



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.61658	0.61642	676.02	-0.00049	-5.73	0.00	670.29
17-06-2025	0.61658	0.61608	734.48	-0.00008	-119.13	0.00	615.35
18-06-2025	0.61658	0.61648	1250.69	0.00049	-155.95	0.00	1094.75
19-06-2025	0.61658	0.61650	368.62	0.00022	-69.32	0.00	299.31
20-06-2025	0.61658	0.61642	449.00	0.00034	-6.63	0.00	442.37
21-06-2025	0.61658	0.61704	2526.96	-0.00069	-77.60	0.00	2449.35
22-06-2025	0.61658	0.61643	459.33	-0.00049	-36.28	0.00	423.05
Total :	4.31609	4.31538	6465.10	-0.00070	-470.63	0.00	5994.46
Summary :		RECEIVABLE					
Total Amount (INR) =		5994					
		Rs. Five Thousand Nine 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.



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.21451	0.21708	8948.51	0.00071	-2891.95	0.00	6056.56
17-06-2025	0.22081	0.22392	7651.84	0.00141	-5748.10	0.00	1903.74
18-06-2025	0.22818	0.23013	6539.33	0.00202	-2404.12	0.00	4135.21
19-06-2025	0.23376	0.23405	-1354.09	0.00078	-1359.45	0.00	-2713.55
20-06-2025	0.22875	0.23240	8092.30	0.00102	-2304.44	0.00	5787.86
21-06-2025	0.23714	0.23847	7285.91	0.00029	-508.42	0.00	6777.49
22-06-2025	0.24084	0.22281	-53528.41	0.01784	-50161.58	0.00	-103689.99
Total :	1.60399	1.59887	-16364.61	0.02407	-65378.06	0.00	-81742.67
Summary :		PAYABLE					
Total Amount (INR) =		-81743					
		Rs. - Eighty-One Thousand Seven Hundred Forty-Three Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.65354	0.62640	-118577.24	0.00328	-5042.20	0.00	-123619.44
17-06-2025	0.64897	0.62209	-84184.71	0.00792	-3750.46	0.00	-87935.16
18-06-2025	0.62139	0.59817	-51493.09	0.00615	-82.54	0.00	-51575.62
19-06-2025	0.66880	0.64513	-70167.33	0.00328	-220.62	0.00	-70387.95
20-06-2025	0.67996	0.64851	-75840.15	0.00528	-275.85	0.00	-76116.01
21-06-2025	0.66363	0.62590	-144105.59	0.00263	-2671.12	0.00	-146776.71
22-06-2025	0.68954	0.65038	-103078.73	0.01599	-27818.93	0.00	-130897.66
Total :	4.62583	4.41659	-647446.84	0.04453	-39861.71	0.00	-687308.56
Summary :		PAYABLE					
Total Amount (INR) =		-687309					
		Rs. - Six Lakhs Eighty-Seven 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.



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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: 16/06/2025 to 22/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.26108	0.26128	1302.54	0.00004	-116.82	0.00	1185.71
17-06-2025	0.31493	0.31489	556.72	-0.00012	-159.59	0.00	397.14
18-06-2025	0.34701	0.34737	806.11	0.00011	-273.71	0.00	532.40
19-06-2025	0.27183	0.27166	223.12	0.00024	-18.07	0.00	205.05
20-06-2025	0.26523	0.26493	-552.27	0.00010	-47.72	0.00	-599.99
21-06-2025	0.26497	0.26512	892.42	0.00004	-49.01	0.00	843.41
22-06-2025	0.26523	0.26537	92.28	-0.00031	-41.74	0.00	50.55
Total :	1.99028	1.99061	3320.92	0.00010	-706.66	0.00	2614.26
Summary :							
RECEIVABLE							
Total Amount (INR) = 2614							
Rs. Two Thousand Six Hundred Fourteen Only							

