



Jun 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.75600	0.69917	-252990.85	0.00113	0.00	0.00	-252990.85
20-05-2025	0.75600	0.69886	-230147.64	0.00657	0.00	0.00	-230147.64
21-05-2025	0.75600	0.70001	-208943.98	0.01360	0.00	0.00	-208943.98
22-05-2025	0.75600	0.69506	-186830.82	0.01972	-5400.00	0.00	-192230.82
23-05-2025	0.75600	0.70898	-140028.26	0.00566	0.00	0.00	-140028.26
24-05-2025	0.75600	0.70728	-129150.25	0.00988	0.00	0.00	-129150.25
25-05-2025	0.75600	0.71017	-99933.40	0.01079	-195.65	0.00	-100129.05
Total :	5.29200	4.91953	-1248025.20	0.06735	-5595.65	0.00	-1253620.85
Summary :		PAYABLE					
Total Amount (INR) =		-1253621					
		Rs. - Twelve Lakhs Fifty-Three Thousand Six Hundred 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.



Jun 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.24257	0.24333	-1387.96	0.00024	-920.07	0.00	-2308.03
20-05-2025	0.24129	0.24443	10886.82	0.00058	-2527.76	0.00	8359.05
21-05-2025	0.24851	0.25042	6742.94	0.00096	-3568.54	0.00	3174.40
22-05-2025	0.24621	0.25429	12566.45	0.00510	-18557.01	0.00	-5990.56
23-05-2025	0.25516	0.25777	9888.48	0.00072	-1313.28	0.00	8575.20
24-05-2025	0.25204	0.25424	6106.92	0.00109	-2143.09	0.00	3963.83
25-05-2025	0.24592	0.26314	10194.33	0.01402	-30839.29	0.00	-20644.96
Total :	1.73170	1.76762	54997.98	0.02272	-59869.05	0.00	-4871.07
Summary :		PAYABLE					
Total Amount (INR) =		-4871					
		Rs. - Four Thousand Eight Hundred Seventy-One Only					

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



Jun 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.73631	0.71528	-118728.11	0.00866	-13486.12	0.00	-132214.23
20-05-2025	0.78823	0.77777	-41851.40	0.00250	-1186.83	0.00	-43038.23
21-05-2025	0.76472	0.74938	-50174.12	0.00602	-1917.04	0.00	-52091.16
22-05-2025	0.74479	0.75132	4842.24	0.01749	-48965.65	0.00	-44123.41
23-05-2025	0.78098	0.75567	-71389.80	0.00258	0.00	0.00	-71389.80
24-05-2025	0.76169	0.75118	-33147.91	0.00271	-1565.31	0.00	-34713.22
25-05-2025	0.72631	0.76024	11797.93	0.03363	-68041.21	0.00	-56243.27
Total :	5.30303	5.26083	-298651.17	0.07360	-135162.16	0.00	-433813.32
Summary :		PAYABLE					
Total Amount (INR) =		-433813					
		Rs. - Four Lakhs Thirty-Three Thousand Eight Hundred Thirteen Only					

(+) & (-) 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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00993	0.00972	-3246.48	0.00047	-1777.69	0.00	-5024.17
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00993	0.00972	-3246.48	0.00047	-1777.69	0.00	-5024.17
Summary :		PAYABLE					
Total Amount (INR) =		-5024					
		Rs. - Five Thousand Twenty-Four Only					

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



Jun 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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: 19/05/2025 to 25/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.25276	0.25263	-428.85	0.00001	0.00	0.00	-428.85
20-05-2025	0.25076	0.25037	-1371.53	0.00007	-25.34	0.00	-1396.86
21-05-2025	0.25226	0.25184	-1139.05	0.00025	-183.74	0.00	-1322.79
22-05-2025	0.25371	0.25300	-1649.12	0.00052	-527.85	0.00	-2176.98
23-05-2025	0.25796	0.25788	-790.71	0.00004	-23.02	0.00	-813.73
24-05-2025	0.25806	0.25758	-1436.90	0.00023	-374.46	0.00	-1811.36
25-05-2025	0.25836	0.25808	-962.74	0.00021	-406.32	0.00	-1369.07
Total :	1.78387	1.78138	-7778.90	0.00132	-1540.74	0.00	-9319.64
Summary :							
		PAYABLE					
Total Amount (INR) =		-9320					
		Rs. - Nine Thousand Three Hundred Twenty Only					

