



Jul 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.61658	0.61722	3734.89	-0.00288	-94.61	0.00	3640.28
24-06-2025	0.61658	0.61542	-564.80	0.00023	-108.04	0.00	-672.84
25-06-2025	0.61658	0.61619	330.12	-0.00187	-240.55	0.00	89.57
26-06-2025	0.61658	0.61679	1183.71	0.00012	-161.22	0.00	1022.49
27-06-2025	0.61658	0.61579	-2489.05	-0.00262	-586.43	0.00	-3075.48
28-06-2025	0.61658	0.61616	600.38	-0.00174	0.00	0.00	600.38
29-06-2025	0.61658	0.61546	1336.01	0.00039	-35.33	0.00	1300.68
Total :	4.31609	4.31302	4131.27	-0.00837	-1226.18	0.00	2905.09
Summary :		RECEIVABLE					
Total Amount (INR) =		2905					
		Rs. Two Thousand Nine 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.



Jul 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.24062	0.24069	-901.26	0.00136	-4015.76	0.00	-4917.02
24-06-2025	0.24544	0.24557	-2659.60	0.00065	-2266.96	0.00	-4926.57
25-06-2025	0.24068	0.24119	2958.59	-0.00041	-1004.13	0.00	1954.46
26-06-2025	0.23525	0.23597	3324.04	0.00032	-424.76	0.00	2899.29
27-06-2025	0.23960	0.24097	9705.13	0.00004	-1814.52	0.00	7890.60
28-06-2025	0.23796	0.23786	-1734.53	0.00067	-2369.42	0.00	-4103.95
29-06-2025	0.23869	0.24048	11629.01	0.00233	-1810.31	0.00	9818.70
Total :	1.67823	1.68273	22321.38	0.00496	-13705.87	0.00	8615.51
Summary :		RECEIVABLE					
Total Amount (INR) =		8616					
		Rs. Eight Thousand Six Hundred Sixteen Only					

(+) & (-) 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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.69204	0.65147	-139066.62	0.01863	-28283.70	0.00	-167350.31
24-06-2025	0.75261	0.73394	-40025.51	0.00718	-1496.93	0.00	-41522.44
25-06-2025	0.75507	0.73208	-107616.36	0.00699	-19296.92	0.00	-126913.28
26-06-2025	0.77074	0.75532	-43902.63	0.00469	-562.08	0.00	-44464.71
27-06-2025	0.78374	0.76213	-92835.06	0.00329	-8549.28	0.00	-101384.34
28-06-2025	0.76521	0.73380	-115404.30	0.01419	-33745.32	0.00	-149149.62
29-06-2025	0.77422	0.71863	-86343.14	0.02424	-5229.45	0.00	-91572.59
Total :	5.29362	5.08738	-625193.61	0.07922	-97163.67	0.00	-722357.28
Summary :		PAYABLE					
Total Amount (INR) =		-722357					
		Rs. - Seven Lakhs Twenty-Two Thousand Three Hundred Fifty-Seven Only					

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



Jul 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00154	0.00157	235.12	-0.00000	-263.88	0.00	-28.76
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00154	0.00157	235.12	-0.00000	-263.88	0.00	-28.76
Summary :		PAYABLE					
Total Amount (INR) =		-29					
		Rs. - Twenty-Nine Only					

