



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.75600	0.70757	-156493.75	0.01051	-7280.00	0.00	-163773.75
06-05-2025	0.75600	0.70459	-193589.59	0.00785	0.00	0.00	-193589.59
07-05-2025	0.75600	0.69020	-242170.28	0.00514	0.00	0.00	-242170.28
08-05-2025	0.75600	0.68808	-226542.50	0.01133	-17896.00	0.00	-244438.50
09-05-2025	0.75600	0.68735	-296438.24	0.00500	-5624.00	0.00	-302062.24
10-05-2025	0.75600	0.68400	-250402.73	0.01912	-17635.22	0.00	-268037.95
11-05-2025	0.75600	0.69050	-231716.67	0.00990	-5528.00	0.00	-237244.67
Total :	5.29200	4.85228	-1597353.77	0.06884	-53963.22	0.00	-1651316.99
Summary :		PAYABLE					
Total Amount (INR) =		-1651317					
		Rs. - Sixteen Lakhs Fifty-One Thousand Three 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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.22219	0.22362	-10479.88	0.00542	-10555.53	0.00	-21035.41
06-05-2025	0.23827	0.23709	2330.25	0.00130	0.00	0.00	2330.25
07-05-2025	0.23714	0.23967	10516.16	0.00051	-976.54	0.00	9539.61
08-05-2025	0.24318	0.24682	13163.23	0.00001	-2053.36	0.00	11109.88
09-05-2025	0.24585	0.24508	650.18	0.00022	-167.09	0.00	483.09
10-05-2025	0.24144	0.24330	5511.37	0.00002	-2862.10	0.00	2649.27
11-05-2025	0.24482	0.24709	5480.94	0.00043	-1684.35	0.00	3796.58
Total :	1.67290	1.68268	27172.24	0.00790	-18298.96	0.00	8873.28
Summary :		RECEIVABLE					
Total Amount (INR) =		8873					
		Rs. Eight Thousand Eight 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.



May 27, 2025

TAMIL NADU TRANSMISSION 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: 05/05/2025 to 11/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.63955	0.60456	-109430.66	0.01341	-9723.42	0.00	-119154.08
06-05-2025	0.62854	0.53374	-279997.72	0.06192	-92126.05	0.00	-372123.77
07-05-2025	0.63335	0.58020	-153400.20	0.02522	-23892.15	0.00	-177292.35
08-05-2025	0.72305	0.68844	-114827.79	0.01556	-30283.85	0.00	-145111.64
09-05-2025	0.73662	0.72245	-60209.27	0.00146	-3210.83	0.00	-63420.10
10-05-2025	0.74302	0.72283	-61276.95	0.00651	-1107.00	0.00	-62383.96
11-05-2025	0.73969	0.70196	-148859.73	0.01000	-35294.39	0.00	-184154.12
Total :	4.84383	4.55417	-928002.33	0.13409	-195637.70	0.00	-1123640.03
Summary :		PAYABLE					
Total Amount (INR) =		-1123640					
		Rs. - Eleven Lakhs Twenty-Three Thousand Six Hundred Fourty Only					