(+) & (-) 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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00011	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00012	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00023	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	0.00000	0.00083	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00083	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	1.84300	1.84575	-7982.28	0.00115	-5046.92	0.00	-13029.19
20-05-2025	1.85268	1.85384	2981.14	0.00224	-6228.73	0.00	-3247.59
21-05-2025	1.83262	1.84366	30346.76	0.00609	-24866.75	0.00	5480.01
22-05-2025	1.83050	1.84516	23777.24	0.01004	-51451.34	0.00	-27674.10
23-05-2025	1.84075	1.85378	9922.85	0.00429	-12427.36	0.00	-2504.51
24-05-2025	1.85962	1.87751	43163.00	0.00618	-18237.15	0.00	24925.85
25-05-2025	1.85375	1.86655	13461.75	0.00933	-22797.21	0.00	-9335.45
Total :	12.91292	12.98625	115670.47	0.03932	-141055.45	0.00	-25384.98
Summary :		PAYABLE					
Total Amount (INR) =		-25385					
		Rs. - Twenty-Five Thousand Three Hundred 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.



Jun 10, 2025

TAMIL NADU TRANSMISSION 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: 19/05/2025 to 25/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.61814	0.63468	62818.27	0.00087	-2259.49	0.00	60558.78
20-05-2025	0.62721	0.64410	58385.21	0.00408	-5216.62	0.00	53168.59
21-05-2025	0.63628	0.66667	85277.88	0.01633	-51734.65	0.00	33543.22
22-05-2025	0.62721	0.65748	62766.16	0.01732	-41907.78	0.00	20858.38
23-05-2025	0.60907	0.62859	45273.11	0.00768	-9267.91	0.00	36005.19
24-05-2025	0.60907	0.63585	60218.04	0.02550	-21059.65	0.00	39158.39
25-05-2025	0.60000	0.62379	18531.99	0.01773	-21258.41	0.00	-2726.43
Total :	4.32698	4.49116	393270.65	0.08951	-152704.53	0.00	240566.12
Summary :							
			RECEIVABLE				
Total Amount (INR) =			240566				
			Rs. Two Lakhs Fourty Thousand Five 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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.27300	0.22636	-193290.43	0.02263	-44570.51	0.00	-237860.94
20-05-2025	0.27300	0.22468	-198410.24	0.02590	-51092.83	0.00	-249503.07
21-05-2025	0.27300	0.22241	-185204.39	0.03290	-57036.09	0.00	-242240.48
22-05-2025	0.27300	0.22402	-188688.79	0.02854	-55766.84	0.00	-244455.63
23-05-2025	0.27300	0.21547	-215111.85	0.03343	-82210.79	0.00	-297322.64
24-05-2025	0.27300	0.20938	-179325.03	0.04196	-78371.20	0.00	-257696.23
25-05-2025	0.27300	0.22505	-112632.58	0.02693	-29049.15	0.00	-141681.73
Total :	1.91100	1.54737	-1272663.30	0.21230	-398097.41	0.00	-1670760.71
Summary :		PAYABLE					
Total Amount (INR) =		-1670761					
		Rs. - Sixteen Lakhs Seventy Thousand Seven Hundred Sixty-One Only					