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



Jul 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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: 23/06/2025 to 29/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.26523	0.26526	479.13	-0.00046	-324.04	0.00	155.09
24-06-2025	0.26523	0.26469	-1732.59	-0.00022	-72.80	0.00	-1805.39
25-06-2025	0.26523	0.26477	-1863.89	-0.00103	-151.29	0.00	-2015.18
26-06-2025	0.26523	0.26314	-4385.32	0.00061	-156.12	0.00	-4541.43
27-06-2025	0.26555	0.26549	-573.95	-0.00001	-842.34	0.00	-1416.29
28-06-2025	0.26538	0.26475	-1359.85	-0.00046	-675.53	0.00	-2035.38
29-06-2025	0.26531	0.26521	-309.54	0.00018	-213.42	0.00	-522.97
Total :	1.85716	1.85331	-9746.01	-0.00139	-2435.54	0.00	-12181.56
Summary :							
		PAYABLE					
Total Amount (INR) =		-12182					
		Rs. - Twelve 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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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: 23/06/2025 to 29/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.20861	0.20950	3400.05	-0.00085	-437.39	0.00	2962.66
24-06-2025	0.20861	0.20964	2614.81	0.00007	-961.39	0.00	1653.41
25-06-2025	0.20861	0.20950	3436.38	-0.00085	-552.81	0.00	2883.57
26-06-2025	0.20861	0.20955	3073.36	0.00011	-398.32	0.00	2675.04
27-06-2025	0.20861	0.20968	4974.40	-0.00109	-551.24	0.00	4423.16
28-06-2025	0.20861	0.20912	1899.00	-0.00010	-581.10	0.00	1317.90
29-06-2025	0.20861	0.20940	1662.45	-0.00005	-443.38	0.00	1219.07
Total :	1.46024	1.46640	21060.44	-0.00275	-3925.63	0.00	17134.81
Summary :							
			RECEIVABLE				
Total Amount (INR) =			17135				
			Rs. Seventeen Thousand One Hundred Thirty-Five Only				

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



Jul 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.22452	0.22555	6424.41	-0.00026	-569.26	0.00	5855.15
24-06-2025	0.22452	0.22786	10403.17	0.00128	-3198.65	0.00	7204.52
25-06-2025	0.22452	0.22643	8581.17	-0.00044	-1599.82	0.00	6981.35
26-06-2025	0.22452	0.22518	2923.97	0.00078	-1414.63	0.00	1509.34
27-06-2025	0.22452	0.22476	150.27	-0.00078	-1531.46	0.00	-1381.19
28-06-2025	0.22452	0.19834	-113746.15	0.02617	-105742.56	0.00	-219488.71
29-06-2025	0.22452	0.22440	2888.11	0.00129	-300.00	0.00	2588.11
Total :	1.57164	1.55252	-82375.04	0.02805	-114356.39	0.00	-196731.43
Summary :		PAYABLE					
Total Amount (INR) =		-196731					
		Rs. - One Lakhs Ninety-Six Thousand Seven Hundred Thirty-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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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: 23/06/2025 to 29/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	1.87062	1.87564	8400.27	-0.00314	-12417.05	0.00	-4016.78
24-06-2025	1.84112	1.84573	10149.20	0.00699	-14960.83	0.00	-4811.63
25-06-2025	1.82762	1.83087	6796.66	-0.00005	-14614.29	0.00	-7817.63
26-06-2025	1.62675	1.63978	36149.90	0.00553	-19397.83	0.00	16752.07
27-06-2025	1.74588	1.75381	28088.00	0.00160	-27234.15	0.00	853.85
28-06-2025	1.60038	1.60920	28651.26	0.00299	-23616.12	0.00	5035.14
29-06-2025	1.76838	1.77597	21608.98	0.00486	-10063.27	0.00	11545.71
Total :	12.28075	12.33100	139844.28	0.01879	-122303.55	0.00	17540.73
Summary :		RECEIVABLE					
Total Amount (INR) =		17541					
		Rs. Seventeen Thousand Five Hundred Forty-One Only					