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00005	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00005	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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: 16/06/2025 to 22/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.17174	0.17204	1558.75	0.00011	-245.34	0.00	1313.40
17-06-2025	0.15946	0.17270	19274.18	0.00902	-13864.15	0.00	5410.04
18-06-2025	0.17174	0.17187	990.72	0.00009	-48.06	0.00	942.67
19-06-2025	0.17174	0.17205	371.41	0.00019	-406.69	0.00	-35.28
20-06-2025	0.19273	0.19364	1985.86	0.00024	-488.66	0.00	1497.20
21-06-2025	0.20861	0.20997	5181.71	-0.00012	-373.07	0.00	4808.64
22-06-2025	0.20861	0.20993	2787.64	-0.00000	-542.12	0.00	2245.52
Total :	1.28463	1.30221	32150.26	0.00952	-15968.09	0.00	16182.18
Summary :							
			RECEIVABLE				
Total Amount (INR) =			16182				
			Rs. Sixteen Thousand One Hundred Eighty-Two Only				

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.22452	0.22544	3538.66	0.00032	-1259.67	0.00	2278.99
17-06-2025	0.22452	0.22355	-2314.26	0.00046	-821.54	0.00	-3135.80
18-06-2025	0.22452	0.22775	8725.04	0.00117	-1760.36	0.00	6964.68
19-06-2025	0.22452	0.21618	-36197.99	0.00632	-23545.90	0.00	-59743.89
20-06-2025	0.22452	0.22251	-6428.54	0.00071	-711.84	0.00	-7140.37
21-06-2025	0.22452	0.22468	2943.90	0.00027	-243.42	0.00	2700.47
22-06-2025	0.22452	0.22716	6760.52	0.00029	-751.59	0.00	6008.93
Total :	1.57164	1.56729	-22972.68	0.00954	-29094.31	0.00	-52066.99
Summary :		PAYABLE					
Total Amount (INR) =		-52067					
		Rs. - Fifty-Two Thousand 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.