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



Jun 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	3.96450	3.72033	-1047340.14	0.08923	-210140.87	0.00	-1257481.01
20-05-2025	3.84000	3.92852	334522.28	0.01532	-62680.88	0.00	271841.40
21-05-2025	3.90000	3.99561	394586.07	0.01853	-89139.88	0.00	305446.19
22-05-2025	3.80550	3.80984	102628.13	0.02754	-28802.20	0.00	73825.93
23-05-2025	5.67850	5.39868	-905963.26	0.07058	-126186.72	0.00	-1032149.99
24-05-2025	10.83050	10.97316	463090.59	0.03928	-66581.45	0.00	396509.14
25-05-2025	5.79075	5.91856	442577.96	0.20130	-118252.91	0.00	324325.06
Total :	37.80975	37.74469	-215898.37	0.46178	-701784.91	0.00	-917683.29
Summary :		PAYABLE					
Total Amount (INR) =		-917683					
		Rs. - Nine Lakhs Seventeen Thousand Six 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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	7.44500	7.49874	233799.78	0.00141	-4208.76	0.00	229591.02
20-05-2025	8.40625	8.42387	164991.33	0.02733	-21520.97	0.00	143470.36
21-05-2025	8.82625	8.82075	23249.74	0.04073	-113765.67	0.00	-90515.93
22-05-2025	8.45375	8.52349	123621.20	0.12515	-400927.36	0.00	-277306.16
23-05-2025	7.57912	7.43850	-573047.26	0.28682	-472659.74	0.00	-1045707.00
24-05-2025	8.04938	8.15139	307711.14	0.03363	-99044.60	0.00	208666.54
25-05-2025	5.07125	5.14986	167573.57	0.02805	-55009.10	0.00	112564.47
Total :	53.83100	54.00660	447899.49	0.54311	-1167136.19	0.00	-719236.70
Summary :		PAYABLE					
Total Amount (INR) =		-719237					
		Rs. - Seven Lakhs Nineteen Thousand Two 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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	3.36000	3.39898	152195.51	0.00116	-5085.65	0.00	147109.86
20-05-2025	2.99000	2.98965	-233435.65	0.09852	-260538.59	0.00	-493974.24
21-05-2025	3.36000	3.39831	130190.79	0.01311	-62518.55	0.00	67672.24
22-05-2025	3.41500	3.41576	-18567.59	0.00980	-32111.33	0.00	-50678.91
23-05-2025	4.53750	4.54577	106631.18	0.03079	-7740.03	0.00	98891.14
24-05-2025	5.99000	5.94461	-196618.77	0.02661	-39426.50	0.00	-236045.27
25-05-2025	3.31250	3.26669	-302359.95	0.11171	-336193.83	0.00	-638553.79
Total :	26.96500	26.95976	-361964.48	0.29169	-743614.49	0.00	-1105578.97
Summary :		PAYABLE					
Total Amount (INR) =		-1105579					
		Rs. - Eleven Lakhs Five Thousand Five 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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	7.42125	7.67338	1422831.30	0.06845	-84827.07	0.00	1338004.22
20-05-2025	7.01625	7.28771	1239750.98	0.05283	-113877.79	0.00	1125873.19
21-05-2025	8.31750	8.27571	147970.47	0.09698	-91939.05	0.00	56031.42
22-05-2025	11.95500	11.96109	-3748479.11	1.16471	-5296363.06	0.00	-9044842.17
23-05-2025	5.84250	5.33895	-1626642.91	1.06892	-1835906.07	0.00	-3462548.98
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	40.55250	40.53684	-2564569.27	2.45190	-7422913.04	0.00	-9987482.31
Summary :		PAYABLE					
Total Amount (INR) =		-9987482					
		Rs. - Ninety-Nine Lakhs Eighty-Seven Thousand Four 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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.04715	0.06343	-6130.49	0.02039	-9640.62	0.00	-15771.11
20-05-2025	0.05038	0.05398	-17599.80	0.01509	-21691.73	0.00	-39291.54
21-05-2025	0.05304	0.05706	-15923.79	0.01370	-19517.33	0.00	-35441.12
22-05-2025	0.05038	0.05408	-20556.94	0.01611	-28638.42	0.00	-49195.36
23-05-2025	0.03973	0.03822	-39098.29	0.01399	-31219.84	0.00	-70318.13
24-05-2025	0.04239	0.04547	-23747.68	0.01892	-19834.53	0.00	-43582.20
25-05-2025	0.03707	0.04353	-12730.43	0.01726	-28806.88	0.00	-41537.31
Total :	0.32014	0.35576	-135787.41	0.11545	-159349.35	0.00	-295136.77
Summary :		PAYABLE					
Total Amount (INR) =		-295137					
		Rs. - Two Lakhs Ninety-Five Thousand One 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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	1.80000	1.78149	-87757.83	0.00026	-517.65	0.00	-88275.47
20-05-2025	1.80000	1.78309	-66086.04	0.00258	-410.25	0.00	-66496.29
21-05-2025	1.80000	1.77337	-113033.93	0.00479	-821.70	0.00	-113855.62
22-05-2025	1.80000	1.78556	-43927.70	0.00269	-2097.29	0.00	-46024.99
23-05-2025	1.80000	1.73393	-179295.27	0.01464	-1839.00	0.00	-181134.26
24-05-2025	1.80000	1.76392	-98293.35	0.00848	0.00	0.00	-98293.35
25-05-2025	1.80000	1.74970	-96192.12	0.01462	-5088.76	0.00	-101280.88
Total :	12.60000	12.37107	-684586.22	0.04807	-10774.65	0.00	-695360.87
Summary :		PAYABLE					
Total Amount (INR) =		-695361					
		Rs. - Six Lakhs Ninety-Five Thousand Three Hundred Sixty-One Only					