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



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00593	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00475	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.01068	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00003	0.00	0.00000	0.00	0.00	0.00
11-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00003	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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: 05/05/2025 to 11/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.25996	0.26002	-275.27	0.00007	-172.39	0.00	-447.66
06-05-2025	0.25996	0.25958	-1572.30	0.00007	-83.32	0.00	-1655.62
07-05-2025	0.25426	0.25423	-13.96	0.00001	-33.89	0.00	-47.84
08-05-2025	0.24276	0.24297	1065.94	0.00012	-48.00	0.00	1017.94
09-05-2025	0.24691	0.24566	-6318.57	0.00011	-16.48	0.00	-6335.04
10-05-2025	0.24891	0.24844	-1824.78	0.00019	-179.46	0.00	-2004.25
11-05-2025	0.25216	0.25116	-4671.40	0.00034	-656.82	0.00	-5328.22
Total :	1.76492	1.76207	-13610.33	0.00092	-1190.36	0.00	-14800.69
Summary :							
		PAYABLE					
Total Amount (INR) =		-14801					
		Rs. - Fourteen Thousand Eight Hundred 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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00002	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00336	0.00	0.00000	0.00	0.00	0.00
11-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00338	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.19517	0.19639	3944.12	-0.00023	-912.33	0.00	3031.79
06-05-2025	0.19517	0.19619	4494.18	0.00015	-549.55	0.00	3944.62
07-05-2025	0.19517	0.19599	3011.51	0.00007	-252.31	0.00	2759.20
08-05-2025	0.19517	0.19455	-7195.85	0.00076	-9501.50	0.00	-16697.36
09-05-2025	0.19517	0.19633	5657.04	-0.00016	-179.12	0.00	5477.92
10-05-2025	0.17059	0.17091	2129.06	0.00020	-323.43	0.00	1805.63
11-05-2025	0.07884	0.07807	-2355.72	0.00023	0.00	0.00	-2355.72
Total :	1.22528	1.22844	9684.34	0.00100	-11718.25	0.00	-2033.91
Summary :		PAYABLE					
Total Amount (INR) =		-2034					
		Rs. - Two Thousand Thirty-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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00012	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00051	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00025	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00088	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00022	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00017	0.00	0.00000	0.00	0.00	0.00
11-05-2025	0.00000	0.00141	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00179	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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: 05/05/2025 to 11/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	1.88500	1.89746	29691.59	0.01106	-34817.15	0.00	-5125.56
06-05-2025	1.84475	1.85331	4842.92	0.01047	-40556.23	0.00	-35713.31
07-05-2025	1.84750	1.86173	67360.23	0.00232	-2601.62	0.00	64758.61
08-05-2025	1.86125	1.86835	19206.57	0.00024	-10529.55	0.00	8677.01
09-05-2025	1.83525	1.82037	-73380.11	0.00248	-3934.58	0.00	-77314.69
10-05-2025	1.85725	1.85866	13510.16	0.00468	-7870.19	0.00	5639.97
11-05-2025	1.82925	1.83031	-19095.09	0.00439	-19187.66	0.00	-38282.75
Total :	12.96025	12.99019	42136.27	0.03563	-119496.99	0.00	-77360.72
Summary :		PAYABLE					
Total Amount (INR) =		-77361					
		Rs. - Seventy-Seven Thousand Three 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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.60000	0.61978	57233.94	0.01037	-15917.57	0.00	41316.37
06-05-2025	0.60000	0.63035	60661.24	0.02171	-21000.56	0.00	39660.68
07-05-2025	0.60000	0.62640	53381.11	0.01479	-2499.19	0.00	50881.93
08-05-2025	0.60000	0.60397	1609.44	0.01315	-17692.55	0.00	-16083.11
09-05-2025	0.60000	0.62006	50768.94	0.00972	-7474.61	0.00	43294.33
10-05-2025	0.61814	0.67954	145549.65	0.03540	-67812.77	0.00	77736.87
11-05-2025	0.61474	0.64554	87579.09	0.01790	-20003.61	0.00	67575.48
Total :	4.23288	4.42564	456783.40	0.12303	-152400.87	0.00	304382.54
Summary :		RECEIVABLE					
Total Amount (INR) =		304383					
		Rs. Three Lakhs Four Thousand Three Hundred Eighty-Three Only					