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



Jul 14, 2025

TAMIL NADU TRANSMISSION 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: 23/06/2025 to 29/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.20643	0.23424	23262.27	0.02675	-19786.86	0.00	3475.40
24-06-2025	0.20643	0.23672	6086.00	0.03025	-48652.29	0.00	-42566.28
25-06-2025	0.22054	0.24168	1653.18	0.02611	-21602.20	0.00	-19949.02
26-06-2025	0.22054	0.23808	-662.65	0.02236	-23886.72	0.00	-24549.38
27-06-2025	0.22054	0.24902	34414.50	0.02627	-18298.87	0.00	16115.62
28-06-2025	0.22054	0.23756	-1890.15	0.01999	-34659.63	0.00	-36549.78
29-06-2025	0.12093	0.15636	-1607.98	0.04269	-49523.31	0.00	-51131.30
Total :	1.41597	1.59365	61255.16	0.19442	-216409.88	0.00	-155154.72
Summary :		PAYABLE					
Total Amount (INR) =		-155155					
		Rs. - One Lakhs Fifty-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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.17612	0.08776	-332616.44	0.07113	-223034.80	0.00	-555651.24
24-06-2025	0.18923	0.11326	-211041.84	0.06046	-131889.01	0.00	-342930.85
25-06-2025	0.18124	0.10679	-312789.40	0.05589	-191493.04	0.00	-504282.43
26-06-2025	0.19547	0.11993	-251151.20	0.05747	-151435.72	0.00	-402586.92
27-06-2025	0.19384	0.12023	-362452.96	0.05751	-232745.90	0.00	-595198.86
28-06-2025	0.17817	0.10302	-343930.78	0.05766	-223855.51	0.00	-567786.29
29-06-2025	0.17203	0.09932	-217022.87	0.05595	-134747.79	0.00	-351770.66
Total :	1.28609	0.75031	-2031005.48	0.41607	-1289201.77	0.00	-3320207.25
Summary :		PAYABLE					
Total Amount (INR) =		-3320207					
		Rs. - Thirty-Three Lakhs Twenty Thousand Two Hundred Seven Only					

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



Jul 14, 2025

TAMIL NADU TRANSMISSION 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: 23/06/2025 to 29/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	13.50125	13.61923	499094.07	-0.04702	-31121.61	0.00	467972.45
24-06-2025	13.80375	14.13332	1039172.67	0.06778	-197050.06	0.00	842122.61
25-06-2025	12.96925	13.00254	90465.14	0.10890	-305738.13	0.00	-215272.98
26-06-2025	14.42750	14.66411	810525.57	0.02083	-80373.21	0.00	730152.37
27-06-2025	14.37150	14.56283	888743.56	-0.04990	-94672.22	0.00	794071.34
28-06-2025	14.97125	15.15834	855257.30	-0.03047	-50276.92	0.00	804980.38
29-06-2025	14.68600	14.83667	461575.12	0.02727	-63190.65	0.00	398384.47
Total :	98.73050	99.97705	4644833.43	0.09739	-822422.80	0.00	3822410.64
Summary :		RECEIVABLE					
Total Amount (INR) =		3822411					
		Rs. Thirty-Eight Lakhs Twenty-Two Thousand Four Hundred Eleven Only					

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



Jul 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	4.26125	3.99239	-1541313.58	0.29253	-1534172.08	0.00	-3075485.66
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	1.96438	1.48100	-1868627.61	0.37250	-1156399.85	0.00	-3025027.46
26-06-2025	9.90812	9.49021	-1362627.41	0.06851	-21720.34	0.00	-1384347.75
27-06-2025	9.98975	9.90692	-482751.46	0.02354	-232023.59	0.00	-714775.05
28-06-2025	10.66650	10.36392	-938744.60	0.07140	-1396.36	0.00	-940140.96
29-06-2025	9.89125	9.48227	-710314.03	0.16370	-36542.26	0.00	-746856.30
Total :	46.68125	44.71671	-6904378.71	0.99219	-2982254.48	0.00	-9886633.18
Summary :		PAYABLE					
Total Amount (INR) =		-9886633					
		Rs. - Ninety-Eight Lakhs Eighty-Six Thousand Six Hundred Thirty-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 14, 2025

