



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.68046	0.68052	1057.34	0.00020	-191.67	0.00	865.67
15-07-2025	0.68046	0.68084	2918.40	-0.00310	-131.00	0.00	2787.40
16-07-2025	0.68046	0.68092	2403.62	0.00028	-581.86	0.00	1821.76
17-07-2025	0.68046	0.66105	-66444.54	0.01412	-51971.14	0.00	-118415.68
18-07-2025	0.68046	0.68096	2855.74	-0.00232	-242.89	0.00	2612.85
19-07-2025	0.68046	0.68057	1051.00	-0.00069	-203.23	0.00	847.77
20-07-2025	0.68034	0.68091	2699.70	-0.00151	-201.04	0.00	2498.66
Total :	4.76313	4.74577	-53458.75	0.00698	-53522.83	0.00	-106981.57
Summary :		PAYABLE					
Total Amount (INR) =		-106982					
		Rs. - One Lakhs Six Thousand Nine 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.23782	0.24201	19247.97	0.00070	-816.97	0.00	18431.00
15-07-2025	0.22438	0.22572	11680.64	-0.00042	-197.86	0.00	11482.79
16-07-2025	0.23490	0.23543	5453.78	0.00089	-658.07	0.00	4795.71
17-07-2025	0.23645	0.23693	4259.47	-0.00057	-255.81	0.00	4003.66
18-07-2025	0.23625	0.23685	5765.90	0.00004	-963.78	0.00	4802.12
19-07-2025	0.27215	0.27326	7595.58	-0.00001	-184.62	0.00	7410.96
20-07-2025	0.28572	0.28602	4898.80	0.00014	-222.37	0.00	4676.43
Total :	1.72768	1.73621	58902.15	0.00077	-3299.47	0.00	55602.68
Summary :		RECEIVABLE					
Total Amount (INR) =		55603					
		Rs. Fifty-Five 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.13250	0.13314	1828.50	0.00034	-1202.20	0.00	626.30
15-07-2025	0.13439	0.13552	5640.37	0.00040	-1876.60	0.00	3763.76
16-07-2025	0.13823	0.13887	1885.03	0.00086	-2525.11	0.00	-640.08
17-07-2025	0.13516	0.13544	1852.81	-0.00005	-985.82	0.00	866.98
18-07-2025	0.13516	0.13566	1810.68	0.00034	-1721.08	0.00	89.61
19-07-2025	0.13516	0.13612	4816.36	0.00013	-713.32	0.00	4103.03
20-07-2025	0.15523	0.15561	340.38	0.00065	-2142.09	0.00	-1801.71
Total :	0.96585	0.97036	18174.12	0.00268	-11166.23	0.00	7007.89
Summary :		RECEIVABLE					
Total Amount (INR) =		7008					
		Rs. Seven Thousand Eight Only					

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



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.15578	0.16052	10545.47	0.00163	-6372.66	0.00	4172.81
15-07-2025	0.21725	0.22097	13818.84	0.00059	-3127.40	0.00	10691.44
16-07-2025	0.24608	0.24917	13142.31	0.00164	-3844.36	0.00	9297.94
17-07-2025	0.25866	0.26068	7546.71	0.00037	-4397.44	0.00	3149.28
18-07-2025	0.26538	0.26591	-4289.96	0.00099	-7465.25	0.00	-11755.21
19-07-2025	0.30344	0.30864	20035.60	0.00050	-2464.30	0.00	17571.30
20-07-2025	0.31085	0.31439	13331.10	-0.00006	-1642.10	0.00	11689.01
Total :	1.75744	1.78028	74130.07	0.00565	-29313.50	0.00	44816.57
Summary :		RECEIVABLE					
Total Amount (INR) =		44817					
		Rs. Forty-Four Thousand Eight Hundred Seventeen Only					

