



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.75600	0.69107	-300193.35	0.00547	0.00	0.00	-300193.35
13-05-2025	0.75600	0.69202	-296000.87	0.00350	0.00	0.00	-296000.87
14-05-2025	0.75600	0.69242	-321295.09	0.00335	0.00	0.00	-321295.09
15-05-2025	0.75600	0.69122	-285419.10	0.00748	0.00	0.00	-285419.10
16-05-2025	0.75600	0.69429	-305281.73	0.00750	-5144.00	0.00	-310425.73
17-05-2025	0.75600	0.69891	-267151.13	0.00771	0.00	0.00	-267151.13
18-05-2025	0.75600	0.69283	-179206.13	0.02046	-6191.93	0.00	-185398.06
Total :	5.29200	4.85277	-1954547.41	0.05547	-11335.93	0.00	-1965883.33
Summary :		PAYABLE					
Total Amount (INR) =		-1965883					
		Rs. - Nineteen Lakhs Sixty-Five Thousand Eight 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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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					

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Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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					

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Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.22900	0.21341	-80494.25	0.01779	-68311.21	0.00	-148805.46
13-05-2025	0.24006	0.24265	11411.11	0.00026	-1322.78	0.00	10088.33
14-05-2025	0.23494	0.25266	20283.59	0.01319	-18217.30	0.00	2066.29
15-05-2025	0.24615	0.24743	4118.18	0.00042	-2107.40	0.00	2010.78
16-05-2025	0.24554	0.24548	567.58	0.00041	-364.93	0.00	202.65
17-05-2025	0.24923	0.25158	10840.99	0.00070	-2169.54	0.00	8671.45
18-05-2025	0.21055	0.22548	20791.57	0.01049	-38703.61	0.00	-17912.04
Total :	1.65547	1.67869	-12481.24	0.04325	-131196.77	0.00	-143678.01
Summary :		PAYABLE					
Total Amount (INR) =		-143678					
		Rs. - One Lakhs Fourty-Three Thousand Six Hundred Seventy-Eight Only					

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



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.68588	0.63535	-210092.17	0.02321	-51814.15	0.00	-261906.32
13-05-2025	0.74323	0.72772	-80070.10	0.00064	-834.49	0.00	-80904.59
14-05-2025	0.74973	0.73663	-64852.59	0.00047	-397.30	0.00	-65249.88
15-05-2025	0.73642	0.72908	-26372.71	0.00136	-528.79	0.00	-26901.50
16-05-2025	0.76278	0.75304	-34448.72	0.00282	-1249.57	0.00	-35698.28
17-05-2025	0.71097	0.68295	-141219.50	0.01352	-32167.30	0.00	-173386.80
18-05-2025	0.78037	0.76433	-82429.54	0.00932	-24123.75	0.00	-106553.28
Total :	5.16938	5.02909	-639485.31	0.05134	-111115.34	0.00	-750600.65
Summary :		PAYABLE					
Total Amount (INR) =		-750601					
		Rs. - Seven Lakhs Fifty Thousand Six 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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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					

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Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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					