TAMIL NADU TRANSMISSION 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: 23/06/2025 to 29/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	6.01125	6.01473	14834.58	-0.00581	-21105.81	0.00	-6271.23
24-06-2025	6.96375	6.66595	-820247.90	0.14781	-281882.27	0.00	-1102130.16
25-06-2025	3.85250	3.61567	-1024272.95	0.15444	-646165.25	0.00	-1670438.20
26-06-2025	4.09000	3.95155	-434231.61	0.12896	-379398.86	0.00	-813630.47
27-06-2025	2.83125	2.82838	-82099.33	0.03083	-186090.01	0.00	-268189.34
28-06-2025	4.94125	4.95888	75572.76	0.01173	-36860.68	0.00	38712.08
29-06-2025	6.28000	6.26082	-21938.92	0.04052	-37802.58	0.00	-59741.50
Total :	34.97000	34.29598	-2292383.37	0.50849	-1589305.46	0.00	-3881688.83
Summary :							
		PAYABLE					
Total Amount (INR) =		-3881689					
		Rs. - Thirty-Eight Lakhs Eighty-One Thousand Six 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.



Jul 14, 2025

TAMIL NADU TRANSMISSION 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: 23/06/2025 to 29/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	7.79250	8.03200	893169.92	0.08008	-188705.56	0.00	704464.37
24-06-2025	8.35000	8.71967	720679.95	0.16187	-404957.71	0.00	315722.24
25-06-2025	9.13750	9.36887	833877.24	0.04117	-78924.78	0.00	754952.46
26-06-2025	8.35750	8.47665	444214.35	0.03244	-92086.34	0.00	352128.01
27-06-2025	8.90500	9.07869	762880.29	0.00088	-115177.85	0.00	647702.44
28-06-2025	1.02000	0.87964	-1320117.16	0.20424	-1620218.18	0.00	-2940335.34
29-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	43.56250	44.55553	2334704.60	0.52068	-2500070.43	0.00	-165365.83
Summary :		PAYABLE					
Total Amount (INR) =		-165366					
		Rs. - One Lakhs Sixty-Five Thousand Three 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.



Jul 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.07007	0.06136	-59077.62	0.01573	-53940.13	0.00	-113017.75
24-06-2025	0.07007	0.06739	-19632.92	0.01255	-23816.59	0.00	-43449.51
25-06-2025	0.07007	0.06785	-31906.31	0.01336	-20797.93	0.00	-52704.24
26-06-2025	0.07007	0.06014	-53024.15	0.02140	-33928.13	0.00	-86952.28
27-06-2025	0.07007	0.07017	-50120.14	0.02124	-44303.84	0.00	-94423.98
28-06-2025	0.07007	0.06214	-69365.56	0.02318	-57248.44	0.00	-126613.99
29-06-2025	0.03441	0.04949	-1836.18	0.01841	-14549.96	0.00	-16386.14
Total :	0.45482	0.43855	-284962.89	0.12587	-248585.01	0.00	-533547.89
Summary :		PAYABLE					
Total Amount (INR) =		-533548					
		Rs. - Five Lakhs Thirty-Three Thousand Five Hundred Forty-Eight Only					

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



Jul 14, 2025

TAMIL NADU TRANSMISSION 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: 23/06/2025 to 29/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	1.78267	1.77472	-29988.72	-0.00078	-3614.65	0.00	-33603.36
24-06-2025	1.78267	1.76512	-57493.31	0.00269	-1059.63	0.00	-58552.93
25-06-2025	1.78267	1.77424	-27462.62	-0.00448	-2787.89	0.00	-30250.51
26-06-2025	1.78267	1.77720	-19672.61	0.00115	-1844.99	0.00	-21517.60
27-06-2025	1.78267	1.77137	-47669.81	-0.00049	-4709.50	0.00	-52379.31
28-06-2025	1.78267	1.76556	-60418.19	0.00401	-1797.63	0.00	-62215.82
29-06-2025	1.78267	1.76542	-16024.71	0.00767	-719.90	0.00	-16744.61
Total :	12.47872	12.39363	-258729.95	0.00977	-16534.19	0.00	-275264.15
Summary :		PAYABLE					
Total Amount (INR) =		-275264					
		Rs. - Two Lakhs Seventy-Five Thousand Two Hundred Sixty-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 14, 2025