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



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.25818	0.26103	8444.52	0.00050	-2013.62	0.00	6430.90
15-07-2025	0.26038	0.26023	1818.22	0.00013	-1647.70	0.00	170.53
16-07-2025	0.25009	0.25084	1356.26	0.00142	-4336.82	0.00	-2980.56
17-07-2025	0.23289	0.23981	26407.41	0.00201	-7326.24	0.00	19081.17
18-07-2025	0.25383	0.25366	2975.83	0.00048	-1619.01	0.00	1356.82
19-07-2025	0.25429	0.25292	-4569.94	0.00069	-1302.64	0.00	-5872.58
20-07-2025	0.24964	0.24918	-2398.35	0.00048	-1044.74	0.00	-3443.09
Total :	1.75929	1.76768	34033.96	0.00569	-19290.77	0.00	14743.19
Summary :		RECEIVABLE					
Total Amount (INR) =		14743					
		Rs. Fourteen 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.74150	0.70786	-103977.99	0.00785	-5694.16	0.00	-109672.15
15-07-2025	0.75122	0.72404	-113247.93	0.00549	-9429.52	0.00	-122677.45
16-07-2025	0.67525	0.64671	-72658.28	0.01164	-4545.05	0.00	-77203.33
17-07-2025	0.74651	0.65417	-375319.79	0.04822	-104667.20	0.00	-479986.99
18-07-2025	0.71293	0.63954	-231546.48	0.02469	-30833.51	0.00	-262379.98
19-07-2025	0.69501	0.67197	-91388.25	0.00387	-6415.00	0.00	-97803.25
20-07-2025	0.70505	0.68643	-59436.09	0.00339	-3680.24	0.00	-63116.33
Total :	5.02746	4.73072	-1047574.81	0.10516	-165264.68	0.00	-1212839.49
Summary :		PAYABLE					
Total Amount (INR) =		-1212839					
		Rs. - Twelve Lakhs Twelve Thousand Eight Hundred Thirty-Nine Only					