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Jun 4, 2025

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Karikkali			Date Period:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.01024	0.01034	250.99	0.00019	-14.61	0.00	236.38
15-05-2025	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.01024	0.01034	250.99	0.00019	-14.61	0.00	236.38
Summary :							
		RECEIVABLE					
Total Amount (INR) =		236					
		Rs. Two 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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.24976	0.24860	-4788.98	0.00014	0.00	0.00	-4788.98
13-05-2025	0.24986	0.24905	-4734.32	0.00004	-2.70	0.00	-4737.02
14-05-2025	0.24986	0.24884	-5217.14	0.00007	-2.73	0.00	-5219.87
15-05-2025	0.25066	0.25044	-888.76	0.00012	-39.01	0.00	-927.76
16-05-2025	0.25376	0.25334	-1733.03	-0.00016	-23.82	0.00	-1756.85
17-05-2025	0.25441	0.25426	-1220.24	0.00016	-677.75	0.00	-1897.99
18-05-2025	0.25246	0.25258	-240.17	0.00045	-1222.10	0.00	-1462.27
Total :	1.76077	1.75709	-18822.63	0.00082	-1968.10	0.00	-20790.74
Summary :		PAYABLE					
Total Amount (INR) =		-20791					
		Rs. - Twenty Thousand Seven Hundred Ninety-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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00074	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00074	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00045	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00131	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00094	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00286	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00556	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	1.77175	1.76745	-62196.43	0.00892	-25416.26	0.00	-87612.69
13-05-2025	1.78838	1.79903	11471.46	0.01272	-22888.10	0.00	-11416.64
14-05-2025	1.77425	1.79045	51531.80	0.00872	-7739.53	0.00	43792.26
15-05-2025	1.81138	1.80878	-15148.49	0.00194	-501.51	0.00	-15650.00
16-05-2025	1.79675	1.81550	34833.90	0.01161	-58799.22	0.00	-23965.31
17-05-2025	1.83450	1.85635	93572.91	0.00632	-26920.94	0.00	66651.98
18-05-2025	1.78338	1.79610	73006.55	0.00881	-11579.95	0.00	61426.60
Total :	12.56038	12.63367	187071.70	0.05905	-153845.52	0.00	33226.19
Summary :		RECEIVABLE					
Total Amount (INR) =		33226					
		Rs. Thirty-Three Thousand Two Hundred Twenty-Six Only					

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



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.63628	0.66510	90846.26	0.01394	-5855.75	0.00	84990.51
13-05-2025	0.63628	0.66002	77150.15	0.00732	-12134.60	0.00	65015.55
14-05-2025	0.64535	0.67506	109764.27	0.00962	-18093.81	0.00	91670.46
15-05-2025	0.64535	0.67366	73927.85	0.01392	-17374.11	0.00	56553.74
16-05-2025	0.64535	0.66599	67342.19	0.01084	-23518.14	0.00	43824.04
17-05-2025	0.64535	0.67360	82571.10	0.01408	-30247.83	0.00	52323.27
18-05-2025	0.61814	0.64266	45786.67	0.01306	-31984.95	0.00	13801.72
Total :	4.47210	4.65609	547388.49	0.08280	-139209.20	0.00	408179.30
Summary :		RECEIVABLE					
Total Amount (INR) =		408179					
		Rs. Four Lakhs Eight 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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.27300	0.22107	-226399.01	0.02991	-70973.57	0.00	-297372.58
13-05-2025	0.27300	0.20573	-300847.56	0.04165	-124025.06	0.00	-424872.62
14-05-2025	0.27300	0.21615	-264785.55	0.03345	-89171.31	0.00	-353956.86
15-05-2025	0.27300	0.22101	-228780.40	0.03045	-71459.71	0.00	-300240.11
16-05-2025	0.27300	0.22259	-251249.83	0.02783	-72011.12	0.00	-323260.95
17-05-2025	0.27300	0.22405	-258257.24	0.02537	-69041.32	0.00	-327298.56
18-05-2025	0.27300	0.22699	-160774.57	0.02518	-36974.22	0.00	-197748.79
Total :	1.91100	1.53758	-1691094.17	0.21382	-533656.32	0.00	-2224750.48
Summary :		PAYABLE					
Total Amount (INR) =		-2224750					
		Rs. - Twenty-Two Lakhs Twenty-Four Thousand Seven 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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	11.39125	11.55953	701618.95	0.02211	-121753.04	0.00	579865.91
13-05-2025	14.47275	14.61199	685520.40	0.01410	-76204.36	0.00	609316.05
14-05-2025	15.35775	15.46898	643970.34	0.02817	-20876.76	0.00	623093.58
15-05-2025	14.92325	15.09148	776824.30	0.02346	-129437.20	0.00	647387.10
16-05-2025	14.27350	14.50156	1256543.54	0.00565	-91501.33	0.00	1165042.21
17-05-2025	14.24800	14.52101	1265432.84	0.02491	-129514.26	0.00	1135918.58
18-05-2025	7.87750	7.57389	240361.57	0.39247	-73850.76	0.00	166510.81
Total :	92.54400	93.32845	5570271.95	0.51087	-643137.71	0.00	4927134.24
Summary :		RECEIVABLE					
Total Amount (INR) =		4927134					
		Rs. Fourty-Nine Lakhs Twenty-Seven Thousand One Hundred 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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	8.58625	8.56521	-63428.93	0.02243	-17646.61	0.00	-81075.54
13-05-2025	9.18250	9.27101	307820.19	0.03216	-11889.42	0.00	295930.77
14-05-2025	6.68625	6.35689	-2101502.45	0.34368	-1604194.28	0.00	-3705696.73
15-05-2025	9.31475	9.04853	-260230.38	0.23620	-20898.75	0.00	-281129.12
16-05-2025	8.03500	8.07853	213301.02	0.00802	-40173.69	0.00	173127.33
17-05-2025	7.92500	7.97197	265765.77	0.02436	-47538.96	0.00	218226.81
18-05-2025	7.38375	7.44361	182797.73	0.02500	-63449.09	0.00	119348.65
Total :	57.11350	56.73574	-1455477.04	0.69185	-1805790.80	0.00	-3261267.84
Summary :		PAYABLE					
Total Amount (INR) =		-3261268					
		Rs. - Thirty-Two Lakhs Sixty-One Thousand Two Hundred Sixty-Eight Only					