TAMIL NADU TRANSMISSION 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: 23/06/2025 to 29/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	6.25450	6.16697	-267066.28	0.00051	-8619.69	0.00	-275685.97
24-06-2025	6.40719	6.22504	-494363.37	0.02542	-3956.40	0.00	-498319.77
25-06-2025	5.26475	5.07670	-767337.30	0.01124	-22880.75	0.00	-790218.05
26-06-2025	5.22775	5.05017	-503201.11	0.04164	-447.22	0.00	-503648.33
27-06-2025	5.81987	5.71985	-431166.56	0.01677	-60029.46	0.00	-491196.02
28-06-2025	6.38400	6.31132	-267375.47	0.01069	-11230.96	0.00	-278606.43
29-06-2025	5.93400	5.88144	-127231.64	0.01400	-8056.90	0.00	-135288.54
Total :	41.29205	40.43150	-2857741.72	0.12026	-115221.37	0.00	-2972963.09
Summary :		PAYABLE					
Total Amount (INR) =		-2972963					
		Rs. - Twenty-Nine Lakhs Seventy-Two Thousand Nine 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.



Jul 14, 2025

TAMIL NADU TRANSMISSION 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: 23/06/2025 to 29/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	1.00671	1.02583	41218.63	0.00195	-6554.22	0.00	34664.41
24-06-2025	0.99915	1.01164	34061.04	-0.00110	-4950.36	0.00	29110.68
25-06-2025	1.01930	1.03278	43200.93	-0.00102	0.00	0.00	43200.93
26-06-2025	1.52696	2.49956	39133.05	0.05286	-136974.44	0.00	-97841.39
27-06-2025	1.52696	2.49991	69962.22	0.03654	-92149.76	0.00	-22187.54
28-06-2025	1.58491	2.56562	129200.35	0.03781	-518.95	0.00	128681.40
29-06-2025	0.08188	0.08388	2100.96	0.00125	-799.23	0.00	1301.73
Total :	7.74587	10.71921	358877.18	0.12829	-241946.96	0.00	116930.22
Summary :		RECEIVABLE					
Total Amount (INR) =		116930					
		Rs. One Lakhs Sixteen Thousand Nine 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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.02964	0.03118	7187.51	0.00046	-3.96	0.00	7183.55
24-06-2025	0.02560	0.02745	3914.54	0.00167	-500.50	0.00	3414.04
25-06-2025	0.01367	0.01829	3152.33	0.00418	-1783.09	0.00	1369.24
26-06-2025	0.02365	0.02590	6384.90	0.00087	-304.83	0.00	6080.07
27-06-2025	0.07296	0.07503	12452.88	-0.00011	-64.36	0.00	12388.52
28-06-2025	0.04439	0.04686	6579.34	0.00104	-469.37	0.00	6109.97
29-06-2025	0.01280	0.01280	-154.05	0.00099	-546.57	0.00	-700.62
Total :	0.22271	0.23750	39517.46	0.00910	-3672.68	0.00	35844.78
Summary :		RECEIVABLE					
Total Amount (INR) =		35845					
		Rs. Thirty-Five Thousand Eight Hundred Forty-Five Only					

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



Jul 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.17035	0.17205	9491.95	-0.00051	-124.16	0.00	9367.79
24-06-2025	0.16748	0.17046	11019.04	0.00040	-792.71	0.00	10226.33
25-06-2025	0.16748	0.17159	18633.85	-0.00056	-655.95	0.00	17977.90
26-06-2025	0.16748	0.17227	19264.44	0.00030	-240.98	0.00	19023.46
27-06-2025	0.16748	0.17301	29508.57	-0.00055	-360.63	0.00	29147.94
28-06-2025	0.16748	0.08952	-280287.59	0.07151	-239068.44	0.00	-519356.03
29-06-2025	0.16711	0.06640	-211286.90	0.08629	-153566.21	0.00	-364853.11
Total :	1.17486	1.01530	-403656.64	0.15690	-394809.08	0.00	-798465.72
Summary :		PAYABLE					
Total Amount (INR) =		-798466					
		Rs. - Seven Lakhs Ninety-Eight Thousand Four 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.