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



May 27, 2025

TAMIL NADU TRANSMISSION 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: 05/05/2025 to 11/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00579	0.00974	1684.76	0.00358	-3838.85	0.00	-2154.09
06-05-2025	0.00594	0.00976	2681.44	0.00284	-2698.45	0.00	-17.01
07-05-2025	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.01172	0.01952	4366.21	0.00642	-6537.30	0.00	-2171.09
Summary :		PAYABLE					
Total Amount (INR) =		-2171					
		Rs. - Two 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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.27300	0.20331	-209468.95	0.05214	-112536.41	0.00	-322005.36
06-05-2025	0.27300	0.19541	-362459.57	0.05344	-193176.63	0.00	-555636.20
07-05-2025	0.27300	0.18278	-365673.31	0.06526	-212411.19	0.00	-578084.50
08-05-2025	0.27300	0.20212	-262506.45	0.04968	-143810.59	0.00	-406317.04
09-05-2025	0.27300	0.20464	-290365.70	0.04488	-136526.02	0.00	-426891.73
10-05-2025	0.27300	0.21916	-196227.69	0.03567	-80185.62	0.00	-276413.31
11-05-2025	0.27300	0.21836	-196811.77	0.03202	-72415.67	0.00	-269227.44
Total :	1.91100	1.42578	-1883513.43	0.33308	-951062.14	0.00	-2834575.58
Summary :		PAYABLE					
Total Amount (INR) =		-2834576					
		Rs. - Twenty-Eight Lakhs Thirty-Four Thousand Five Hundred Seventy-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.



May 27, 2025

TAMIL NADU TRANSMISSION 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: 05/05/2025 to 11/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	7.54850	7.58256	42288.73	0.00732	-56256.46	0.00	-13967.73
06-05-2025	10.71650	10.71378	13340.67	0.02392	-12764.04	0.00	576.63
07-05-2025	10.97025	11.03021	220289.89	0.00524	-16084.12	0.00	204205.76
08-05-2025	10.91875	11.13341	708743.85	0.00993	-107566.80	0.00	601177.05
09-05-2025	11.12375	11.20353	395633.81	-0.00046	-27737.16	0.00	367896.66
10-05-2025	10.76775	10.90242	565551.25	-0.00624	-96584.77	0.00	468966.47
11-05-2025	10.83650	11.04646	701715.44	0.01632	-101715.51	0.00	599999.94
Total :	72.88200	73.61236	2647563.64	0.05603	-418708.85	0.00	2228854.78
Summary :		RECEIVABLE					
Total Amount (INR) =		2228855					
		Rs. Twenty-Two Lakhs Twenty-Eight Thousand Eight Hundred Fifty-Five Only					

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



May 27, 2025

TAMIL NADU TRANSMISSION 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: 05/05/2025 to 11/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	7.80000	7.83523	169143.24	-0.00024	-38440.24	0.00	130703.01
06-05-2025	8.59375	8.70686	427966.89	0.01313	-44093.13	0.00	383873.76
07-05-2025	7.80000	7.84894	170292.05	0.00562	-17284.83	0.00	153007.21
08-05-2025	8.22250	8.22780	-51468.50	0.02301	-92460.50	0.00	-143928.99
09-05-2025	8.89750	8.94500	257730.16	-0.00163	-26984.20	0.00	230745.96
10-05-2025	7.91375	7.92549	-37346.31	0.01598	-166106.49	0.00	-203452.81
11-05-2025	8.17475	8.24006	224241.92	-0.00128	-21042.68	0.00	203199.25
Total :	57.40225	57.72939	1160559.46	0.05460	-406412.07	0.00	754147.39
Summary :		RECEIVABLE					
Total Amount (INR) =		754147					
		Rs. Seven Lakhs Fifty-Four Thousand One Hundred Forty-Seven Only					

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



May 27, 2025

TAMIL NADU TRANSMISSION 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: 05/05/2025 to 11/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	3.86000	3.72498	-374601.21	0.07609	-170439.98	0.00	-545041.19
06-05-2025	3.36000	3.34408	-65483.36	0.00260	-1071.11	0.00	-66554.47
07-05-2025	3.36000	3.38806	137711.38	0.00225	-4813.74	0.00	132897.64
08-05-2025	3.36000	3.38941	95946.39	-0.00423	-19928.56	0.00	76017.84
09-05-2025	3.36000	3.38588	100337.91	0.00093	-15563.74	0.00	84774.17
10-05-2025	4.32750	4.39382	251977.58	0.00557	-73486.31	0.00	178491.27
11-05-2025	5.68375	5.73613	224105.36	0.01833	-67287.36	0.00	156817.99
Total :	27.31125	27.36237	369994.04	0.10154	-352590.79	0.00	17403.25
Summary :		RECEIVABLE					
Total Amount (INR) =		17403					
		Rs. Seventeen Thousand Four Hundred Three Only					