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



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	5.98750	5.98037	4951.45	0.00901	-17923.94	0.00	-12972.49
13-05-2025	6.33000	6.34484	7713.00	0.02163	-105511.29	0.00	-97798.29
14-05-2025	6.47000	6.43062	-252170.57	0.00554	-27427.75	0.00	-279598.32
15-05-2025	6.47000	6.44948	-89572.10	0.00570	-5021.18	0.00	-94593.28
16-05-2025	6.13000	6.09140	-174093.15	0.00831	-15640.71	0.00	-189733.86
17-05-2025	5.74500	5.72815	-47690.80	0.00863	-2371.50	0.00	-50062.30
18-05-2025	4.03000	4.00971	146999.42	0.09060	-61645.94	0.00	85353.49
Total :	41.16250	41.03458	-403862.75	0.14943	-235542.30	0.00	-639405.05
Summary :		PAYABLE					
Total Amount (INR) =		-639405					
		Rs. - Six Lakhs Thirty-Nine Thousand Four 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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	8.46500	8.73175	1315632.45	0.02919	-107882.05	0.00	1207750.39
13-05-2025	9.73500	9.74884	11537.87	0.10684	-498308.88	0.00	-486771.00
14-05-2025	10.06500	10.01829	-253279.27	0.00721	-39319.95	0.00	-292599.22
15-05-2025	8.91375	9.10771	828127.01	0.02531	-126365.35	0.00	701761.66
16-05-2025	8.70375	8.82062	604113.49	0.08509	-507420.85	0.00	96692.63
17-05-2025	8.08750	8.32825	1208077.81	0.10336	-476221.08	0.00	731856.73
18-05-2025	7.49000	7.76764	802743.30	0.11469	-393097.91	0.00	409645.39
Total :	61.46000	62.52309	4516952.66	0.47168	-2148616.08	0.00	2368336.59
Summary :		RECEIVABLE					
Total Amount (INR) =		2368337					
		Rs. Twenty-Three Lakhs Sixty-Eight Thousand Three Hundred Thirty-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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.05407	0.06059	-9927.63	0.01204	-14734.41	0.00	-24662.04
13-05-2025	0.05407	0.05610	-29913.22	0.01464	-30244.48	0.00	-60157.70
14-05-2025	0.05407	0.05656	-47908.66	0.01835	-46640.32	0.00	-94548.98
15-05-2025	0.05407	0.06057	-12433.85	0.01412	-15310.27	0.00	-27744.12
16-05-2025	0.05959	0.06333	-23831.91	0.01185	-22923.74	0.00	-46755.65
17-05-2025	0.05407	0.06153	-4652.93	0.01155	-17755.35	0.00	-22408.27
18-05-2025	0.04301	0.04826	-16948.09	0.01581	-24540.97	0.00	-41489.05
Total :	0.37293	0.40694	-145616.29	0.09835	-172149.53	0.00	-317765.82
Summary :		PAYABLE					
Total Amount (INR) =		-317766					
		Rs. - Three Lakhs Seventeen Thousand Seven 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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	1.66067	1.60778	-256184.86	0.01111	-11012.93	0.00	-267197.79
13-05-2025	1.80000	1.74307	-277697.70	0.00495	-2181.78	0.00	-279879.48
14-05-2025	1.80000	1.75807	-213414.55	0.00282	0.00	0.00	-213414.55
15-05-2025	1.80000	1.76006	-153918.21	0.00725	0.00	0.00	-153918.21
16-05-2025	1.80000	1.78181	-91178.57	-0.00073	-45.56	0.00	-91224.12
17-05-2025	1.80000	1.77837	-123719.42	0.00402	-9639.83	0.00	-133359.24
18-05-2025	1.80000	1.78222	-41366.36	0.00699	-235.94	0.00	-41602.30
Total :	12.46067	12.21139	-1157479.67	0.03642	-23116.03	0.00	-1180595.70
Summary :							
		PAYABLE					
Total Amount (INR) =		-1180596					
		Rs. - Eleven Lakhs Eighty Thousand Five Hundred Ninety-Six Only					