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



Jun 10, 2025

TAMIL NADU TRANSMISSION 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: 19/05/2025 to 25/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	5.30760	5.26403	-197366.45	0.00104	0.00	0.00	-197366.45
20-05-2025	5.30760	5.26222	-170886.91	0.00550	0.00	0.00	-170886.91
21-05-2025	5.31264	5.27028	-167322.38	0.01020	0.00	0.00	-167322.38
22-05-2025	5.30760	5.26584	-137054.31	0.01567	-18531.36	0.00	-155585.67
23-05-2025	5.29752	5.25499	-134014.90	0.00461	0.00	0.00	-134014.90
24-05-2025	5.29752	5.25794	-94953.16	0.00957	0.00	0.00	-94953.16
25-05-2025	4.17456	4.13278	-101170.45	0.01016	-5895.56	0.00	-107066.01
Total :	36.00504	35.70807	-1002768.57	0.05675	-24426.93	0.00	-1027195.49
Summary :							
		PAYABLE					
Total Amount (INR) =		-1027195					
		Rs. - Ten Lakhs Twenty-Seven Thousand One Hundred Ninety-Five Only					

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



Jun 10, 2025

TAMIL NADU TRANSMISSION 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: 19/05/2025 to 25/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.02302	0.02443	2897.41	0.00072	-181.17	0.00	2716.24
20-05-2025	0.02612	0.02677	-798.21	0.00169	-4499.29	0.00	-5297.50
21-05-2025	0.02530	0.02568	1952.86	0.00071	-565.88	0.00	1386.98
22-05-2025	0.02648	0.02731	2822.19	0.00071	-2043.73	0.00	778.46
23-05-2025	0.02675	0.02736	2091.25	0.00056	-623.35	0.00	1467.90
24-05-2025	0.02810	0.02947	2955.02	0.00091	-451.65	0.00	2503.37
25-05-2025	0.02452	0.02572	3414.33	0.00030	-122.44	0.00	3291.90
Total :	0.18030	0.18672	15334.85	0.00561	-8487.50	0.00	6847.35
Summary :		RECEIVABLE					
Total Amount (INR) =		6847					
		Rs. Six Thousand Eight Hundred Fourty-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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	1.03370	1.01707	-14746.38	0.02919	-54599.49	0.00	-69345.87
20-05-2025	1.17427	1.18969	63927.90	0.00618	-12583.22	0.00	51344.68
21-05-2025	0.99012	1.00100	78605.31	0.01487	-19304.88	0.00	59300.43
22-05-2025	1.09795	1.12483	75121.93	0.00356	-14620.40	0.00	60501.54
23-05-2025	1.14381	1.15986	63029.62	0.00696	-15301.08	0.00	47728.53
24-05-2025	1.00235	1.03090	51293.70	0.01532	-21666.50	0.00	29627.20
25-05-2025	1.03673	1.07352	72126.86	0.01055	-4925.31	0.00	67201.55
Total :	7.47894	7.59687	389358.93	0.08664	-143000.87	0.00	246358.06
Summary :		RECEIVABLE					
Total Amount (INR) =		246358					
