



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.75600	0.70543	-144150.97	0.01166	-16842.00	0.00	-160992.97
27-05-2025	0.75600	0.70313	-150159.60	0.00760	0.00	0.00	-150159.60
28-05-2025	0.75600	0.70617	-140532.90	0.00934	0.00	0.00	-140532.90
29-05-2025	0.75600	0.71051	-87639.43	0.01312	0.00	0.00	-87639.43
30-05-2025	0.75600	0.70997	-99146.84	0.01157	0.00	0.00	-99146.84
31-05-2025	0.75600	0.72224	-73480.85	0.00970	0.00	0.00	-73480.85
01-06-2025	0.68402	0.68420	2583.52	-0.00202	-61.88	0.00	2521.64
Total :	5.22002	4.94165	-692527.07	0.06097	-16903.88	0.00	-709430.95
Summary :		PAYABLE					
Total Amount (INR) =		-709431					
		Rs. - Seven Lakhs Nine Thousand Four 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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.26249	0.26553	-702.71	0.00342	-9204.45	0.00	-9907.16
27-05-2025	0.26351	0.26446	2301.60	0.00043	-692.07	0.00	1609.53
28-05-2025	0.26392	0.26582	7218.01	0.00035	-604.14	0.00	6613.87
29-05-2025	0.26279	0.26285	222.66	0.00110	-959.52	0.00	-736.85
30-05-2025	0.25327	0.25617	2087.81	0.00251	-4917.17	0.00	-2829.36
31-05-2025	0.24892	0.25443	7864.44	0.00403	-8310.18	0.00	-445.74
01-06-2025	0.20681	0.24633	-1444.60	0.00281	-4711.28	0.00	-6155.88
Total :	1.76171	1.81559	17547.21	0.01466	-29398.81	0.00	-11851.59
Summary :		PAYABLE					
Total Amount (INR) =		-11852					
		Rs. - Eleven Thousand Eight Hundred Fifty-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 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.75284	0.73056	-75240.06	0.00896	-17396.84	0.00	-92636.90
27-05-2025	0.73524	0.69520	-116638.82	0.00515	0.00	0.00	-116638.82
28-05-2025	0.72790	0.69684	-83053.88	0.00658	0.00	0.00	-83053.88
29-05-2025	0.70974	0.69671	-22206.97	0.00587	-1219.94	0.00	-23426.90
30-05-2025	0.64573	0.58270	-133115.41	0.02239	-5637.15	0.00	-138752.56
31-05-2025	0.63458	0.60325	-84420.22	0.00951	-2516.96	0.00	-86937.18
01-06-2025	0.68630	0.66560	-47240.08	0.01203	-13785.79	0.00	-61025.87
Total :	4.89233	4.67086	-561915.44	0.07049	-40556.67	0.00	-602472.11
Summary :		PAYABLE					
Total Amount (INR) =		-602472					
		Rs. - Six Lakhs Two Thousand Four Hundred Seventy-Two Only					

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



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00154	0.00151	94.33	0.00027	-120.25	0.00	-25.92
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00154	0.00151	94.33	0.00027	-120.25	0.00	-25.92
Summary :		PAYABLE					
Total Amount (INR) =		-26					
		Rs. - Twenty-Six Only					

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



Jun 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

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

Daywise DSM for :		TN_SCA_Cheygar_Co_Op_Sugar			Date Period:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.25916	0.25889	-1025.77	-0.00004	-549.94	0.00	-1575.70
27-05-2025	0.25916	0.25898	-615.55	0.00018	-343.11	0.00	-958.66
28-05-2025	0.25916	0.25838	-2836.11	0.00016	-262.10	0.00	-3098.22
29-05-2025	0.25916	0.25881	-962.60	0.00022	-334.56	0.00	-1297.16
30-05-2025	0.25916	0.25872	-956.93	0.00014	-19.16	0.00	-976.09
31-05-2025	0.25916	0.25827	-2108.24	0.00032	-328.00	0.00	-2436.24
01-06-2025	0.25563	0.25473	-2429.30	0.00020	-120.04	0.00	-2549.34
Total :	1.81059	1.80678	-10934.50	0.00117	-1956.91	0.00	-12891.41
Summary :							
		PAYABLE					
Total Amount (INR) =		-12891					
		Rs. - Twelve Thousand Eight Hundred Ninety-One Only					