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



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	6.21072	6.15005	-241190.60	0.01170	0.00	0.00	-241190.60
13-05-2025	6.37183	6.26281	-579514.28	0.00150	0.00	0.00	-579514.28
14-05-2025	6.71443	6.48333	-1094225.29	0.00798	-3477.27	0.00	-1097702.56
15-05-2025	6.59418	6.43898	-614897.35	0.02688	-146.90	0.00	-615044.25
16-05-2025	6.28003	6.21214	-232433.57	0.01976	-3395.86	0.00	-235829.44
17-05-2025	6.20064	6.15217	-195324.63	0.01229	0.00	0.00	-195324.63
18-05-2025	5.70570	5.65532	-175285.60	0.01454	-14973.62	0.00	-190259.22
Total :	44.07751	43.35481	-3132871.32	0.09464	-21993.65	0.00	-3154864.97
Summary :		PAYABLE					
Total Amount (INR) =		-3154865					
		Rs. - Thirty-One Lakhs Fifty-Four Thousand Eight Hundred Sixty-Five Only					

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



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.01745	0.01657	-3537.01	0.00133	-4430.28	0.00	-7967.28
13-05-2025	0.01905	0.01986	2657.38	0.00025	-852.78	0.00	1804.61
14-05-2025	0.01905	0.01976	3490.19	0.00025	-23.18	0.00	3467.01
15-05-2025	0.01970	0.02077	3563.93	0.00051	-1086.47	0.00	2477.46
16-05-2025	0.01820	0.01756	-3499.69	0.00095	-3216.06	0.00	-6715.75
17-05-2025	0.01662	0.01667	328.48	0.00038	-398.33	0.00	-69.84
18-05-2025	0.01912	0.02000	2091.98	0.00110	-478.80	0.00	1613.18
Total :	0.12920	0.13117	5095.27	0.00476	-10485.89	0.00	-5390.62
Summary :		PAYABLE					
Total Amount (INR) =		-5391					
		Rs. - Five Thousand Three Hundred Ninety-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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.21125	0.23781	68952.06	0.00968	0.00	0.00	68952.06
16-05-2025	1.08208	1.11751	110368.62	0.00130	-2256.03	0.00	108112.60
17-05-2025	1.05059	1.08897	128645.47	0.00070	-164.98	0.00	128480.49
18-05-2025	0.98509	0.98638	30241.45	0.01061	-12118.72	0.00	18122.72
Total :	3.32901	3.43068	338207.60	0.02228	-14539.73	0.00	323667.87
Summary :		RECEIVABLE					
Total Amount (INR) =		323668					
		Rs. Three Lakhs Twenty-Three Thousand Six Hundred Sixty-Eight Only					