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	1.82062	1.83058	49750.79	0.00210	-6163.18	0.00	43587.60
17-06-2025	1.65738	1.65663	-3333.08	0.00591	-13935.81	0.00	-17268.89
18-06-2025	1.75738	1.76605	24448.36	0.00614	-9325.81	0.00	15122.55
19-06-2025	1.77062	1.77873	22924.55	0.00309	-7027.25	0.00	15897.30
20-06-2025	1.71012	1.71890	18267.76	0.00768	-8335.24	0.00	9932.51
21-06-2025	1.84250	1.85170	27217.00	0.00144	-6443.37	0.00	20773.63
22-06-2025	1.84862	1.85759	29795.18	0.00419	-6860.86	0.00	22934.32
Total :	12.40725	12.46018	169070.55	0.03054	-58091.52	0.00	110979.03
Summary :		RECEIVABLE					
Total Amount (INR) =		110979					
		Rs. One Lakhs Ten Thousand Nine Hundred Seventy-Nine Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.23465	0.25703	-19011.87	0.03552	-40505.54	0.00	-59517.41
17-06-2025	0.23465	0.24728	-24724.24	0.03103	-51613.01	0.00	-76337.25
18-06-2025	0.23465	0.23095	-41990.11	0.03019	-30605.13	0.00	-72595.24
19-06-2025	0.22054	0.22647	-10848.09	0.01833	-16926.37	0.00	-27774.47
20-06-2025	0.20643	0.23476	16993.70	0.02493	-15567.33	0.00	1426.37
21-06-2025	0.20643	0.23399	19614.69	0.02547	-12096.45	0.00	7518.24
22-06-2025	0.09674	0.13064	9030.67	0.03169	-18602.37	0.00	-9571.70
Total :	1.43411	1.56112	-50935.24	0.19716	-185916.21	0.00	-236851.45
Summary :		PAYABLE					
Total Amount (INR) =		-236851					
		Rs. - Two Lakhs Thirty-Six Thousand Eight Hundred Fifty-One Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.18923	0.09468	-389635.33	0.07721	-267798.94	0.00	-657434.27
17-06-2025	0.17837	0.09855	-348207.56	0.06114	-220985.84	0.00	-569193.41
18-06-2025	0.17817	0.10189	-188802.86	0.06069	-117642.54	0.00	-306445.40
19-06-2025	0.17203	0.09338	-229022.33	0.06152	-142965.93	0.00	-371988.27
20-06-2025	0.17715	0.09792	-216184.20	0.06148	-135742.72	0.00	-351926.92
21-06-2025	0.18124	0.10282	-345892.65	0.05811	-212134.96	0.00	-558027.62
22-06-2025	0.17612	0.09927	-229847.89	0.05910	-147490.23	0.00	-377338.12
Total :	1.25230	0.68850	-1947592.83	0.43926	-1244761.16	0.00	-3192354.00
Summary :		PAYABLE					
Total Amount (INR) =		-3192354					
		Rs. - Thirty-One Lakhs Ninety-Two Thousand Three Hundred Fifty-Four Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	10.68300	10.95232	1071465.78	0.02908	-178678.31	0.00	892787.47
17-06-2025	11.05125	11.17900	523385.17	0.04362	-123436.12	0.00	399949.05
18-06-2025	10.82550	10.92615	-27041.46	0.06229	-119227.52	0.00	-146268.98
19-06-2025	11.56525	11.86057	923945.20	0.03175	-69770.99	0.00	854174.21
20-06-2025	14.09375	14.28004	342671.66	0.06960	-184511.03	0.00	158160.63
21-06-2025	13.94650	14.02391	558375.85	0.01890	-9944.88	0.00	548430.98
22-06-2025	13.47725	13.62304	406351.83	0.00466	-31957.25	0.00	374394.58
Total :	85.64250	86.84504	3799154.04	0.25990	-717526.10	0.00	3081627.94
Summary :							
		RECEIVABLE					
Total Amount (INR) =		3081628					
		Rs. Thirty Lakhs Eighty-One Thousand Six Hundred Twenty-Eight Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	8.58875	8.54860	-84654.64	0.00717	-18902.37	0.00	-103557.01
17-06-2025	9.84750	9.80749	-79038.56	0.03311	-24287.99	0.00	-103326.55
18-06-2025	9.64875	9.63131	-98731.00	0.03793	-76815.51	0.00	-175546.51
19-06-2025	8.42375	8.31765	-404513.94	0.01244	-13120.15	0.00	-417634.10
20-06-2025	9.07500	9.08858	106903.84	0.03751	-10556.43	0.00	96347.41
21-06-2025	8.59000	8.19992	-1140301.01	0.09245	-32589.62	0.00	-1172890.63
22-06-2025	8.37125	8.02181	-156230.28	0.32154	-181442.48	0.00	-337672.76
Total :	62.54500	61.61536	-1856565.58	0.54216	-357714.57	0.00	-2214280.15
Summary :		PAYABLE					
Total Amount (INR) =		-2214280					
		Rs. - Twenty-Two Lakhs Fourteen Thousand Two Hundred Eighty Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	5.29750	5.02287	-870737.99	0.17381	-292554.40	0.00	-1163292.40
17-06-2025	4.55250	4.64762	153161.02	0.07239	-319108.20	0.00	-165947.18
18-06-2025	6.29500	6.22808	-127593.79	0.02184	-5357.57	0.00	-132951.35
19-06-2025	6.16625	6.17624	41016.93	0.01136	-18121.78	0.00	22895.15
20-06-2025	6.49750	6.35379	-348514.14	0.02370	-6488.11	0.00	-355002.25
21-06-2025	6.06125	5.85856	-693780.53	0.04193	-41967.36	0.00	-735747.89
22-06-2025	5.79000	5.76840	-22665.41	0.00685	-13326.41	0.00	-35991.82
Total :	40.66000	40.05556	-1869113.91	0.35188	-696923.84	0.00	-2566037.75
Summary :		PAYABLE					
Total Amount (INR) =		-2566038					
		Rs. - Twenty-Five Lakhs Sixty-Six 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.



Jul 8, 2025

TAMIL NADU TRANSMISSION 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: 16/06/2025 to 22/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	12.44000	12.19265	-357265.07	0.22182	-101920.91	0.00	-459185.98
17-06-2025	12.07500	12.05244	188008.75	0.41168	-743082.32	0.00	-555073.57
18-06-2025	8.35500	8.37065	-248081.88	0.15460	-244147.83	0.00	-492229.70
19-06-2025	8.53000	8.63924	405722.45	0.03313	-64405.60	0.00	341316.85
20-06-2025	7.34000	6.98113	-1090300.76	0.50806	-1270490.78	0.00	-2360791.54
21-06-2025	8.44000	8.41342	-2752.78	0.03847	-35935.60	0.00	-38688.37
22-06-2025	8.11500	8.19745	158062.74	0.01935	-62744.54	0.00	95318.20
Total :	65.29500	64.84698	-946606.54	1.38711	-2522727.57	0.00	-3469334.12
Summary :		PAYABLE					
Total Amount (INR) =		-3469334					
		Rs. - Thirty-Four Lakhs Sixty-Nine Thousand Three 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.