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



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00142	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00142	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00086	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00086	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.25891	0.25899	39.31	0.00010	-332.89	0.00	-293.58
15-07-2025	0.25651	0.25648	-336.76	-0.00066	-478.83	0.00	-815.59
16-07-2025	0.25754	0.25749	623.42	0.00038	-417.57	0.00	205.86
17-07-2025	0.26541	0.25862	-15214.03	0.00549	-13337.27	0.00	-28551.30
18-07-2025	0.25589	0.25549	-1437.95	0.00028	-522.36	0.00	-1960.32
19-07-2025	0.25805	0.25758	-1554.80	0.00029	-421.90	0.00	-1976.70
20-07-2025	0.24696	0.24687	-302.76	0.00006	-149.09	0.00	-451.85
Total :	1.79929	1.79153	-18183.58	0.00593	-15659.91	0.00	-33843.48
Summary :							
		PAYABLE					
Total Amount (INR) =		-33843					
		Rs. - Thirty-Three Thousand Eight 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.19632	0.19888	6543.37	0.00131	-4945.77	0.00	1597.60
15-07-2025	0.17174	0.17445	10480.94	-0.00026	-2214.40	0.00	8266.54
16-07-2025	0.17174	0.17407	6870.59	0.00063	-2872.38	0.00	3998.21
17-07-2025	0.17174	0.17462	12658.10	-0.00034	-2397.11	0.00	10260.98
18-07-2025	0.16560	0.16832	9430.80	-0.00008	-2029.57	0.00	7401.22
19-07-2025	0.15946	0.16227	11308.12	0.00006	-1219.81	0.00	10088.31
20-07-2025	0.15946	0.16220	9514.77	0.00000	-1223.50	0.00	8291.28
Total :	1.19605	1.21481	66806.68	0.00132	-16902.54	0.00	49904.14
Summary :		RECEIVABLE					
Total Amount (INR) =		49904					
		Rs. Forty-Nine Thousand Nine Hundred 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.24977	0.25551	17219.06	0.00103	-4652.40	0.00	12566.66
15-07-2025	0.24977	0.24216	-29794.23	0.01169	-41041.83	0.00	-70836.07
16-07-2025	0.24977	0.25372	881.11	0.00595	-27332.34	0.00	-26451.22
17-07-2025	0.24977	0.25130	6655.80	0.00144	-7202.89	0.00	-547.09
18-07-2025	0.24977	0.25561	19092.24	0.00302	-11159.22	0.00	7933.02
19-07-2025	0.09991	0.10788	29463.97	0.00129	-4220.24	0.00	25243.74
20-07-2025	0.09991	0.10688	18582.89	0.00229	-3174.22	0.00	15408.68
Total :	1.44866	1.47306	62100.85	0.02673	-98783.13	0.00	-36682.28
Summary :		PAYABLE					
Total Amount (INR) =		-36682					
		Rs. - Thirty-Six Thousand Six 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00731	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00063	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00794	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	1.42888	1.44907	68348.57	0.00390	-14487.39	0.00	53861.17
15-07-2025	1.39525	1.40248	37821.66	0.00084	-12927.93	0.00	24893.73
16-07-2025	1.58612	1.60674	66743.72	0.01024	-35290.96	0.00	31452.76
17-07-2025	1.40950	1.42682	67271.28	0.01958	-24647.70	0.00	42623.58
18-07-2025	1.59375	1.61273	13878.88	0.00998	-65647.37	0.00	-51768.49
19-07-2025	1.85425	1.86204	34215.93	0.00092	-8741.32	0.00	25474.61
20-07-2025	1.83088	1.84062	29977.57	0.00404	-14107.00	0.00	15870.57
Total :	11.09863	11.20051	318257.60	0.04951	-175849.68	0.00	142407.93
Summary :		RECEIVABLE					
Total Amount (INR) =		142408					
		Rs. One Lakhs Forty-Two Thousand Four Hundred 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.15070	0.16796	9726.09	0.01768	-8385.68	0.00	1340.40
15-07-2025	0.15070	0.18021	13314.22	0.02654	-38625.72	0.00	-25311.50
16-07-2025	0.15070	0.18217	12604.41	0.03330	-36170.05	0.00	-23565.64
17-07-2025	0.15070	0.16733	4709.38	0.01771	-30202.26	0.00	-25492.88
18-07-2025	0.15070	0.17880	12620.41	0.02820	-22063.62	0.00	-9443.21
19-07-2025	0.15977	0.18522	17243.97	0.02243	-27487.45	0.00	-10243.48
20-07-2025	0.15116	0.17299	18157.85	0.01996	-9391.61	0.00	8766.24
Total :	1.06442	1.23468	88376.33	0.16582	-172326.39	0.00	-83950.07
Summary :							
		PAYABLE					
Total Amount (INR) =		-83950					
		Rs. - Eighty-Three Thousand Nine Hundred Fifty Only					

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



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.17817	0.11601	-206197.22	0.04560	-111544.51	0.00	-317741.73
15-07-2025	0.17612	0.10773	-273828.92	0.05189	-165923.33	0.00	-439752.25
16-07-2025	0.17561	0.12243	-103394.10	0.04267	-43193.53	0.00	-146587.63
17-07-2025	0.18022	0.11786	-257605.64	0.04823	-153721.65	0.00	-411327.30
18-07-2025	0.15974	0.11073	-158486.79	0.03407	-71135.20	0.00	-229621.98
19-07-2025	0.15974	0.13027	-132473.06	0.01332	-25063.81	0.00	-157536.87
20-07-2025	0.15974	0.11245	-160829.11	0.03187	-66372.50	0.00	-227201.61
Total :	1.18933	0.81749	-1292814.83	0.26764	-636954.53	0.00	-1929769.36
Summary :		PAYABLE					
Total Amount (INR) =		-1929769					
		Rs. - Nineteen Lakhs Twenty-Nine Thousand Seven Hundred Sixty-Nine Only					