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



May 27, 2025

TAMIL NADU TRANSMISSION 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: 05/05/2025 to 11/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	8.79250	8.91920	370122.67	0.02988	-139618.11	0.00	230504.56
06-05-2025	8.85000	9.03389	735103.59	0.04167	-89299.92	0.00	645803.66
07-05-2025	8.47500	8.67480	977524.31	0.04967	-36601.39	0.00	940922.92
08-05-2025	8.63750	8.72335	301080.12	0.00055	-84456.89	0.00	216623.23
09-05-2025	9.92500	10.07676	393104.34	0.07151	-15118.04	0.00	377986.30
10-05-2025	9.45000	9.57225	450564.55	0.01046	-192720.13	0.00	257844.42
11-05-2025	8.61125	8.82953	880794.69	0.02108	-112843.89	0.00	767950.80
Total :	62.74125	63.82978	4108294.27	0.22483	-670658.36	0.00	3437635.90
Summary :		RECEIVABLE					
Total Amount (INR) =		3437636					
		Rs. Thirty-Four Lakhs Thirty-Seven Thousand Six Hundred Thirty-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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.03840	0.04511	-14039.27	0.01395	-26093.05	0.00	-40132.32
06-05-2025	0.03993	0.05435	-3916.43	0.01874	-11331.13	0.00	-15247.56
07-05-2025	0.03522	0.03942	-14766.35	0.01197	-14974.69	0.00	-29741.05
08-05-2025	0.03748	0.03784	-25437.61	0.01412	-27217.72	0.00	-52655.33
09-05-2025	0.04577	0.05276	-11159.03	0.01404	-14644.07	0.00	-25803.10
10-05-2025	0.04854	0.05445	-15580.77	0.01648	-41795.24	0.00	-57376.02
11-05-2025	0.04024	0.04183	-18656.57	0.01316	-17751.53	0.00	-36408.11
Total :	0.28558	0.32576	-103556.05	0.10247	-153807.43	0.00	-257363.48
Summary :		PAYABLE					
Total Amount (INR) =		-257363					
		Rs. - Two Lakhs Fifty-Seven Thousand Three Hundred Sixty-Three Only					

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



May 27, 2025

TAMIL NADU TRANSMISSION 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: 05/05/2025 to 11/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	1.80000	1.71310	-282678.83	0.04386	-96051.68	0.00	-378730.51
06-05-2025	1.80000	1.76213	-126634.97	0.01255	-2968.20	0.00	-129603.17
07-05-2025	1.80000	1.77659	-80692.12	0.00248	0.00	0.00	-80692.12
08-05-2025	1.77623	1.76241	-44870.69	0.00065	-7100.48	0.00	-51971.17
09-05-2025	1.80000	1.78194	-87512.84	0.00077	-984.00	0.00	-88496.84
10-05-2025	1.80000	1.78262	-61910.81	0.00592	-6808.89	0.00	-68719.70
11-05-2025	1.80000	1.78152	-69018.77	0.00304	-2144.36	0.00	-71163.13
Total :	12.57623	12.36031	-753319.04	0.06927	-116057.60	0.00	-869376.64
Summary :		PAYABLE					
Total Amount (INR) =		-869377					
		Rs. - Eight Lakhs Sixty-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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	5.85800	5.80622	-195540.88	0.01523	-27082.33	0.00	-222623.21
06-05-2025	6.27802	5.93954	-1558506.87	0.15591	-436800.13	0.00	-1995307.00
07-05-2025	6.18552	6.13771	-160044.93	0.00764	0.00	0.00	-160044.93
08-05-2025	6.18552	6.12690	-221158.52	0.01174	-25103.07	0.00	-246261.60
09-05-2025	6.23177	6.16450	-253675.99	0.00295	-2686.41	0.00	-256362.40
10-05-2025	6.20450	6.15025	-161576.21	0.01867	-13242.54	0.00	-174818.75
11-05-2025	6.25566	6.19114	-200235.48	0.01137	-4894.24	0.00	-205129.72
Total :	43.19900	42.51626	-2750738.88	0.22352	-509808.73	0.00	-3260547.61
Summary :		PAYABLE					
Total Amount (INR) =		-3260548					
		Rs. - Thirty-Two Lakhs Sixty Thousand Five Hundred Forty-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.