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



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.09758	0.09689	-1157.26	0.00205	-7568.04	0.00	-8725.30
13-05-2025	0.09410	0.09687	14133.78	0.00010	-346.16	0.00	13787.61
14-05-2025	0.09292	0.09544	14810.76	0.00023	-69.35	0.00	14741.41
15-05-2025	0.07403	0.07569	10130.38	0.00021	-305.02	0.00	9825.36
16-05-2025	0.09830	0.10072	15232.90	0.00005	-103.58	0.00	15129.32
17-05-2025	0.09830	0.10100	15938.16	0.00025	-191.65	0.00	15746.51
18-05-2025	0.09830	0.09938	8724.16	0.00092	0.00	0.00	8724.16
Total :	0.65352	0.66598	77812.88	0.00381	-8583.80	0.00	69229.08
Summary :		RECEIVABLE					
Total Amount (INR) =		69229					
		Rs. Sixty-Nine Thousand Two 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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.26630	0.26651	1373.78	0.00008	-62.66	0.00	1311.12
13-05-2025	0.26630	0.26691	2992.10	0.00008	-81.89	0.00	2910.21
14-05-2025	0.26630	0.26700	4126.06	0.00007	0.00	0.00	4126.06
15-05-2025	0.26630	0.26746	6212.43	0.00014	-465.90	0.00	5746.54
16-05-2025	0.26630	0.26767	8546.56	-0.00020	-128.50	0.00	8418.06
17-05-2025	0.26630	0.26786	8872.54	0.00015	-264.67	0.00	8607.86
18-05-2025	0.26630	0.26688	5270.87	0.00068	-131.95	0.00	5138.91
Total :	1.86410	1.87030	37394.34	0.00101	-1135.58	0.00	36258.76
Summary :		RECEIVABLE					
Total Amount (INR) =		36259					
		Rs. Thirty-Six Thousand Two Hundred Fifty-Nine Only					

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



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00020	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00082	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00102	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.29992	0.37054	142794.84	0.04297	-45064.56	0.00	97730.28
13-05-2025	0.29926	0.34650	27080.50	0.05315	-111182.86	0.00	-84102.36
14-05-2025	0.29260	0.00000	-1449029.27	0.26005	-1196898.18	0.00	-2645927.45
15-05-2025	0.26316	0.17623	-447123.60	0.12024	-437498.91	0.00	-884622.51
16-05-2025	0.34316	0.42686	196839.48	0.04795	-49535.13	0.00	147304.35
17-05-2025	0.32370	0.40941	187070.89	0.05120	-51472.97	0.00	135597.92
18-05-2025	0.29234	0.36488	101538.91	0.04637	-65466.25	0.00	36072.66
Total :	2.11415	2.09442	-1240828.25	0.62192	-1957118.87	0.00	-3197947.12
Summary :		PAYABLE					
Total Amount (INR) =		-3197947					
		Rs. - Thirty-One Lakhs Ninety-Seven Thousand Nine 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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.38150	0.38510	16972.23	0.00036	-1833.74	0.00	15138.48
13-05-2025	0.38458	0.38672	9002.20	0.00021	-1118.85	0.00	7883.36
14-05-2025	0.38458	0.38666	13429.78	0.00025	-196.35	0.00	13233.43
15-05-2025	0.38458	0.38718	9433.56	0.00065	-3059.38	0.00	6374.18
16-05-2025	0.39072	0.39163	4010.43	-0.00018	-697.08	0.00	3313.35
17-05-2025	0.38150	0.38334	9604.93	0.00044	-1393.71	0.00	8211.22
18-05-2025	0.36000	0.36283	10714.83	0.00095	-3163.81	0.00	7551.02
Total :	2.66745	2.68345	73167.96	0.00267	-11462.92	0.00	61705.05
Summary :		RECEIVABLE					
Total Amount (INR) =		61705					
		Rs. Sixty-One Thousand Seven Hundred Five Only					