Jul 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.37200	0.38612	55202.55	0.00041	-5743.92	0.00	49458.62
24-06-2025	0.37200	0.38490	32096.28	0.00284	-10343.06	0.00	21753.23
25-06-2025	0.37200	0.38295	46619.95	-0.00098	-2669.87	0.00	43950.07
26-06-2025	0.37200	0.38093	29952.34	0.00101	-3956.64	0.00	25995.70
27-06-2025	0.34500	0.35123	28161.50	-0.00155	-2445.08	0.00	25716.42
28-06-2025	0.33600	0.34851	46307.59	0.00144	-10607.10	0.00	35700.49
29-06-2025	0.33600	0.34510	15439.37	0.00297	-7483.52	0.00	7955.85
Total :	2.50500	2.57973	253779.58	0.00612	-43249.19	0.00	210530.38
Summary :		RECEIVABLE					
Total Amount (INR) =		210530					
		Rs. Two Lakhs Ten Thousand Five 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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.16209	0.16106	-15676.53	0.00237	-7537.07	0.00	-23213.60
24-06-2025	0.14254	0.14169	-1084.04	0.00091	-1220.34	0.00	-2304.38
25-06-2025	0.14100	0.13822	-10845.70	0.00062	-2079.01	0.00	-12924.71
26-06-2025	0.13701	0.13428	-10658.43	0.00067	-1403.67	0.00	-12062.10
27-06-2025	0.13516	0.13143	-12389.21	0.00161	-2905.01	0.00	-15294.22
28-06-2025	0.13516	0.13022	-14519.02	0.00219	-3920.56	0.00	-18439.58
29-06-2025	0.13516	0.13608	1739.51	0.00134	-1912.96	0.00	-173.45
Total :	0.98812	0.97298	-63433.43	0.00970	-20978.62	0.00	-84412.04
Summary :		PAYABLE					
Total Amount (INR) =		-84412					
		Rs. - Eighty-Four Thousand Four Hundred Twelve Only					

(+) & (-) 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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.24359	0.24698	12869.66	0.00060	-1601.61	0.00	11268.04
24-06-2025	0.24155	0.24427	8857.48	0.00064	-2858.36	0.00	5999.12
25-06-2025	0.24846	0.25067	8941.52	-0.00012	-989.34	0.00	7952.19
26-06-2025	0.24359	0.24694	8909.06	0.00140	-2361.21	0.00	6547.85
27-06-2025	0.24769	0.25040	7965.42	-0.00105	-2494.97	0.00	5470.45
28-06-2025	0.24564	0.24805	8222.94	-0.00004	-2301.10	0.00	5921.85
29-06-2025	0.14745	0.15055	6275.57	0.00153	-3219.22	0.00	3056.35
Total :	1.61797	1.63786	62041.64	0.00296	-15825.81	0.00	46215.84
Summary :		RECEIVABLE					
Total Amount (INR) =		46216					
		Rs. Forty-Six Thousand Two Hundred Sixteen Only					

