02960	7927.68	0.00061	-1256.17	0.00	6671.51
14-06-2025	0.01905	0.02053	6658.78	0.00046	-354.98	0.00	6303.80
15-06-2025	0.03195	0.03344	6873.53	0.00080	0.00	0.00	6873.53
Total :	0.43672	0.44706	57940.90	0.00270	-2168.45	0.00	55772.46
Summary :		RECEIVABLE					
Total Amount (INR) =		55772					
		Rs. Fifty-Five Thousand Seven Hundred Seventy-Two Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.16748	0.16881	8759.05	0.00039	-214.31	0.00	8544.74
10-06-2025	0.16748	0.16992	12896.12	0.00027	-194.76	0.00	12701.37
11-06-2025	0.17209	0.17533	18796.05	0.00013	-128.96	0.00	18667.09
12-06-2025	0.17669	0.17930	15110.27	-0.00063	-260.28	0.00	14849.99
13-06-2025	0.16748	0.16105	-4178.63	0.00785	-12197.63	0.00	-16376.26
14-06-2025	0.16748	0.17255	30449.92	-0.00010	-354.25	0.00	30095.67
15-06-2025	0.16711	0.16970	14340.04	0.00022	-117.48	0.00	14222.56
Total :	1.18582	1.19667	96172.82	0.00813	-13467.68	0.00	82705.15
Summary :		RECEIVABLE					
Total Amount (INR) =		82705					
		Rs. Eighty-Two Thousand Seven Hundred Five Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.36000	0.36564	20527.48	0.00113	-5710.30	0.00	14817.18
10-06-2025	0.36000	0.36572	20421.59	0.00100	-5166.32	0.00	15255.28
11-06-2025	0.36000	0.36639	32445.21	0.00049	-2580.56	0.00	29864.64
12-06-2025	0.36000	0.36607	30857.54	-0.00123	-1427.23	0.00	29430.31
13-06-2025	0.36000	0.36562	26035.66	0.00039	-4269.89	0.00	21765.77
14-06-2025	0.34375	0.34943	25856.17	-0.00022	-2744.18	0.00	23111.99
15-06-2025	0.36000	0.36544	22555.45	0.00078	-3607.61	0.00	18947.84
Total :	2.50375	2.54432	178699.11	0.00233	-25506.10	0.00	153193.01
Summary :		RECEIVABLE					
Total Amount (INR) =		153193					
		Rs. One Lakhs Fifty-Three Thousand One 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 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.25834	0.25968	10810.24	0.00231	-1755.44	0.00	9054.80
10-06-2025	0.25383	0.25688	10952.78	0.00122	-2056.41	0.00	8896.36
11-06-2025	0.25383	0.25617	16069.56	0.00193	-2265.41	0.00	13804.15
12-06-2025	0.25179	0.25496	15484.35	0.00017	-132.73	0.00	15351.62
13-06-2025	0.27175	0.27445	12841.85	0.00065	-1514.30	0.00	11327.56
14-06-2025	0.27657	0.27889	13254.31	0.00059	-1272.66	0.00	11981.65
15-06-2025	0.22988	0.23332	11542.82	0.00136	-2529.35	0.00	9013.47
Total :	1.79599	1.81435	90955.91	0.00824	-11526.29	0.00	79429.62
Summary :		RECEIVABLE					
Total Amount (INR) =		79430					
		Rs. Seventy-Nine Thousand Four 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.



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	6.44742	6.41464	92382.41	0.03410	-3537.39	0.00	88845.01
10-06-2025	7.08892	6.98491	-187747.77	0.08842	-169434.73	0.00	-357182.51
11-06-2025	6.92461	6.89727	-97717.70	0.01696	-12463.03	0.00	-110180.73
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	20.46095	20.29682	-193083.06	0.13949	-185435.16	0.00	-378518.23
Summary :		PAYABLE					
Total Amount (INR) =		-378518					
		Rs. - Three Lakhs Seventy-Eight Thousand Five Hundred Eighteen Only					