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



Aug 6, 2025

TAMIL NADU TRANSMISSION 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: 14/07/2025 to 20/07/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	14.09025	14.36000	834724.73	0.03430	-170786.53	0.00	663938.19
15-07-2025	14.64900	14.98156	1419266.51	-0.01371	-190564.36	0.00	1228702.15
16-07-2025	14.62675	14.86805	721401.34	0.08711	-359283.64	0.00	362117.70
17-07-2025	14.17700	14.27350	186241.13	-0.01124	-283014.75	0.00	-96773.62
18-07-2025	13.82100	14.06817	706702.42	0.01280	-270534.22	0.00	436168.20
19-07-2025	12.90825	13.20245	969370.43	0.16283	-186150.03	0.00	783220.40
20-07-2025	14.11350	14.28599	561276.52	0.00160	-91908.53	0.00	469367.99
Total :	98.38575	100.03973	5398983.08	0.27369	-1552242.07	0.00	3846741.01
Summary :		RECEIVABLE					
Total Amount (INR) =		3846741					
		Rs. Thirty-Eight Lakhs Fourty-Six Thousand Seven Hundred Forty-One Only					

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



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	10.22000	10.28917	250768.87	0.02756	-88808.93	0.00	161959.94
15-07-2025	10.47250	10.71340	1026340.14	0.03334	-67095.17	0.00	959244.97
16-07-2025	10.61900	10.75170	682960.26	0.09125	-159630.10	0.00	523330.16
17-07-2025	10.26125	10.36379	267824.26	0.00779	-161231.31	0.00	106592.95
18-07-2025	9.82650	9.86156	213993.97	0.05307	-50916.61	0.00	163077.36
19-07-2025	9.30500	9.54717	840038.06	0.03843	-153002.03	0.00	687036.03
20-07-2025	9.18875	9.12278	-401324.40	0.03961	-90217.78	0.00	-491542.18
Total :	69.89300	70.64958	2880601.16	0.29105	-770901.92	0.00	2109699.23
Summary :		RECEIVABLE					
Total Amount (INR) =		2109699					
		Rs. Twenty-One Lakhs Nine Thousand Six 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	8.99500	8.90225	-284874.47	0.05855	-137487.55	0.00	-422362.02
15-07-2025	6.56250	6.62333	240427.61	-0.01441	-58270.43	0.00	182157.19
16-07-2025	7.46250	7.41358	-66198.74	0.03492	-19932.07	0.00	-86130.82
17-07-2025	9.23500	9.10194	-554604.47	0.02044	-113529.34	0.00	-668133.81
18-07-2025	9.52500	9.50015	-35139.19	-0.01168	-28321.92	0.00	-63461.11
19-07-2025	9.79500	9.70874	-362149.04	0.01995	-60439.67	0.00	-422588.72
20-07-2025	9.34500	9.31050	-137976.72	-0.00413	-16038.62	0.00	-154015.35
Total :	60.92000	60.56051	-1200515.03	0.10366	-434019.61	0.00	-1634534.64
Summary :		PAYABLE					
Total Amount (INR) =		-1634535					
		Rs. - Sixteen Lakhs Thirty-Four Thousand Five 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	9.17750	9.20127	160750.68	0.03361	-33542.33	0.00	127208.35
15-07-2025	9.34250	9.40422	137730.36	0.04518	-191335.42	0.00	-53605.06
16-07-2025	9.34750	9.35295	167380.69	0.04977	-59824.47	0.00	107556.22
17-07-2025	9.30500	9.45229	775680.75	-0.00127	-83765.40	0.00	691915.36
18-07-2025	9.69250	9.84135	495812.55	0.00822	-146602.03	0.00	349210.52
19-07-2025	9.47000	9.45338	-23599.16	0.02034	-64705.87	0.00	-88305.04
20-07-2025	9.32750	9.41324	344086.82	0.02295	-43537.91	0.00	300548.91
Total :	65.66250	66.11869	2057842.69	0.17880	-623313.43	0.00	1434529.26
Summary :		RECEIVABLE					
Total Amount (INR) =		1434529					
		Rs. Fourteen Lakhs Thirty-Four Thousand Five 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.04147	0.04978	-12748.52	0.01457	-24377.58	0.00	-37126.11
15-07-2025	0.03993	0.05109	4016.10	0.01232	-6662.65	0.00	-2646.55