May 27, 2025

TAMIL NADU TRANSMISSION 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: 05/05/2025 to 11/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.01575	0.01556	-3179.19	0.00138	-5143.88	0.00	-8323.07
06-05-2025	0.02142	0.02133	-372.60	0.00014	-224.93	0.00	-597.53
07-05-2025	0.02112	0.02115	558.68	0.00037	-1074.22	0.00	-515.54
08-05-2025	0.01850	0.01847	-35.88	0.00060	-775.31	0.00	-811.19
09-05-2025	0.01682	0.01715	1308.82	0.00029	-286.98	0.00	1021.84
10-05-2025	0.01838	0.01898	1321.60	0.00056	-970.19	0.00	351.41
11-05-2025	0.01928	0.01983	1372.97	0.00064	-1184.43	0.00	188.54
Total :	0.13128	0.13247	974.39	0.00398	-9659.93	0.00	-8685.54
Summary :							
		PAYABLE					
Total Amount (INR) =		-8686					
		Rs. - Eight Thousand Six Hundred Eighty-Six Only					

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



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.97500	0.96794	-91272.95	0.12309	-124029.15	0.00	-215302.10
06-05-2025	1.14012	1.12541	-117386.21	0.03583	-167084.48	0.00	-284470.69
07-05-2025	1.12500	1.10013	67224.13	0.04466	-54672.27	0.00	12551.87
08-05-2025	1.12500	0.98596	-567232.90	0.14921	-572387.72	0.00	-1139620.62
09-05-2025	1.16531	1.05249	-533745.54	0.09500	-421902.88	0.00	-955648.42
10-05-2025	1.20923	1.20238	47878.20	0.02979	-41931.10	0.00	5947.10
11-05-2025	0.68314	0.70033	60986.19	0.00136	0.00	0.00	60986.19
Total :	7.42279	7.13464	-1133549.06	0.47894	-1382007.61	0.00	-2515556.67
Summary :		PAYABLE					
Total Amount (INR) =		-2515557					
		Rs. - Twenty-Five Lakhs Fifhtteen Thousand Five 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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.08601	0.08734	7850.40	0.00028	-245.66	0.00	7604.74
06-05-2025	0.08222	0.08359	8614.75	0.00039	-301.74	0.00	8313.01
07-05-2025	0.07408	0.07666	11300.10	0.00015	-193.68	0.00	11106.42
08-05-2025	0.09138	0.09375	9743.98	0.00001	-356.36	0.00	9387.62
09-05-2025	0.08140	0.08346	10132.03	0.00008	-58.49	0.00	10073.54
10-05-2025	0.06620	0.06670	5313.63	0.00037	-97.64	0.00	5216.00
11-05-2025	0.08796	0.08962	8069.18	0.00025	-461.73	0.00	7607.44
Total :	0.56926	0.58112	61024.07	0.00153	-1715.30	0.00	59308.76
Summary :		RECEIVABLE					
Total Amount (INR) =		59309					
		Rs. Fifty-Nine Thousand Three Hundred 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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.26630	0.26689	4187.84	-0.00031	-32.25	0.00	4155.59
06-05-2025	0.26630	0.26687	4314.31	0.00035	-179.28	0.00	4135.03
07-05-2025	0.26630	0.26738	5444.72	0.00009	-4.53	0.00	5440.19
08-05-2025	0.26630	0.26731	4052.15	-0.00049	-310.45	0.00	3741.70
09-05-2025	0.26379	0.26592	10251.66	-0.00027	-64.76	0.00	10186.90
10-05-2025	0.26630	0.26654	3223.53	-0.00052	-354.07	0.00	2869.47
11-05-2025	0.26630	0.26691	3293.94	-0.00008	-86.72	0.00	3207.22
Total :	1.86159	1.86782	34768.15	-0.00124	-1032.05	0.00	33736.11
Summary :		RECEIVABLE					
Total Amount (INR) =		33736					
		Rs. Thirty-Three Thousand Seven Hundred Thirty-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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00976	0.01091	3415.80	0.00035	-972.80	0.00	2443.00
06-05-2025	0.00627	0.00764	2528.45	0.00075	-1508.56	0.00	1019.88
07-05-2025	0.00368	0.00458	1989.98	0.00045	-90.66	0.00	1899.33
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.01971	0.02313	7934.24	0.00155	-2572.02	0.00	5362.21
Summary :		RECEIVABLE					
Total Amount (INR) =		5362					
		Rs. Five Thousand Three Hundred Sixty-Two Only					