(+) & (-) 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 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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: 09/06/2025 to 15/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00570	0.01001	532.35	0.00425	-6883.75	0.00	-6351.40
10-06-2025	0.00960	0.01223	2914.87	0.00205	-3024.13	0.00	-109.27
11-06-2025	0.00960	0.01188	993.03	0.00239	-2909.03	0.00	-1916.00
12-06-2025	0.00960	0.01277	1879.51	0.00291	-1705.07	0.00	174.43
13-06-2025	0.00960	0.01269	-497.18	0.00393	-6109.93	0.00	-6607.10
14-06-2025	0.00960	0.01370	4307.73	0.00340	-1854.67	0.00	2453.06
15-06-2025	0.00960	0.01315	1711.76	0.00376	-3848.96	0.00	-2137.20
Total :	0.06330	0.08642	11842.06	0.02269	-26335.54	0.00	-14493.48
Summary :							
		PAYABLE					
Total Amount (INR) =		-14493					
		Rs. - Fourteen 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 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	1.71272	1.73025	48517.80	0.00787	-22276.57	0.00	26241.23
10-06-2025	1.77570	1.78995	23729.17	0.01312	-22964.58	0.00	764.59
11-06-2025	1.77570	1.78222	21928.09	0.00367	-11800.99	0.00	10127.11
12-06-2025	1.77570	1.77070	-47631.89	0.00441	-17855.82	0.00	-65487.71
13-06-2025	1.77570	1.79075	28918.85	0.01678	-78444.92	0.00	-49526.07
14-06-2025	1.77570	1.76549	-23803.65	0.01427	-38740.45	0.00	-62544.10
15-06-2025	1.77686	1.79118	58251.01	0.00539	-8018.69	0.00	50232.33
Total :	12.36809	12.42054	109909.39	0.06551	-200102.01	0.00	-90192.62
Summary :		PAYABLE					
Total Amount (INR) =		-90193					
		Rs. - Ninety Thousand One 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 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00270	0.00	0.00000	0.00	0.00	0.00
10-06-2025	2.47875	2.43882	-222180.62	0.03596	-157592.32	0.00	-379772.94
11-06-2025	4.27312	4.26713	-41527.46	0.00990	-13366.63	0.00	-54894.09
12-06-2025	4.77000	4.77549	73448.30	-0.01510	-3713.59	0.00	69734.71
13-06-2025	5.10750	5.11735	-52328.20	0.01896	-107482.67	0.00	-159810.87
14-06-2025	5.05125	5.05590	2696.11	0.01768	-66621.23	0.00	-63925.12
15-06-2025	4.23562	4.26116	69141.54	0.04124	-74784.54	0.00	-5643.00
Total :	25.91625	25.91854	-170750.33	0.10863	-423560.99	0.00	-594311.32
Summary :		PAYABLE					
Total Amount (INR) =		-594311					
		Rs. - Five Lakhs Ninety-Four Thousand Three 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 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	9.91500	10.05145	396437.12	0.06447	-281591.44	0.00	114845.68
10-06-2025	10.47500	10.60773	280659.21	0.08025	-286535.30	0.00	-5876.09
11-06-2025	10.18375	10.20367	38213.30	0.04153	-100502.11	0.00	-62288.81
12-06-2025	10.52500	10.68649	726729.38	-0.00501	-161575.56	0.00	565153.82
13-06-2025	11.43125	11.51029	288389.90	0.08167	-180307.31	0.00	108082.59
14-06-2025	11.62250	11.68701	129142.75	0.03383	-80320.62	0.00	48822.13
15-06-2025	9.85000	10.01199	665235.61	0.06199	-121804.15	0.00	543431.46
Total :	74.00250	74.75863	2524807.27	0.35874	-1212636.49	0.00	1312170.78
Summary :		RECEIVABLE					
Total Amount (INR) =		1312171					
		Rs. Thirteen Lakhs Twelve Thousand One 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 2, 2025