16-07-2025	0.04772	0.04864	-11602.54	0.00992	-20450.19	0.00	-32052.73
17-07-2025	0.05970	0.06531	-3123.52	0.01001	-10710.31	0.00	-13833.83
18-07-2025	0.04772	0.05081	-7154.67	0.00746	-9971.04	0.00	-17125.71
19-07-2025	0.04772	0.05691	1439.17	0.01236	-7826.56	0.00	-6387.39
20-07-2025	0.03441	0.03969	-10450.34	0.01102	-8609.58	0.00	-19059.91
Total :	0.31866	0.36223	-39624.32	0.07768	-88607.91	0.00	-128232.23
Summary :		PAYABLE					
Total Amount (INR) =		-128232					
		Rs. - One Lakhs Twenty-Eight Thousand Two Hundred Thirty-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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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: 14/07/2025 to 20/07/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	5.90837	5.78347	-330023.76	0.02524	0.00	0.00	-330023.76
15-07-2025	6.01937	5.87828	-653183.59	0.02729	-55443.07	0.00	-708626.66
16-07-2025	6.16737	5.97072	-476923.70	0.07268	-15596.58	0.00	-492520.28
17-07-2025	6.19043	6.01850	-749820.25	0.05160	-107867.44	0.00	-857687.69
18-07-2025	5.94080	5.81765	-367795.74	0.02662	-13947.26	0.00	-381743.00
19-07-2025	6.26443	6.09455	-537355.72	0.03469	-2859.58	0.00	-540215.30
20-07-2025	4.18086	4.15378	-105531.05	0.01311	-3887.76	0.00	-109418.81
Total :	40.67161	39.71694	-3220633.81	0.25125	-199601.68	0.00	-3420235.49
Summary :		PAYABLE					
Total Amount (INR) =		-3420235					
		Rs. - Thirty-Four Lakhs Twenty Thousand Two 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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: 14/07/2025 to 20/07/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.02342	0.02360	305.10	0.00045	-505.12	0.00	-200.02
15-07-2025	0.02258	0.02291	649.36	0.00058	-890.19	0.00	-240.83
16-07-2025	0.02472	0.02546	2471.71	0.00060	-1185.39	0.00	1286.31
17-07-2025	0.02310	0.02296	-2674.23	0.00085	-1018.61	0.00	-3692.84
18-07-2025	0.02670	0.02768	3561.78	0.00042	-620.33	0.00	2941.45
19-07-2025	0.02402	0.02418	-71.18	0.00062	-439.93	0.00	-511.11
20-07-2025	0.02638	0.02610	71.61	0.00156	-3273.53	0.00	-3201.92
Total :	0.17092	0.17289	4314.14	0.00509	-7933.10	0.00	-3618.96
Summary :		PAYABLE					
Total Amount (INR) =		-3619					
		Rs. - Three Thousand Six 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.69334	0.72958	32891.57	0.03424	-37438.16	0.00	-4546.59
15-07-2025	1.11667	1.14094	63049.17	-0.00207	-18963.96	0.00	44085.21
16-07-2025	0.71880	0.70171	-477087.22	0.14833	-338913.17	0.00	-816000.39
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.68692	0.70809	25819.96	0.00816	-23712.55	0.00	2107.41
20-07-2025	1.26852	1.29114	64863.73	0.00597	-6269.16	0.00	58594.57
Total :	4.48425	4.57146	-290462.79	0.19462	-425297.01	0.00	-715759.80
Summary :							
			PAYABLE				
Total Amount (INR) =			-715760				
			Rs. - Seven Lakhs Fifthteen Thousand Seven 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.03973	0.04138	7058.25	0.00027	-298.20	0.00	6760.05
15-07-2025	0.04034	0.04217	9980.86	0.00019	-197.69	0.00	9783.17
16-07-2025	0.04557	0.04697	6842.93	0.00051	-643.68	0.00	6199.25
17-07-2025	0.05058	0.05239	11427.09	0.00000	-79.49	0.00	11347.60
18-07-2025	0.04767	0.04922	7961.53	0.00021	-313.26	0.00	7648.27
19-07-2025	0.03394	0.03493	5276.29	0.00027	-422.44	0.00	4853.85
20-07-2025	0.03594	0.03762	7607.35	0.00033	-20.61	0.00	7586.74