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



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	8.11268	8.07829	-79195.33	0.01121	0.00	0.00	-79195.33
13-05-2025	9.55082	9.51371	-50303.14	0.00645	-7983.85	0.00	-58286.99
14-05-2025	10.83661	10.81727	-75082.32	0.00909	-25273.36	0.00	-100355.69
15-05-2025	10.43465	10.40620	19691.45	0.01600	-4083.77	0.00	15607.67
16-05-2025	8.56940	8.56707	197056.09	0.01890	-5143.71	0.00	191912.38
17-05-2025	6.81680	6.81546	164782.41	0.02749	-1869.67	0.00	162912.74
18-05-2025	2.71250	2.69027	3650.89	0.04060	-44253.47	0.00	-40602.57
Total :	57.03346	56.88828	180600.06	0.12974	-88607.83	0.00	91992.23
Summary :		RECEIVABLE					
Total Amount (INR) =		91992					
		Rs. Ninety-One Thousand Nine Hundred Ninety-Two Only					

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



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00960	0.02129	3880.76	0.01118	-2002.28	0.00	1878.48
13-05-2025	0.00960	0.01105	-1009.09	0.00207	-2011.75	0.00	-3020.84
14-05-2025	0.00960	0.01030	-1408.17	0.00196	-2904.01	0.00	-4312.18
15-05-2025	0.00960	0.01037	-1925.20	0.00213	-3917.88	0.00	-5843.08
16-05-2025	0.00960	0.02775	3895.67	0.01747	-6157.83	0.00	-2262.16
17-05-2025	0.00960	0.01258	1602.04	0.00308	-3181.43	0.00	-1579.39
18-05-2025	0.00960	0.01689	808.00	0.00742	-8460.46	0.00	-7652.45
Total :	0.06720	0.11024	5844.01	0.04530	-28635.63	0.00	-22791.62
Summary :		PAYABLE					
Total Amount (INR) =		-22792					
		Rs. - Twenty-Two Thousand Seven Hundred Ninety-Two Only					

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



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.72559	0.74435	51709.21	0.00804	-5568.55	0.00	46140.65
13-05-2025	2.33396	2.30413	-122667.54	0.01916	-73086.79	0.00	-195754.34
14-05-2025	2.33396	2.29175	-189317.39	0.00867	0.00	0.00	-189317.39
15-05-2025	2.33396	2.20093	-548490.69	0.03958	-31066.57	0.00	-579557.26
16-05-2025	2.33396	2.33362	-24145.71	0.00574	-12662.30	0.00	-36808.01
17-05-2025	2.38435	2.36926	-102579.12	0.00555	-15099.07	0.00	-117678.19
18-05-2025	2.38435	2.39246	15213.67	0.00602	-16021.49	0.00	-807.82
Total :	14.83013	14.63651	-920277.58	0.09275	-153504.77	0.00	-1073782.35
Summary :		PAYABLE					
Total Amount (INR) =		-1073782					
		Rs. - Ten Lakhs Seventy-Three Thousand Seven 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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	4.55438	4.54015	-118084.08	0.02307	-81218.32	0.00	-199302.40
13-05-2025	2.11938	2.15021	73418.24	0.01762	0.00	0.00	73418.24
14-05-2025	0.00000	0.00084	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00135	0.00	0.00000	0.00	0.00	0.00
16-05-2025	2.03125	2.08109	-251519.38	0.12296	-391129.06	0.00	-642648.44
17-05-2025	3.97312	3.97182	-40104.41	0.00957	-16648.97	0.00	-56753.38
18-05-2025	3.89812	3.92473	76354.54	0.02389	-34209.58	0.00	42144.95
Total :	16.57625	16.67018	-259935.09	0.19711	-523205.93	0.00	-783141.02
Summary :		PAYABLE					
Total Amount (INR) =		-783141					
		Rs. - Seven Lakhs Eighty-Three Thousand One 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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	10.35750	10.57875	833945.32	0.06043	-249245.07	0.00	584700.25
13-05-2025	11.21750	11.40661	468822.76	0.10234	-475369.54	0.00	-6546.78
14-05-2025	11.40750	11.33846	243038.83	0.11483	-18471.03	0.00	224567.80
15-05-2025	8.67250	8.85652	613685.69	0.04857	-119539.74	0.00	494145.95
16-05-2025	10.60000	10.84871	1214045.43	0.03099	-129942.05	0.00	1084103.38
17-05-2025	9.95750	10.08991	483258.67	0.04686	-134457.19	0.00	348801.49
18-05-2025	6.47750	6.37910	443629.85	0.28498	-75456.16	0.00	368173.69
Total :	68.69000	69.49805	4300426.56	0.68900	-1202480.78	0.00	3097945.78
Summary :		RECEIVABLE					
Total Amount (INR) =		3097946					
		Rs. Thirty Lakhs Ninety-Seven Thousand Nine Hundred Forty-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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00017	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00017	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00135	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00306	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.01638	0.01668	1564.14	0.00000	-24.02	0.00	1540.13
16-05-2025	0.03584	0.03811	8211.70	0.00080	-1157.98	0.00	7053.72
17-05-2025	0.04301	0.04288	-1936.65	0.00083	-2943.93	0.00	-4880.58
18-05-2025	0.05222	0.05371	4175.04	0.00048	-648.12	0.00	3526.92
Total :	0.14745	0.15578	12014.23	0.00211	-4774.04	0.00	7240.19
Summary :		RECEIVABLE					
Total Amount (INR) =		7240					
		Rs. Seven Thousand Two 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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.18038	0.17313	-35494.13	0.00604	-26159.69	0.00	-61653.83
13-05-2025	0.18038	0.17614	-5387.49	0.00451	-8242.23	0.00	-13629.73
14-05-2025	0.18038	0.17807	-3840.88	0.00276	-6586.23	0.00	-10427.12
15-05-2025	0.18038	0.18250	9628.55	0.00023	-1292.06	0.00	8336.49
16-05-2025	0.18038	0.18253	10626.98	0.00003	-1455.62	0.00	9171.37
17-05-2025	0.18038	0.18076	195.22	0.00082	-4357.44	0.00	-4162.22
18-05-2025	0.18038	0.18203	4850.68	0.00045	-1879.84	0.00	2970.84
Total :	1.26265	1.25516	-19421.08	0.01485	-49973.12	0.00	-69394.20
Summary :		PAYABLE					
Total Amount (INR) =		-69394					
		Rs. - Sixty-Nine Thousand Three Hundred Ninety-Four Only					