		Rs. Two Lakhs Forty-Six Thousand Three Hundred Fifty-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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.09830	0.10145	14424.40	0.00005	-226.94	0.00	14197.47
20-05-2025	0.07424	0.07581	8180.95	0.00058	-1074.73	0.00	7106.22
21-05-2025	0.05811	0.05977	9942.13	0.00061	-718.55	0.00	9223.57
22-05-2025	0.09564	0.09932	10055.87	0.00317	-7494.09	0.00	2561.78
23-05-2025	0.04608	0.04872	2646.74	0.00139	-3879.55	0.00	-1232.80
24-05-2025	0.01229	0.01332	2498.04	0.00050	-250.09	0.00	2247.95
25-05-2025	0.00947	0.01424	1625.79	0.00211	-1063.74	0.00	562.05
Total :	0.39412	0.41263	49373.93	0.00842	-14707.69	0.00	34666.24
Summary :		RECEIVABLE					
Total Amount (INR) =		34666					
		Rs. Thirty-Four Thousand Six 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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.26630	0.26842	9680.83	0.00004	-159.35	0.00	9521.48
20-05-2025	0.25883	0.26030	7062.72	0.00030	-272.37	0.00	6790.35
21-05-2025	0.26374	0.26575	11631.66	0.00041	-499.92	0.00	11131.74
22-05-2025	0.26497	0.26598	6646.38	0.00161	-3461.82	0.00	3184.56
23-05-2025	0.24992	0.24482	-3235.73	0.00471	-3216.47	0.00	-6452.20
24-05-2025	0.24173	0.23277	-21890.98	0.00389	-3519.20	0.00	-25410.18
25-05-2025	0.24173	0.23347	-8591.35	0.01179	-18537.42	0.00	-27128.77
Total :	1.78720	1.77151	1303.52	0.02275	-29666.55	0.00	-28363.03
Summary :		PAYABLE					
Total Amount (INR) =		-28363					
		Rs. - Twenty-Eight Thousand Three Hundred Sixty-Three Only					

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



Jun 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00017	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.27873	0.35174	138343.57	0.04036	-6439.23	0.00	131904.34
20-05-2025	0.27873	0.35327	129332.88	0.04531	-43758.76	0.00	85574.12
21-05-2025	0.29081	0.36710	126154.72	0.05069	-104506.87	0.00	21647.86
22-05-2025	0.27873	0.13434	-660900.67	0.17250	-629446.96	0.00	-1290347.62
23-05-2025	0.28817	0.28197	-99208.35	0.09442	-168210.73	0.00	-267419.08
24-05-2025	0.29908	0.37793	96858.85	0.04971	-47202.38	0.00	49656.46
25-05-2025	0.28963	0.38044	78310.43	0.06235	-61111.98	0.00	17198.45
Total :	2.00386	2.24678	-191108.58	0.51535	-1060676.90	0.00	-1251785.48
Summary :		PAYABLE					
Total Amount (INR) =		-1251785					
		Rs. - Twelve Lakhs Fifty-One Thousand Seven Hundred 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.