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



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.09840	0.09920	3550.54	0.00055	-1202.48	0.00	2348.05
06-05-2025	0.13066	0.13301	8481.82	0.00061	-1994.72	0.00	6487.10
07-05-2025	0.13762	0.13829	3948.18	0.00015	-338.17	0.00	3610.00
08-05-2025	0.01147	0.01346	1565.79	0.00051	0.00	0.00	1565.79
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.37815	0.38397	17546.33	0.00182	-3535.38	0.00	14010.95
Summary :		RECEIVABLE					
Total Amount (INR) =		14011					
		Rs. Fourteen Thousand 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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.31398	0.39690	123272.71	0.05432	-84817.96	0.00	38454.75
06-05-2025	0.31398	0.39421	151652.77	0.04711	-42205.14	0.00	109447.63
07-05-2025	0.31398	0.39341	136173.62	0.04557	-19992.10	0.00	116181.52
08-05-2025	0.28308	0.35758	117819.18	0.04427	-29174.95	0.00	88644.22
09-05-2025	0.27872	0.35236	145859.09	0.04223	-19457.66	0.00	126401.43
10-05-2025	0.28159	0.35555	119752.61	0.04787	-77768.18	0.00	41984.43
11-05-2025	0.28518	0.35698	118683.76	0.04278	-33631.59	0.00	85052.17
Total :	2.07050	2.60700	913213.73	0.32415	-307047.58	0.00	606166.14
Summary :		RECEIVABLE					
Total Amount (INR) =		606166					
		Rs. Six Lakhs Six Thousand One 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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.37229	0.37526	10279.18	-0.00037	-2002.80	0.00	8276.38
06-05-2025	0.37536	0.37776	10323.44	0.00061	-2134.85	0.00	8188.59
07-05-2025	0.36614	0.36974	13142.91	0.00032	-1185.98	0.00	11956.93
08-05-2025	0.36614	0.36925	11607.22	-0.00085	-1173.90	0.00	10433.32
09-05-2025	0.37536	0.37947	18173.96	-0.00019	-927.01	0.00	17246.96
10-05-2025	0.37536	0.37678	4004.27	0.00124	-4197.12	0.00	-192.85
11-05-2025	0.36922	0.37239	14748.50	0.00023	-1490.79	0.00	13257.71
Total :	2.59987	2.62064	82279.48	0.00100	-13112.44	0.00	69167.04
Summary :		RECEIVABLE					
Total Amount (INR) =		69167					
		Rs. Sixty-Nine Thousand One Hundred Sixty-Seven Only					

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



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	7.54360	7.42409	-163334.53	0.05161	-30184.88	0.00	-193519.41
06-05-2025	7.45149	7.41727	-5970.98	0.01840	0.00	0.00	-5970.98
07-05-2025	7.13180	7.08515	-129640.78	0.01091	-15578.60	0.00	-145219.38
08-05-2025	8.22033	8.19455	66382.18	0.00163	-16073.49	0.00	50308.69
09-05-2025	8.88236	8.84403	-56492.81	0.00193	0.00	0.00	-56492.81
10-05-2025	8.65306	8.61375	96028.55	0.02075	-25926.05	0.00	70102.49
11-05-2025	6.13149	5.77489	-1981884.74	0.31762	-1707219.27	0.00	-3689104.01
Total :	54.01415	53.35373	-2174913.11	0.42286	-1794982.29	0.00	-3969895.41
Summary :		PAYABLE					
Total Amount (INR) =		-3969895					
		Rs. - Thirty-Nine Lakhs Sixty-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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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: 05/05/2025 to 11/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00592	0.01435	2192.74	0.00750	-14275.09	0.00	-12082.35
07-05-2025	0.00390	0.00580	-1046.84	0.00274	-2360.14	0.00	-3406.98
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00948	0.01616	2276.03	0.00623	-2310.50	0.00	-34.48
11-05-2025	0.00960	0.01318	1803.36	0.00345	-3407.39	0.00	-1604.03
Total :	0.02890	0.04948	5225.29	0.01993	-22353.12	0.00	-17127.84
Summary :		PAYABLE					
Total Amount (INR) =		-17128					
		Rs. - Seventeen Thousand One Hundred Twenty-Eight Only					