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



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	1.33282	1.13335	-878618.21	0.15019	-577179.43	0.00	-1455797.64
13-05-2025	1.33282	1.28394	-149727.65	0.01972	-25477.16	0.00	-175204.81
14-05-2025	1.33282	1.32134	-47662.55	0.00172	-124.84	0.00	-47787.39
15-05-2025	1.33282	1.32772	-23237.17	0.00113	-889.91	0.00	-24127.09
16-05-2025	1.33282	1.33050	-4878.95	-0.00025	-286.80	0.00	-5165.75
17-05-2025	1.33282	1.33211	-4316.67	0.00072	-1814.02	0.00	-6130.70
18-05-2025	1.33282	1.32979	-6982.66	0.00116	-1210.64	0.00	-8193.30
Total :	9.32971	9.05875	-1115423.87	0.17439	-606982.81	0.00	-1722406.68
Summary :		PAYABLE					
Total Amount (INR) =		-1722407					
		Rs. - Seventeen Lakhs Twenty-Two Thousand Four Hundred Seven Only					

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



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
12-05-2025	1.50000	1.52444	114268.07	0.00144	-7940.72	0.00	106327.35	
13-05-2025	1.42775	1.44191	56737.82	0.00384	-11557.54	0.00	45180.28	
14-05-2025	1.27662	1.28694	52483.93	0.00059	-3242.53	0.00	49241.40	
15-05-2025	1.04600	1.05870	51023.01	0.00191	-10651.52	0.00	40371.49	
16-05-2025	0.80491	0.85543	107521.58	0.03008	-99733.22	0.00	7788.37	
17-05-2025	1.37700	1.41076	107902.82	0.01754	-86651.22	0.00	21251.60	
18-05-2025	1.57938	1.60057	61833.81	0.00610	-25244.29	0.00	36589.52	
Total :	9.01166	9.17874	551771.04	0.06151	-245021.04	0.00	306750.01	
Summary :		RECEIVABLE						
Total Amount (INR) =		306750						
		Rs. Three Lakhs Six Thousand Seven 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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.



Jun 4, 2025

TAMIL NADU TRANSMISSION 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:12/05/2025 to 18/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
12-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-05-2025	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.