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.07007	0.07935	-5850.91	0.01549	-24555.66	0.00	-30406.57
17-06-2025	0.07007	0.05470	-69040.05	0.01760	-45764.43	0.00	-114804.48
18-06-2025	0.07007	0.07514	-7912.27	0.01316	-17241.71	0.00	-25153.98
19-06-2025	0.07007	0.06605	-29736.75	0.01458	-21766.99	0.00	-51503.74
20-06-2025	0.07007	0.07599	-10458.14	0.01456	-15734.75	0.00	-26192.89
21-06-2025	0.07007	0.07899	-17147.85	0.01972	-20576.75	0.00	-37724.60
22-06-2025	0.03441	0.04483	-5509.35	0.01610	-12725.06	0.00	-18234.41
Total :	0.45482	0.47504	-145655.31	0.11121	-158365.35	0.00	-304020.66
Summary :		PAYABLE					
Total Amount (INR) =		-304021					
		Rs. - Three Lakhs Four Thousand Twenty-One Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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: 16/06/2025 to 22/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	1.78267	1.77676	-21500.92	0.00228	-1104.77	0.00	-22605.69
17-06-2025	1.78267	1.76962	-44159.28	0.00566	-9286.41	0.00	-53445.70
18-06-2025	1.78267	1.76176	-50940.09	0.00589	-1777.11	0.00	-52717.20
19-06-2025	1.78267	1.76778	-46926.22	0.00285	-426.41	0.00	-47352.62
20-06-2025	1.78267	1.77847	-8268.36	0.00204	-1506.34	0.00	-9774.70
21-06-2025	1.78267	1.77807	-19826.04	-0.00118	-832.69	0.00	-20658.73
22-06-2025	1.78267	1.77336	-16933.17	0.00229	-563.47	0.00	-17496.65
Total :	12.47872	12.40581	-208554.08	0.01984	-15497.20	0.00	-224051.28
Summary :							
		PAYABLE					
Total Amount (INR) =		-224051					
		Rs. - Two Lakhs Twenty-Four Thousand Fifty-One Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	6.28694	6.13696	-519544.37	0.03407	-2902.23	0.00	-522446.61
17-06-2025	6.44875	6.33272	-463695.41	0.01102	-8531.83	0.00	-472227.24
18-06-2025	6.50425	6.29506	-496440.03	0.04471	-12879.01	0.00	-509319.04
19-06-2025	6.21750	6.14176	-217854.13	0.00574	0.00	0.00	-217854.13
20-06-2025	6.39781	6.30074	-247294.59	0.00826	0.00	0.00	-247294.59
21-06-2025	6.11575	6.06665	-186937.39	0.00404	-6445.05	0.00	-193382.44
22-06-2025	5.66575	5.61888	-113912.14	0.00717	-5648.87	0.00	-119561.02
Total :	43.63674	42.89277	-2245678.07	0.11501	-36407.00	0.00	-2282085.06
Summary :							
		PAYABLE					
Total Amount (INR) =		-2282085					
		Rs. - Twenty-Two Lakhs Eighty-Two Thousand Eighty-Five Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.03090	0.03143	3438.65	0.00115	-21.78	0.00	3416.88
17-06-2025	0.02770	0.02912	3140.89	0.00095	-1831.75	0.00	1309.14
18-06-2025	0.02718	0.02739	1220.10	0.00044	-452.24	0.00	767.86
19-06-2025	0.02550	0.02623	1316.85	0.00040	-518.52	0.00	798.33
20-06-2025	0.02448	0.02484	1097.47	0.00036	-278.37	0.00	819.10
21-06-2025	0.02222	0.02172	-2622.96	0.00128	-3076.35	0.00	-5699.31
22-06-2025	0.00760	0.00760	47.18	0.00052	-332.02	0.00	-284.84
Total :	0.16557	0.16833	7638.19	0.00511	-6511.03	0.00	1127.16
Summary :		RECEIVABLE					
Total Amount (INR) =		1127					
		Rs. One Thousand One Hundred Twenty-Seven Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.21750	0.21302	-159032.07	0.02141	-36977.47	0.00	-196009.54
18-06-2025	0.99915	0.83980	-529025.04	0.11348	-276561.54	0.00	-805586.57
19-06-2025	0.99915	1.02451	69148.70	0.00430	-2584.01	0.00	66564.69
20-06-2025	0.99915	1.00420	5206.07	0.00766	-10244.02	0.00	-5037.95
21-06-2025	0.99915	1.03012	112625.33	0.00027	0.00	0.00	112625.33
22-06-2025	0.19525	0.19197	-11205.77	0.00198	-12358.25	0.00	-23564.02
Total :	4.40934	4.30363	-512282.77	0.14909	-338725.28	0.00	-851008.05
Summary :		PAYABLE					
Total Amount (INR) =		-851008					
		Rs. - Eight Lakhs Fifty-One Thousand Eight Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.05273	0.05426	9228.97	0.00042	-316.46	0.00	8912.51
17-06-2025	0.08233	0.08377	10012.23	0.00054	-103.85	0.00	9908.38
18-06-2025	0.07081	0.07182	5550.61	0.00073	-137.47	0.00	5413.14
19-06-2025	0.05401	0.05588	7446.69	0.00038	-57.01	0.00	7389.68
20-06-2025	0.05197	0.05358	5735.92	0.00033	-81.96	0.00	5653.96
21-06-2025	0.04992	0.05230	11239.86	0.00021	0.00	0.00	11239.86
22-06-2025	0.04562	0.04682	4496.48	0.00021	-39.48	0.00	4457.00
Total :	0.40738	0.41842	53710.76	0.00283	-736.22	0.00	52974.53
Summary :		RECEIVABLE					
Total Amount (INR) =		52975					
		Rs. Fifty-Two Thousand Nine Hundred Seventy-Five Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.16748	0.17133	19740.68	0.00009	-300.67	0.00	19440.01
17-06-2025	0.16748	0.17040	14690.19	0.00024	-450.28	0.00	14239.91
18-06-2025	0.16748	0.16933	6913.14	0.00049	-112.94	0.00	6800.20
19-06-2025	0.16748	0.17027	10748.67	0.00022	-124.27	0.00	10624.40
20-06-2025	0.16748	0.16974	8263.40	0.00040	-133.33	0.00	8130.06
21-06-2025	0.16748	0.17134	17926.67	0.00008	0.00	0.00	17926.67
22-06-2025	0.16711	0.16855	4393.17	0.00015	-105.43	0.00	4287.74
Total :	1.17199	1.19096	82675.91	0.00168	-1226.92	0.00	81448.99
Summary :		RECEIVABLE					
Total Amount (INR) =		81449					
		Rs. Eighty-One Thousand Four Hundred Fourty-Nine Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.36000	0.36424	16509.38	0.00017	-2712.44	0.00	13796.94
17-06-2025	0.36188	0.36595	13912.94	0.00048	-3941.59	0.00	9971.35
18-06-2025	0.37200	0.37578	8898.66	0.00076	-2128.16	0.00	6770.50
19-06-2025	0.37200	0.37653	13772.26	0.00051	-1226.18	0.00	12546.07
20-06-2025	0.37200	0.37650	10842.65	0.00080	-2108.73	0.00	8733.92
21-06-2025	0.37200	0.37622	16610.91	-0.00025	-671.78	0.00	15939.13
22-06-2025	0.37200	0.38195	26780.05	0.00094	-3155.64	0.00	23624.41
Total :	2.58187	2.61717	107326.84	0.00340	-15944.52	0.00	91382.32
Summary :		RECEIVABLE					
Total Amount (INR) =		91382					
		Rs. Ninety-One Thousand Three Hundred Eighty-Two Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.01434	0.01687	-21138.36	0.00674	-17120.99	0.00	-38259.35
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.12544	0.12808	-17816.70	0.00868	-21316.03	0.00	-39132.74
22-06-2025	0.18892	0.19044	2879.69	0.00026	-642.76	0.00	2236.93
Total :	0.32869	0.33539	-36075.38	0.01568	-39079.79	0.00	-75155.16
Summary :		PAYABLE					
Total Amount (INR) =		-75155					
		Rs. - Seventy-Five 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.