Jun 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.37229	0.37716	21402.47	0.00008	-355.79	0.00	21046.68
20-05-2025	0.37843	0.38158	12960.67	0.00049	-1935.09	0.00	11025.58
21-05-2025	0.37843	0.38230	16332.07	0.00108	-4057.80	0.00	12274.27
22-05-2025	0.37843	0.38184	13702.47	0.00058	-3608.10	0.00	10094.37
23-05-2025	0.36614	0.36997	9260.02	0.00067	-2053.00	0.00	7207.02
24-05-2025	0.36922	0.37235	8477.92	0.00063	-1522.31	0.00	6955.61
25-05-2025	0.36307	0.36750	9792.01	0.00114	-2607.47	0.00	7184.54
Total :	2.60601	2.63270	91927.63	0.00467	-16139.57	0.00	75788.07
Summary :		RECEIVABLE					
Total Amount (INR) =		75788					
		Rs. Seventy-Five Thousand Seven Hundred Eighty-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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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: 19/05/2025 to 25/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00960	0.01379	3304.53	0.00352	-318.40	0.00	2986.13
20-05-2025	0.00960	0.01224	2901.82	0.00209	-1223.49	0.00	1678.34
21-05-2025	0.00960	0.01399	3543.15	0.00376	-5749.62	0.00	-2206.47
22-05-2025	0.00960	0.01157	1830.96	0.00174	-3268.08	0.00	-1437.12
23-05-2025	0.00960	0.01252	2527.89	0.00222	-662.93	0.00	1864.97
24-05-2025	0.00960	0.01483	2834.26	0.00441	-2583.78	0.00	250.49
25-05-2025	0.00960	0.01264	985.27	0.00274	-2516.20	0.00	-1530.93
Total :	0.06720	0.09159	17927.89	0.02049	-16322.47	0.00	1605.41
Summary :							
			RECEIVABLE				
Total Amount (INR) =			1605				
			Rs. One Thousand Six 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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	2.38435	2.37456	-45588.56	0.00093	-3861.74	0.00	-49450.29
20-05-2025	2.38435	2.37532	-49223.69	0.00558	-16632.02	0.00	-65855.71
21-05-2025	2.38435	2.38691	17430.20	0.00973	-23848.72	0.00	-6418.52
22-05-2025	2.38435	2.38503	-23693.88	0.01112	-26272.90	0.00	-49966.78
23-05-2025	2.38435	2.31380	-344809.67	0.03358	-114029.33	0.00	-458839.01
24-05-2025	2.38435	2.31046	-279148.73	0.02925	-41715.63	0.00	-320864.36
25-05-2025	2.38435	2.38552	-18593.59	0.01800	-33982.39	0.00	-52575.98
Total :	16.69044	16.53161	-743627.92	0.10818	-260342.73	0.00	-1003970.65
Summary :		PAYABLE					
Total Amount (INR) =		-1003971					
		Rs. - Ten Lakhs Three Thousand Nine Hundred Seventy-One Only					

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



Jun 10, 2025

TAMIL NADU TRANSMISSION 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: 19/05/2025 to 25/05/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
19-05-2025	4.08562	4.08752	43894.49	0.00140	-2298.92	0.00	41595.57	
20-05-2025	4.15125	4.16394	42281.50	0.01177	-7917.84	0.00	34363.66	
21-05-2025	4.24500	4.25277	63435.17	0.01963	-22475.72	0.00	40959.45	
22-05-2025	4.30125	4.30383	-24477.51	0.03425	-92705.00	0.00	-117182.51	
23-05-2025	4.47000	4.47416	-5828.39	0.00906	-966.52	0.00	-6794.91	
24-05-2025	4.47000	4.47536	42519.90	0.02912	-2628.33	0.00	39891.57	
25-05-2025	4.06688	4.07097	-48626.60	0.01498	-19272.89	0.00	-67899.49	
Total :	29.79000	29.82855	113198.58	0.12022	-148265.22	0.00	-35066.65	
Summary :		PAYABLE						
Total Amount (INR) =		-35067						
		Rs. - Thirty-Five 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.



Jun 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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: 19/05/2025 to 25/05/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	3.60000	3.71953	519288.91	0.00161	-7075.83	0.00	512213.08
20-05-2025	3.60000	3.69997	583007.23	0.07363	-135213.92	0.00	447793.30
21-05-2025	1.64500	1.60033	-255145.46	0.14577	-398442.01	0.00	-653587.47
22-05-2025	3.32000	3.39594	294994.17	0.02810	-62067.95	0.00	232926.22
23-05-2025	5.02000	5.20825	466908.05	0.05617	-54479.99	0.00	412428.06
24-05-2025	10.21500	10.47748	515390.20	0.10935	-235304.93	0.00	280085.27
25-05-2025	5.54625	5.46331	-72789.33	0.23334	-261800.08	0.00	-334589.42
Total :	32.94625	33.56481	2051653.76	0.64798	-1154384.71	0.00	897269.05
Summary :		RECEIVABLE					
Total Amount (INR) =		897269					
		Rs. Eight Lakhs Ninety-Seven Thousand Two Hundred Sixty-Nine Only					