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



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	2.33396	2.30785	-41001.60	0.02132	-21974.40	0.00	-62976.00
06-05-2025	2.38435	2.17085	-847401.55	0.06426	-53661.10	0.00	-901062.65
07-05-2025	2.38435	2.35655	-135901.68	0.00466	-5679.31	0.00	-141580.99
08-05-2025	2.38435	2.25296	-487429.64	0.01691	-28089.38	0.00	-515519.02
09-05-2025	2.33396	2.27243	-304572.83	0.00950	-19363.92	0.00	-323936.75
10-05-2025	2.19111	1.94136	-743882.44	0.18188	-404936.70	0.00	-1148819.14
11-05-2025	0.72559	0.82024	83198.77	0.07191	-5509.63	0.00	77689.14
Total :	14.73767	14.12223	-2476990.97	0.37044	-539214.45	0.00	-3016205.43
Summary :		PAYABLE					
Total Amount (INR) =		-3016205					
		Rs. - Thirty Lakhs Sixteen Thousand Two 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.



May 27, 2025

TAMIL NADU TRANSMISSION 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: 05/05/2025 to 11/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	4.31062	4.30573	-66839.80	0.01451	-22047.87	0.00	-88887.68
06-05-2025	4.29188	4.30174	55053.83	0.02625	-5834.59	0.00	49219.24
07-05-2025	0.46625	0.50956	24338.69	0.04612	-24963.98	0.00	-625.29
08-05-2025	4.64812	4.64001	-121038.81	0.00874	-66548.08	0.00	-187586.89
09-05-2025	4.88250	4.89445	33237.04	0.01375	-4277.84	0.00	28959.20
10-05-2025	4.95750	4.93908	-45547.49	0.01793	-32035.05	0.00	-77582.55
11-05-2025	3.71375	3.67107	-241248.18	0.04527	-134285.64	0.00	-375533.82
Total :	27.27063	27.26165	-362044.73	0.17257	-289993.06	0.00	-652037.79
Summary :		PAYABLE					
Total Amount (INR) =		-652038					
		Rs. - Six Lakhs Fifty-Two Thousand 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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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: 05/05/2025 to 11/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	10.26750	10.45853	523279.73	0.03919	-142068.21	0.00	381211.52
06-05-2025	10.23250	10.33394	291124.59	0.04801	-187447.96	0.00	103676.63
07-05-2025	9.97750	10.09350	281858.95	0.03720	-114081.21	0.00	167777.74
08-05-2025	10.88375	11.02858	433456.27	0.04340	-119279.52	0.00	314176.75
09-05-2025	11.02500	11.15920	641062.14	0.01885	-26280.91	0.00	614781.23
10-05-2025	10.09500	10.21083	468617.74	0.00933	-54589.96	0.00	414027.78
11-05-2025	10.31750	10.49089	657266.61	0.01786	-43137.68	0.00	614128.93
Total :	72.79875	73.77547	3296666.03	0.21384	-686885.46	0.00	2609780.57
Summary :		RECEIVABLE					
Total Amount (INR) =		2609781					
		Rs. Twenty-Six Lakhs Nine Thousand Seven Hundred Eighty-One Only					