TAMIL NADU TRANSMISSION 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: 09/06/2025 to 15/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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: 09/06/2025 to 15/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.04966	0.05115	2607.66	0.00168	-6267.48	0.00	-3659.82
10-06-2025	0.05171	0.05315	3554.07	0.00056	-2771.61	0.00	782.46
11-06-2025	0.06451	0.06694	9955.18	0.00066	-210.22	0.00	9744.96
12-06-2025	0.04505	0.05589	12089.46	0.00838	-2415.15	0.00	9674.31
13-06-2025	0.03533	0.03720	5712.35	0.00096	-706.21	0.00	5006.13
14-06-2025	0.06144	0.06333	8479.32	0.00033	-766.40	0.00	7712.92
15-06-2025	0.06656	0.06893	7023.23	0.00153	-2818.42	0.00	4204.82
Total :	0.37426	0.39659	49421.27	0.01409	-15955.50	0.00	33465.78
Summary :							
			RECEIVABLE				
Total Amount (INR) =			33466				
			Rs. Thirty-Three 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.



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.17852	0.16649	-26326.48	0.01115	-20150.88	0.00	-46477.36
10-06-2025	0.18409	0.18307	-5018.85	0.00040	-722.88	0.00	-5741.73
11-06-2025	0.18120	0.17740	-21328.59	0.00234	-10621.91	0.00	-31950.50
12-06-2025	0.18079	0.15975	-124750.03	0.01659	-95240.11	0.00	-219990.14
13-06-2025	0.17646	0.17406	-12694.28	0.00068	-2447.77	0.00	-15142.06
14-06-2025	0.17047	0.16166	-42032.86	0.00122	-1123.28	0.00	-43156.14
15-06-2025	0.16092	0.16189	3525.68	0.00021	-962.89	0.00	2562.80
Total :	1.23246	1.18432	-228625.41	0.03259	-131269.71	0.00	-359895.12
Summary :		PAYABLE					
Total Amount (INR) =		-359895					
		Rs. - Three Lakhs Fifty-Nine Thousand Eight Hundred Ninety-Five Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.53903	0.54160	12149.23	0.00269	-2380.85	0.00	9768.38
10-06-2025	0.53903	0.54266	-603.92	0.00454	-18864.43	0.00	-19468.35
11-06-2025	0.53903	0.53565	-24642.32	0.00494	-16638.08	0.00	-41280.41
12-06-2025	0.53903	0.53413	-46428.41	0.00781	-31638.40	0.00	-78066.82
13-06-2025	0.53903	0.53063	-39620.77	0.00680	-1845.22	0.00	-41465.99
14-06-2025	0.53903	0.54025	-18335.12	0.00598	-14338.16	0.00	-32673.27
15-06-2025	0.53903	0.53661	-12700.31	0.00289	-281.68	0.00	-12981.99
Total :	3.77319	3.76154	-130181.62	0.03565	-85986.83	0.00	-216168.45
Summary :		PAYABLE					
Total Amount (INR) =		-216168					
		Rs. - Two Lakhs Sixteen Thousand One Hundred Sixty-Eight Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	1.64062	1.65957	73707.18	0.00402	-18095.46	0.00	55611.72
10-06-2025	1.65175	1.67478	81512.79	0.00428	-22194.32	0.00	59318.47
11-06-2025	1.64699	1.66488	87938.16	0.00174	-9228.06	0.00	78710.10
12-06-2025	1.64888	1.65976	55468.19	-0.00520	-8307.91	0.00	47160.28
13-06-2025	1.64369	1.65860	68309.11	-0.00016	-9595.64	0.00	58713.47
14-06-2025	1.64395	1.66095	89526.32	-0.00294	-4952.15	0.00	84574.17
15-06-2025	1.64664	1.65478	35655.12	0.00145	-5882.48	0.00	29772.64
Total :	11.52251	11.63332	492116.87	0.00318	-78256.02	0.00	413860.85
Summary :		RECEIVABLE					
Total Amount (INR) =		413861					
		Rs. Four Lakhs Thirteen Thousand Eight Hundred Sixty-One Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 2, 2025

TAMIL NADU TRANSMISSION 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:09/06/2025 to 15/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
09-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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