(+) & (-) 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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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: 23/06/2025 to 29/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00960	0.01234	1381.96	0.00255	-2332.82	0.00	-950.85
24-06-2025	0.00960	0.01446	1041.23	0.00557	-7851.30	0.00	-6810.07
25-06-2025	0.00960	0.01323	1285.66	0.00369	-1707.90	0.00	-422.25
26-06-2025	0.00960	0.01337	2182.55	0.00320	-2351.58	0.00	-169.03
27-06-2025	0.00960	0.01233	2366.31	0.00231	-2080.32	0.00	285.99
28-06-2025	0.00960	0.01271	2072.73	0.00286	-3091.38	0.00	-1018.64
29-06-2025	0.00960	0.01435	1526.75	0.00430	-3311.58	0.00	-1784.83
Total :	0.06720	0.09279	11857.20	0.02448	-22726.88	0.00	-10869.68
Summary :							
		PAYABLE					
Total Amount (INR) =		-10870					
		Rs. - Ten Thousand Eight Hundred Seventy Only					

(+) & (-) 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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	1.57909	1.61066	104578.86	0.01599	-8626.60	0.00	95952.25
24-06-2025	1.57909	1.59062	16256.74	0.00816	-19860.96	0.00	-3604.23
25-06-2025	1.57909	1.59912	67775.98	0.00464	-11675.20	0.00	56100.78
26-06-2025	1.57909	1.59785	49336.09	0.00914	-10340.80	0.00	38995.29
27-06-2025	1.57909	1.59461	56175.25	0.00419	-19076.82	0.00	37098.43
28-06-2025	1.57909	1.57250	2870.01	0.00772	-9060.09	0.00	-6190.08
29-06-2025	1.42909	1.41178	-37308.18	0.02411	-19475.11	0.00	-56783.29
Total :	10.90365	10.97714	259684.75	0.07395	-98115.59	0.00	161569.16
Summary :		RECEIVABLE					
Total Amount (INR) =		161569					
		Rs. One Lakhs Sixty-One Thousand Five 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.



Jul 14, 2025

TAMIL NADU TRANSMISSION 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: 23/06/2025 to 29/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	4.32000	4.32679	49808.26	0.01326	-26355.83	0.00	23452.43
24-06-2025	4.68562	4.67730	-124291.81	0.03637	-110755.33	0.00	-235047.15
25-06-2025	5.42625	5.42997	-6731.23	-0.00306	-12168.50	0.00	-18899.73
26-06-2025	4.97625	4.97911	4942.02	0.03830	-6317.96	0.00	-1375.94
27-06-2025	4.56375	4.56948	-80383.34	0.00857	-101354.09	0.00	-181737.43
28-06-2025	1.17188	1.15463	-123352.67	-0.01178	-14970.90	0.00	-138323.57
29-06-2025	0.00000	0.00277	0.00	0.00000	0.00	0.00	0.00
Total :	25.14375	25.14006	-280008.77	0.08166	-271922.61	0.00	-551931.38
Summary :		PAYABLE					
Total Amount (INR) =		-551931					
		Rs. - Five Lakhs Fifty-One Thousand Nine Hundred Thirty-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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	10.90000	11.06877	534654.43	0.15678	-194026.84	0.00	340627.59
24-06-2025	11.74625	11.86842	211390.49	0.13105	-207715.25	0.00	3675.23
25-06-2025	11.95375	11.88861	-364404.37	0.08862	-186996.66	0.00	-551401.03
26-06-2025	8.82875	8.99153	260950.53	0.08274	-254214.06	0.00	6736.48
27-06-2025	11.40375	11.42249	167278.38	0.01730	-39316.48	0.00	127961.90
28-06-2025	11.76625	11.86527	311373.45	0.01166	-171857.64	0.00	139515.80
29-06-2025	11.42000	11.52099	225268.50	0.05518	-55205.93	0.00	170062.57
Total :	78.01875	78.62608	1346511.41	0.54334	-1109332.87	0.00	237178.54
Summary :		RECEIVABLE					
Total Amount (INR) =		237179					
		Rs. Two Lakhs Thirty-Seven Thousand One Hundred Seventy-Nine Only					