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.26203	0.26546	13042.58	0.00088	-2199.34	0.00	10843.24
17-06-2025	0.27534	0.27722	6359.70	0.00038	-1315.27	0.00	5044.43
18-06-2025	0.25281	0.25510	8493.14	0.00156	-1100.77	0.00	7392.37
19-06-2025	0.25281	0.25564	6590.14	0.00148	-768.74	0.00	5821.40
20-06-2025	0.25117	0.25321	5300.59	0.00095	-787.64	0.00	4512.95
21-06-2025	0.24155	0.24232	3025.35	0.00053	-407.09	0.00	2618.26
22-06-2025	0.15052	0.15372	5869.46	0.00047	-657.78	0.00	5211.67
Total :	1.68622	1.70266	48680.95	0.00624	-7236.63	0.00	41444.32
Summary :		RECEIVABLE					
Total Amount (INR) =		41444					
		Rs. Forty-One Thousand Four Hundred Forty-Four Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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: 16/06/2025 to 22/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00960	0.01264	1471.18	0.00289	-3701.80	0.00	-2230.62
17-06-2025	0.00960	0.01400	2731.40	0.00383	-4168.76	0.00	-1437.36
18-06-2025	0.00960	0.01307	1843.43	0.00297	-1798.37	0.00	45.06
19-06-2025	0.00960	0.01256	1895.57	0.00251	-1049.03	0.00	846.54
20-06-2025	0.00960	0.01217	496.12	0.00277	-1805.22	0.00	-1309.10
21-06-2025	0.00960	0.01280	2478.72	0.00275	-1125.06	0.00	1353.66
22-06-2025	0.00960	0.01407	1993.63	0.00383	-1591.63	0.00	401.99
Total :	0.06720	0.09130	12910.05	0.02156	-15239.87	0.00	-2329.83
Summary :							
			PAYABLE				
Total Amount (INR) =			-2330				
			Rs. - Two Thousand Three Hundred Thirty Only				