Total :	0.29377	0.30468	56154.30	0.00179	-1975.36	0.00	54178.94
Summary :		RECEIVABLE					
Total Amount (INR) =		54179					
		Rs. Fifty-Four Thousand One 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.17203	0.17570	15240.59	0.00048	-992.24	0.00	14248.35
15-07-2025	0.17203	0.17505	15466.95	-0.00037	-665.48	0.00	14801.47
16-07-2025	0.17203	0.17367	8629.09	0.00055	-603.71	0.00	8025.38
17-07-2025	0.17203	0.17504	18332.51	-0.00021	-389.59	0.00	17942.92
18-07-2025	0.17203	0.17523	15289.37	-0.00022	-347.73	0.00	14941.64
19-07-2025	0.17203	0.17387	9563.83	0.00000	-253.21	0.00	9310.62
20-07-2025	0.17203	0.17458	13336.88	-0.00001	-30.73	0.00	13306.15
Total :	1.20418	1.22315	95859.22	0.00021	-3282.69	0.00	92576.53
Summary :		RECEIVABLE					
Total Amount (INR) =		92577					
		Rs. Ninety-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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.30000	0.29935	-2398.10	0.00019	-337.54	0.00	-2735.64
15-07-2025	0.30000	0.30542	23157.68	-0.00005	-3394.12	0.00	19763.55
16-07-2025	0.30000	0.30231	6521.84	0.00086	-3688.29	0.00	2833.55
17-07-2025	0.30000	0.30106	6676.12	-0.00105	-1079.61	0.00	5596.51
18-07-2025	0.29838	0.30582	26362.72	0.00069	-6212.34	0.00	20150.38
19-07-2025	0.28800	0.30307	58424.10	0.00160	-8366.20	0.00	50057.90
20-07-2025	0.29462	0.31055	55456.48	0.00113	-5879.75	0.00	49576.73
Total :	2.08100	2.12758	174200.84	0.00337	-28957.86	0.00	145242.98
Summary :		RECEIVABLE					
Total Amount (INR) =		145243					
		Rs. One Lakhs Forty-Five Thousand Two 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00307	0.01774	224.30	0.00636	-11946.60	0.00	-11722.30
17-07-2025	0.25382	0.26353	43381.10	0.00184	-8475.68	0.00	34905.42
18-07-2025	0.26048	0.26900	27970.32	0.00105	-7389.70	0.00	20580.62
19-07-2025	0.27661	0.28546	28441.74	0.00152	-3346.57	0.00	25095.17
20-07-2025	0.30016	0.30529	16198.21	0.00087	-2411.99	0.00	13786.21
Total :	1.09414	1.14102	116215.67	0.01163	-33570.54	0.00	82645.13
Summary :		RECEIVABLE					
Total Amount (INR) =		82645					
		Rs. Eighty-Two Thousand Six Hundred Forty-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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00011	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00002	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.01044	0.01184	5155.18	0.00041	-1117.16	0.00	4038.02
18-07-2025	0.00120	0.00135	459.59	0.00002	0.00	0.00	459.59
19-07-2025	0.00386	0.00422	1179.05	0.00004	-126.01	0.00	1053.05
20-07-2025	0.01102	0.01218	3799.26	0.00019	-425.42	0.00	3373.84
Total :	0.02652	0.02971	10593.08	0.00065	-1668.59	0.00	8924.49
Summary :		RECEIVABLE					
Total Amount (INR) =		8924					
		Rs. Eight Thousand Nine Hundred 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.18918	0.19142	4753.79	0.00096	-3005.51	0.00	1748.28
15-07-2025	0.18918	0.19080	5018.64	0.00135	-6966.43	0.00	-1947.79
16-07-2025	0.18918	0.19377	11723.63	0.00410	-1825.82	0.00	9897.81
17-07-2025	0.18918	0.19107	5446.04	0.00062	-3369.76	0.00	2076.28
18-07-2025	0.18572	0.18796	4212.73	0.00151	-3328.92	0.00	883.81
19-07-2025	0.18572	0.19075	8666.37	0.00334	-9248.34	0.00	-581.98
20-07-2025	0.18572	0.18703	3052.41	0.00096	-1009.86	0.00	2042.55
Total :	1.31387	1.33281	42873.61	0.01284	-28754.64	0.00	14118.96
Summary :		RECEIVABLE					
Total Amount (INR) =		14119					
		Rs. Fourteen Thousand One Hundred Nineteen Only					