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



Jul 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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: 23/06/2025 to 29/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.01997	0.02031	1043.64	0.00004	-69.07	0.00	974.57
24-06-2025	0.02202	0.02265	949.08	0.00005	-91.68	0.00	857.40
25-06-2025	0.02969	0.03050	3370.29	-0.00000	-2.32	0.00	3367.97
26-06-2025	0.05683	0.05927	5793.48	0.00055	-373.48	0.00	5420.00
27-06-2025	0.08140	0.08346	9048.68	-0.00039	-612.17	0.00	8436.51
28-06-2025	0.09574	0.09835	8836.66	-0.00015	-115.25	0.00	8721.41
29-06-2025	0.08294	0.08605	6195.06	0.00072	-1139.07	0.00	5055.99
Total :	0.38859	0.40059	35236.89	0.00082	-2403.04	0.00	32833.85
Summary :							
			RECEIVABLE				
Total Amount (INR) =			32834				
			Rs. Thirty-Two Thousand Eight 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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.17109	0.17233	4903.27	-0.00029	-314.73	0.00	4588.55
24-06-2025	0.17109	0.17038	291.83	0.00089	-510.38	0.00	-218.55
25-06-2025	0.16387	0.16564	7039.09	-0.00052	-777.03	0.00	6262.06
26-06-2025	0.16387	0.16136	-15798.34	0.00385	-17506.38	0.00	-33304.72
27-06-2025	0.16387	0.16634	10635.86	-0.00077	-1250.96	0.00	9384.90
28-06-2025	0.17109	0.17042	308.65	0.00088	-519.62	0.00	-210.97
29-06-2025	0.17825	0.15146	-65310.89	0.02245	-49884.45	0.00	-115195.34
Total :	1.18315	1.15794	-57930.53	0.02649	-70763.53	0.00	-128694.06
Summary :		PAYABLE					
Total Amount (INR) =		-128694					
		Rs. - One Lakhs Twenty-Eight Thousand Six 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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.53903	0.54006	-985.65	0.00198	-277.50	0.00	-1263.15
24-06-2025	0.53903	0.54228	6500.44	0.00314	-6097.87	0.00	402.57
25-06-2025	0.53903	0.54178	12093.97	-0.00102	-295.63	0.00	11798.34
26-06-2025	0.53903	0.54679	3634.71	0.00671	-21714.68	0.00	-18079.97
27-06-2025	0.53903	0.54425	6480.83	0.00026	-6269.12	0.00	211.71
28-06-2025	0.53903	0.54209	6625.22	0.00246	-1070.14	0.00	5555.09
29-06-2025	0.53903	0.54114	1288.32	0.00178	-3486.22	0.00	-2197.90
Total :	3.77320	3.79840	35637.86	0.01532	-39211.17	0.00	-3573.32
Summary :		PAYABLE					
Total Amount (INR) =		-3573					
		Rs. - Three Thousand Five Hundred Seventy-Three Only					

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



Jul 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	1.70226	1.71033	26359.52	-0.00684	-3903.60	0.00	22455.91
24-06-2025	1.68972	1.70789	34367.69	0.00711	-22394.28	0.00	11973.40
25-06-2025	1.70715	1.72510	75922.68	-0.00834	-5232.05	0.00	70690.63
26-06-2025	1.70395	1.71505	37586.49	0.00153	-6004.56	0.00	31581.93
27-06-2025	1.70592	1.71369	34850.52	-0.00896	-4677.82	0.00	30172.70
28-06-2025	1.70742	1.71853	45720.45	-0.00465	-4279.76	0.00	41440.69
29-06-2025	1.70390	1.71496	26108.36	0.00114	-6588.46	0.00	19519.90
Total :	11.92034	12.00555	280915.72	-0.01901	-53080.54	0.00	227835.17
Summary :		RECEIVABLE					
Total Amount (INR) =		227835					
		Rs. Two Lakhs Twenty-Seven Thousand Eight Hundred Thirty-Five Only					

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



Jul 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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 14, 2025

TAMIL NADU TRANSMISSION 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:23/06/2025 to 29/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
23-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-06-2025	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.