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	1.77570	1.79407	96303.60	0.00534	-4746.64	0.00	91556.97
17-06-2025	1.77570	1.78744	21938.90	0.01069	-32939.63	0.00	-11000.73
18-06-2025	1.77570	1.79460	44582.78	0.01709	-5383.40	0.00	39199.37
19-06-2025	1.77570	1.79652	31337.40	0.00987	-1903.76	0.00	29433.64
20-06-2025	1.77570	1.78684	22118.43	0.00729	-12683.20	0.00	9435.23
21-06-2025	1.77570	1.79012	53890.83	0.00216	-2163.33	0.00	51727.50
22-06-2025	1.62570	1.63566	21384.37	0.00059	-2830.38	0.00	18553.98
Total :	12.27991	12.38525	291556.32	0.05303	-62650.35	0.00	228905.97
Summary :		RECEIVABLE					
Total Amount (INR) =		228906					
		Rs. Two Lakhs Twenty-Eight Thousand Nine Hundred Six Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	4.55438	4.55043	31626.67	0.01383	-9945.10	0.00	21681.58
17-06-2025	5.07000	5.07791	-28543.97	0.03396	-109090.48	0.00	-137634.45
18-06-2025	4.99500	4.97750	-76328.04	0.01939	-36304.42	0.00	-112632.46
19-06-2025	4.58250	4.58485	46005.12	0.01592	-4495.79	0.00	41509.33
20-06-2025	5.03250	5.03336	-34540.43	0.03521	-43929.54	0.00	-78469.97
21-06-2025	4.68562	4.70170	67056.32	0.00795	-4541.73	0.00	62514.60
22-06-2025	4.56375	4.57797	-113843.92	0.03234	-84903.26	0.00	-198747.18
Total :	33.48375	33.50373	-108568.25	0.15860	-293210.31	0.00	-401778.56
Summary :		PAYABLE					
Total Amount (INR) =		-401779					
		Rs. - Four Lakhs One Thousand Seven Hundred Seventy-Nine Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	10.47125	10.66954	694058.93	0.03646	-88060.38	0.00	605998.55
17-06-2025	12.01250	12.08852	130440.63	0.06417	-210166.22	0.00	-79725.59
18-06-2025	11.44500	11.54806	127832.18	0.10062	-151086.53	0.00	-23254.35
19-06-2025	10.95875	11.11169	406610.62	0.04520	-104698.64	0.00	301911.98
20-06-2025	11.48500	11.54028	82421.74	0.08209	-99518.77	0.00	-17097.03
21-06-2025	10.76125	10.83211	162092.45	0.09964	-30278.39	0.00	131814.07
22-06-2025	10.67500	10.68761	-87539.04	0.07102	-45269.36	0.00	-132808.40
Total :	77.80875	78.47781	1515917.51	0.49919	-729078.28	0.00	786839.23
Summary :		RECEIVABLE					
Total Amount (INR) =		786839					
		Rs. Seven Lakhs Eighty-Six Thousand Eight Hundred Thirty-Nine Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.05325	0.05427	3731.69	0.00022	-793.59	0.00	2938.10
17-06-2025	0.05120	0.05340	5677.62	0.00112	-463.01	0.00	5214.61
18-06-2025	0.04915	0.05038	2213.55	0.00074	-920.62	0.00	1292.93
19-06-2025	0.04147	0.04207	2211.79	0.00130	-692.93	0.00	1518.86
20-06-2025	0.03806	0.03965	915.69	0.00140	-1559.65	0.00	-643.96
21-06-2025	0.05017	0.05118	3192.07	0.00068	-562.30	0.00	2629.78
22-06-2025	0.03302	0.03385	1618.21	0.00116	-458.09	0.00	1160.13
Total :	0.31632	0.32480	19560.63	0.00661	-5450.19	0.00	14110.44
Summary :							
RECEIVABLE							
Total Amount (INR) = 14110							
Rs. Fourteen Thousand One Hundred Ten Only							