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



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00315	0.00280	-1752.70	0.00117	-1491.52	0.00	-3244.21
19-07-2025	0.00960	0.02165	3920.01	0.01127	-2692.82	0.00	1227.20
20-07-2025	0.00960	0.01220	2199.68	0.00247	-769.78	0.00	1429.90
Total :	0.02235	0.03665	4367.00	0.01490	-4954.11	0.00	-587.11
Summary :		PAYABLE					
Total Amount (INR) =		-587					
		Rs. - Five 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	1.36695	1.38075	35859.08	0.01498	-12288.15	0.00	23570.93
15-07-2025	1.36695	1.36702	-7761.39	0.01617	-31803.21	0.00	-39564.60
16-07-2025	1.36695	1.35524	1649.92	0.03094	-37811.68	0.00	-36161.76
17-07-2025	1.36695	1.36265	3190.49	0.02318	-57281.61	0.00	-54091.12
18-07-2025	1.36695	1.37760	9437.55	0.02060	-46078.41	0.00	-36640.87
19-07-2025	1.36695	1.37806	14686.62	0.01311	-23367.26	0.00	-8680.64
20-07-2025	1.36695	1.37034	-11218.78	0.01002	-13928.67	0.00	-25147.45
Total :	9.56865	9.59167	45843.48	0.12900	-222558.98	0.00	-176715.50
Summary :		PAYABLE					
Total Amount (INR) =		-176715					
		Rs. - One Lakhs Seventy-Six Thousand Seven Hundred Fifteenth Only					

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



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	1.17812	1.11291	-283674.04	0.04012	-150310.85	0.00	-433984.89
15-07-2025	5.27625	5.27768	-6986.58	-0.00404	-28811.66	0.00	-35798.24
16-07-2025	4.76438	4.32324	-378238.04	0.47659	-457925.88	0.00	-836163.92
17-07-2025	0.09375	0.00220	-710027.14	0.09075	-682182.42	0.00	-1392209.56
18-07-2025	0.00000	0.00107	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00105	0.00	0.00000	0.00	0.00	0.00
20-07-2025	0.00000	0.00040	0.00	0.00000	0.00	0.00	0.00
Total :	11.31250	10.71853	-1378925.81	0.60342	-1319230.80	0.00	-2698156.62
Summary :		PAYABLE					
Total Amount (INR) =		-2698157					
		Rs. - Twenty-Six Lakhs Ninety-Eight Thousand One Hundred Fifty-Seven Only					

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



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	10.19000	10.27493	261882.96	0.01266	-54022.03	0.00	207860.94
15-07-2025	9.98750	9.82731	-143459.60	0.08649	-174211.59	0.00	-317671.19
16-07-2025	7.87500	7.82005	101079.55	0.16864	-151122.50	0.00	-50042.94
17-07-2025	11.02375	11.14483	614000.04	0.01098	-138890.25	0.00	475109.79
18-07-2025	11.28375	11.31570	123456.33	0.06046	-37443.68	0.00	86012.65
19-07-2025	10.57500	10.61471	174351.38	0.01236	-39430.55	0.00	134920.82
20-07-2025	10.32875	10.40839	254006.86	0.00776	-45115.24	0.00	208891.62
Total :	71.26375	71.40592	1385317.52	0.35936	-640235.84	0.00	745081.69
Summary :		RECEIVABLE					
Total Amount (INR) =		745082					
		Rs. Seven Lakhs Fourty-Five Thousand 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.02611	0.02653	-125.90	0.00156	-4384.09	0.00	-4509.98
15-07-2025	0.01382	0.01419	-1349.50	0.00064	-1548.97	0.00	-2898.48
16-07-2025	0.01843	0.01879	254.03	0.00074	-677.35	0.00	-423.32
17-07-2025	0.01638	0.01640	597.17	0.00066	-304.82	0.00	292.35
18-07-2025	0.01126	0.01319	176.37	0.00139	-3125.24	0.00	-2948.87
19-07-2025	0.03174	0.03443	-4608.21	0.00307	-7749.74	0.00	-12357.95
20-07-2025	0.03686	0.03747	-578.32	0.00098	-3723.01	0.00	-4301.33
Total :	0.15462	0.16101	-5634.37	0.00904	-21513.20	0.00	-27147.57
Summary :							
		PAYABLE					
Total Amount (INR) =		-27148					
		Rs. - Twenty-Seven Thousand One Hundred Fourty-Eight Only					