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



May 27, 2025

TAMIL NADU TRANSMISSION 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: 05/05/2025 to 11/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00006	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00006	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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: 05/05/2025 to 11/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00410	0.00419	237.47	0.00003	-102.66	0.00	134.81
06-05-2025	0.00768	0.00832	1609.97	0.00000	0.00	0.00	1609.97
07-05-2025	0.01382	0.01526	513.67	0.00004	-128.46	0.00	385.21
08-05-2025	0.02867	0.02944	1584.01	0.00027	-1000.86	0.00	583.15
09-05-2025	0.02969	0.03027	2438.28	0.00003	-255.05	0.00	2183.23
10-05-2025	0.03481	0.03561	2633.22	0.00005	-1006.90	0.00	1626.33
11-05-2025	0.00000	0.00006	0.00	0.00000	0.00	0.00	0.00
Total :	0.11878	0.12314	9016.63	0.00042	-2493.93	0.00	6522.70
Summary :							
			RECEIVABLE				
Total Amount (INR) =			6523				
			Rs. Six Thousand Five 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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.16800	0.17180	11487.63	0.00040	-3287.36	0.00	8200.27
06-05-2025	0.16800	0.15305	-59239.57	0.01510	-53213.67	0.00	-112453.24
07-05-2025	0.17535	0.17722	6974.86	0.00012	-458.07	0.00	6516.80
08-05-2025	0.17543	0.17693	5336.11	-0.00000	-664.44	0.00	4671.67
09-05-2025	0.17543	0.17720	8136.55	-0.00010	-364.16	0.00	7772.39
10-05-2025	0.17543	0.17707	6379.76	-0.00006	-2029.44	0.00	4350.31
11-05-2025	0.17543	0.17408	-15949.33	0.00250	-17263.61	0.00	-33212.94
Total :	1.21306	1.20736	-36873.99	0.01796	-77280.75	0.00	-114154.74
Summary :		PAYABLE					
Total Amount (INR) =		-114155					
		Rs. - One Lakhs Fourteen Thousand One Hundred Fifty-Five Only					

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



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.64800	0.62524	-48604.68	0.01871	-18725.16	0.00	-67329.84
06-05-2025	0.24975	0.35393	-446682.30	0.20887	-431942.14	0.00	-878624.44
07-05-2025	1.33282	1.12922	-813691.13	0.13243	-445522.70	0.00	-1259213.83
08-05-2025	1.12798	1.10589	-69766.50	0.00586	-12472.37	0.00	-82238.86
09-05-2025	1.33282	1.29769	-152376.42	-0.00010	0.00	0.00	-152376.42
10-05-2025	1.33282	1.30708	-84085.67	0.00755	-7837.68	0.00	-91923.36
11-05-2025	1.33282	1.31072	-80081.81	0.00050	-1183.71	0.00	-81265.52
Total :	7.35699	7.12976	-1695288.50	0.37381	-917683.77	0.00	-2612972.27
Summary :		PAYABLE					
Total Amount (INR) =		-2612972					
		Rs. - Twenty-Six Lakhs Twelve Thousand Nine 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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	1.62252	1.63161	32900.00	-0.00205	-6928.51	0.00	25971.49
06-05-2025	1.61155	1.62211	39775.95	0.00201	-8958.24	0.00	30817.70
07-05-2025	1.55539	1.55262	-16798.68	0.00066	-2164.88	0.00	-18963.56
08-05-2025	1.49492	1.50640	38951.18	-0.00216	-8411.16	0.00	30540.03
09-05-2025	1.50900	1.52110	58180.03	0.00064	-2755.57	0.00	55424.46
10-05-2025	1.49400	1.51666	79478.24	0.00016	-24009.88	0.00	55468.36
11-05-2025	1.49325	1.51537	79267.50	0.00106	-10648.51	0.00	68618.98
Total :	10.78064	10.86587	311754.21	0.00032	-63876.76	0.00	247877.45
Summary :		RECEIVABLE					
Total Amount (INR) =		247877					
		Rs. Two Lakhs Fourty-Seven Thousand Eight 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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.



May 27, 2025

TAMIL NADU TRANSMISSION 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:05/05/2025 to 11/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
05-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-05-2025	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.