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.15665	0.15535	-3631.11	0.00046	-573.41	0.00	-4204.52
17-06-2025	0.15665	0.15549	-6491.93	0.00048	-2892.21	0.00	-9384.15
18-06-2025	0.14252	0.13234	-24320.75	0.00303	-2124.25	0.00	-26445.00
19-06-2025	0.15665	0.15892	6222.09	0.00033	-796.91	0.00	5425.18
20-06-2025	0.15954	0.16165	4486.38	0.00061	-1622.86	0.00	2863.52
21-06-2025	0.15954	0.15440	-18290.94	0.00618	-21418.03	0.00	-39708.98
22-06-2025	0.15597	0.14615	-24617.67	0.01197	-29587.75	0.00	-54205.42
Total :	1.08753	1.06430	-66643.93	0.02307	-59015.44	0.00	-125659.37
Summary :		PAYABLE					
Total Amount (INR) =		-125659					
		Rs. - One Lakhs Twenty-Five Thousand Six Hundred Fifty-Nine Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.53903	0.53833	-10340.04	0.00397	-3123.92	0.00	-13463.96
17-06-2025	0.53903	0.53546	-22290.07	0.00132	-683.56	0.00	-22973.63
18-06-2025	0.53903	0.53644	-9540.40	0.00540	-2972.81	0.00	-12513.22
19-06-2025	0.53903	0.52698	-52658.47	0.00712	-7180.44	0.00	-59838.91
20-06-2025	0.53903	0.54803	9711.27	0.00683	-563.03	0.00	9148.24
21-06-2025	0.53903	0.54687	6958.30	0.00566	-288.24	0.00	6670.07
22-06-2025	0.53903	0.45138	-281593.59	0.08646	-226412.37	0.00	-508005.96
Total :	3.77319	3.68350	-359752.99	0.11675	-241224.37	0.00	-600977.36
Summary :		PAYABLE					
Total Amount (INR) =		-600977					
		Rs. - Six Lakhs Nine Hundred Seventy-Seven Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	1.59400	1.59934	21537.77	0.00039	-7982.34	0.00	13555.44
17-06-2025	1.61044	1.63328	85218.66	0.00299	-17644.52	0.00	67574.14
18-06-2025	1.48262	1.50826	52719.07	0.00687	-19255.73	0.00	33463.34
19-06-2025	1.40956	1.44218	99936.88	0.00418	-9995.91	0.00	89940.97
20-06-2025	1.43119	1.46027	60856.15	0.00705	-15952.02	0.00	44904.12
21-06-2025	1.69606	1.73503	166315.46	-0.00099	-2149.97	0.00	164165.49
22-06-2025	1.71621	1.73242	45009.89	-0.00010	-4165.13	0.00	40844.76
Total :	10.94009	11.11078	531593.88	0.02040	-77145.62	0.00	454448.26
Summary :		RECEIVABLE					
Total Amount (INR) =		454448					
		Rs. Four Lakhs Fifty-Four Thousand Four Hundred Fourty-Eight Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jul 8, 2025

TAMIL NADU TRANSMISSION 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:16/06/2025 to 22/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
16-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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