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



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.17322	0.17472	5160.37	0.00018	-890.15	0.00	4270.22
15-07-2025	0.17136	0.17276	4942.41	-0.00016	-1802.75	0.00	3139.67
16-07-2025	0.17322	0.17270	-619.03	0.00071	-959.78	0.00	-1578.81
17-07-2025	0.17322	0.16909	-690.22	0.00306	-324.86	0.00	-1015.08
18-07-2025	0.16548	0.16804	9402.07	-0.00013	-1771.62	0.00	7630.45
19-07-2025	0.16548	0.16476	-6964.35	0.00195	-9449.76	0.00	-16414.11
20-07-2025	0.16835	0.12463	-151508.17	0.03609	-106196.54	0.00	-257704.71
Total :	1.19031	1.14670	-140276.92	0.04170	-121395.45	0.00	-261672.37
Summary :		PAYABLE					
Total Amount (INR) =		-261672					
		Rs. - Two Lakhs Sixty-One Thousand Six 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	1.04870	1.05001	3495.70	0.00027	-347.03	0.00	3148.66
15-07-2025	1.04666	1.04767	1979.04	-0.00107	-3324.05	0.00	-1345.00
16-07-2025	1.04666	1.04646	173.65	0.00144	-3361.30	0.00	-3187.65
17-07-2025	1.05997	1.04939	-47723.21	0.00272	-26070.30	0.00	-73793.51
18-07-2025	1.04666	1.04393	-9116.06	0.00038	-1022.51	0.00	-10138.57
19-07-2025	1.04666	1.04685	4105.66	-0.00034	-1448.42	0.00	2657.24
20-07-2025	1.02618	0.97920	-46346.58	0.03831	-30284.74	0.00	-76631.33
Total :	7.32148	7.26349	-93431.82	0.04171	-65858.34	0.00	-159290.16
Summary :		PAYABLE					
Total Amount (INR) =		-159290					
		Rs. - One Lakhs Fifty-Nine Thousand Two Hundred Ninety Only					

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



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	1.58188	1.58876	23007.93	0.00127	-6033.93	0.00	16974.00
15-07-2025	1.58188	1.58659	22836.27	-0.00492	-2579.40	0.00	20256.87
16-07-2025	1.59642	1.60456	26830.79	0.00285	-10382.16	0.00	16448.63
17-07-2025	1.61605	1.62545	41476.18	-0.00635	-5709.80	0.00	35766.39
18-07-2025	1.63222	1.65113	66633.07	-0.00274	-13173.37	0.00	53459.70
19-07-2025	1.60688	1.61665	41425.51	-0.00072	-3866.26	0.00	37559.25
20-07-2025	1.60200	1.61694	49680.49	-0.00176	-6735.57	0.00	42944.92
Total :	11.21733	11.29007	271890.25	-0.01237	-48480.48	0.00	223409.77
Summary :		RECEIVABLE					
Total Amount (INR) =		223410					
		Rs. Two Lakhs Twenty-Three Thousand Four 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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.



Aug 6, 2025

TAMIL NADU TRANSMISSION 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:14/07/2025 to 20/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
14-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-07-2025	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.