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



Jun 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.05120	0.05311	6489.42	0.00024	-148.24	0.00	6341.18
20-05-2025	0.06246	0.06501	7932.73	0.00081	-2500.17	0.00	5432.55
21-05-2025	0.05120	0.05305	5913.80	0.00065	-2925.22	0.00	2988.58
22-05-2025	0.04096	0.04251	3820.89	0.00061	-1899.11	0.00	1921.78
23-05-2025	0.03993	0.04094	3732.02	0.00005	-151.62	0.00	3580.39
24-05-2025	0.02458	0.02533	59.39	0.00098	-2032.32	0.00	-1972.93
25-05-2025	0.01738	0.02214	880.17	0.00003	-57.69	0.00	822.48
Total :	0.28770	0.30208	28828.41	0.00336	-9714.37	0.00	19114.03
Summary :							
RECEIVABLE							
Total Amount (INR) = 19114							
Rs. Nineteen Thousand One 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.



Jun 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.18038	0.11799	-289209.40	0.05313	-221392.52	0.00	-510601.93
20-05-2025	0.18038	0.18268	9546.95	0.00025	-1164.16	0.00	8382.79
21-05-2025	0.18224	0.18423	7462.36	0.00051	-2376.68	0.00	5085.68
22-05-2025	0.18533	0.18374	3111.14	0.00371	-5246.05	0.00	-2134.91
23-05-2025	0.18533	0.18750	7238.22	0.00014	-424.94	0.00	6813.28
24-05-2025	0.18533	0.17859	-11610.85	0.00747	-12728.77	0.00	-24339.62
25-05-2025	0.18533	0.18596	547.02	0.00043	-886.62	0.00	-339.60
Total :	1.28431	1.22069	-272914.56	0.06565	-244219.74	0.00	-517134.30
Summary :		PAYABLE					
Total Amount (INR) =		-517134					
		Rs. - Five Lakhs Seventeen 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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	1.33282	1.33081	-8621.03	0.00001	-44.67	0.00	-8665.70
20-05-2025	1.33282	1.31637	-62777.35	0.00149	-103.66	0.00	-62881.01
21-05-2025	1.33282	1.30995	-86955.69	0.00678	-480.72	0.00	-87436.41
22-05-2025	1.33282	1.30672	-102694.06	0.00448	-9086.48	0.00	-111780.54
23-05-2025	1.33282	1.30781	-93723.62	0.00116	-1098.31	0.00	-94821.93
24-05-2025	1.33282	1.31045	-71174.02	0.00269	-1113.39	0.00	-72287.41
25-05-2025	1.32898	1.32022	-17217.64	0.00538	-5098.79	0.00	-22316.44
Total :	9.32587	9.20234	-443163.42	0.02200	-17026.02	0.00	-460189.44
Summary :		PAYABLE					
Total Amount (INR) =		-460189					
		Rs. - Four Lakhs Sixty Thousand One Hundred Eighty-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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	1.56374	1.57533	53465.99	0.00624	-23550.64	0.00	29915.35
20-05-2025	1.58065	1.59292	53425.89	0.00120	-5270.46	0.00	48155.43
21-05-2025	1.59038	1.59481	34791.03	0.00765	-19682.71	0.00	15108.32
22-05-2025	1.57850	1.58545	24516.32	0.00069	-9673.18	0.00	14843.14
23-05-2025	1.64668	1.65952	35670.22	0.00175	-5339.64	0.00	30330.57
24-05-2025	1.63062	1.63351	6232.34	0.00128	-3365.59	0.00	2866.75
25-05-2025	1.63375	1.64232	20625.67	0.00161	-3749.75	0.00	16875.92
Total :	11.22431	11.28386	228727.45	0.02043	-70631.97	0.00	158095.49
Summary :		RECEIVABLE					
Total Amount (INR) =		158095					
		Rs. One Lakhs Fifty-Eight Thousand Ninety-Five Only					

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



Jun 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:19/05/2025 to 25/05/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
19-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-05-2025	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.