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



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00792	0.00	0.00000	0.00	0.00	0.00
01-06-2025	0.46332	0.46416	2821.66	0.00015	-1323.42	0.00	1498.24
Total :	0.46332	0.47208	2821.66	0.00015	-1323.42	0.00	1498.24
Summary :		RECEIVABLE					
Total Amount (INR) =		1498					
		Rs. One Thousand Four Hundred Ninety-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 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00049	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.01383	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00071	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00598	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00548	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.01002	0.00	0.00000	0.00	0.00	0.00
01-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.03651	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 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	1.87712	1.87693	2644.66	0.00488	-17090.57	0.00	-14445.91
27-05-2025	1.86400	1.86221	3441.14	0.00812	-13378.49	0.00	-9937.35
28-05-2025	1.83362	1.83897	10770.05	0.00855	-14330.60	0.00	-3560.55
29-05-2025	1.85112	1.86494	-1890.00	0.01197	-31571.69	0.00	-33461.69
30-05-2025	1.87500	1.88012	15869.45	0.00768	-9969.38	0.00	5900.07
31-05-2025	1.84062	1.84393	4466.40	0.01445	-18735.88	0.00	-14269.49
01-06-2025	1.83638	1.84343	-1541.50	0.00511	-17188.30	0.00	-18729.81
Total :	12.97787	13.01053	33760.19	0.06077	-122264.91	0.00	-88504.72
Summary :		PAYABLE					
Total Amount (INR) =		-88505					
		Rs. - Eighty-Eight Thousand Five 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 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.61814	0.63323	-2158.69	0.02561	-30240.77	0.00	-32399.46
27-05-2025	0.60907	0.62982	39244.74	0.01646	-19832.58	0.00	19412.16
28-05-2025	0.60907	0.63512	56916.19	0.01911	-20333.91	0.00	36582.28
29-05-2025	0.60000	0.62228	26480.53	0.01981	-21026.77	0.00	5453.77
30-05-2025	0.60000	0.61771	18186.68	0.01595	-27302.20	0.00	-9115.52
31-05-2025	0.60000	0.62101	16398.04	0.02213	-18509.20	0.00	-2111.16
01-06-2025	0.13320	0.16869	-28837.50	0.03115	-30902.26	0.00	-59739.77
Total :	3.76947	3.92786	126229.98	0.15022	-168147.70	0.00	-41917.71
Summary :		PAYABLE					
Total Amount (INR) =		-41918					
		Rs. - Fourty-One Thousand Nine Hundred Eighteen Only					

(+) & (-) 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 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.27300	0.22589	-142934.70	0.02544	-44832.71	0.00	-187767.41
27-05-2025	0.27300	0.22357	-157684.49	0.02644	-43218.67	0.00	-200903.16
28-05-2025	0.27300	0.22409	-142855.02	0.02723	-38943.27	0.00	-181798.29
29-05-2025	0.27300	0.22655	-111855.54	0.02542	-26156.88	0.00	-138012.42
30-05-2025	0.27300	0.19811	-163955.59	0.04944	-57261.14	0.00	-221216.73
31-05-2025	0.27300	0.20215	-168620.78	0.04376	-50700.93	0.00	-219321.71
01-06-2025	0.17203	0.13137	-144914.24	0.02423	-54130.35	0.00	-199044.59
Total :	1.81003	1.43174	-1032820.35	0.22197	-315243.95	0.00	-1348064.31
Summary :		PAYABLE					
Total Amount (INR) =		-1348064					
		Rs. - Thirteen Lakhs Fourty-Eight Thousand 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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	3.59900	3.78075	580237.45	0.06625	-51125.35	0.00	529112.10
27-05-2025	3.57600	3.56057	-27698.24	0.02049	-8717.61	0.00	-36415.85
28-05-2025	3.57600	3.74308	487642.28	0.02661	-88845.31	0.00	398796.96
29-05-2025	3.70400	3.85517	320715.81	0.03758	-101587.87	0.00	219127.94
30-05-2025	3.64000	3.76451	305225.68	0.03975	-75631.14	0.00	229594.54
31-05-2025	3.72825	3.84162	309386.86	0.02284	-53895.71	0.00	255491.15
01-06-2025	5.02025	4.95731	-67651.24	0.04046	-53468.49	0.00	-121119.73
Total :	26.84350	27.50300	1907858.60	0.25399	-433271.49	0.00	1474587.11
Summary :		RECEIVABLE					
Total Amount (INR) =		1474587					
		Rs. Fourteen Lakhs Seventy-Four Thousand Five Hundred Eighty-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 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	3.36500	3.49741	448745.07	0.01247	-49424.01	0.00	399321.06
27-05-2025	6.18938	6.15652	-72905.75	0.12550	-298989.19	0.00	-371894.93
28-05-2025	7.48125	7.52204	139299.91	0.01421	-17243.94	0.00	122055.97
29-05-2025	8.39600	8.42412	-40256.95	0.12682	-269032.88	0.00	-309289.83
30-05-2025	8.05000	8.11181	157237.53	0.03377	-54759.19	0.00	102478.33
31-05-2025	8.37625	8.42932	31986.85	0.02278	-45810.81	0.00	-13823.95
01-06-2025	9.54500	9.53747	-138994.78	0.00742	-48977.56	0.00	-187972.33
Total :	51.40288	51.67869	525111.89	0.34297	-784237.58	0.00	-259125.69
Summary :		PAYABLE					
Total Amount (INR) =		-259126					
		Rs. - Two Lakhs Fifty-Nine Thousand One Hundred Twenty-Six Only					

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



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	2.77250	2.84472	230467.52	0.00731	-29967.22	0.00	200500.30
27-05-2025	2.70875	2.79146	279632.64	0.01487	-34040.62	0.00	245592.02
28-05-2025	2.78125	2.79024	9155.04	0.00812	-20846.31	0.00	-11691.27
29-05-2025	2.79000	2.78312	-16589.12	0.01136	-21282.05	0.00	-37871.18
30-05-2025	2.77750	2.77964	10583.34	0.00742	-8528.05	0.00	2055.29
31-05-2025	2.78375	2.65169	-164524.90	0.12249	-129145.17	0.00	-293670.07
01-06-2025	2.68800	2.62794	-221647.55	0.07506	-209421.20	0.00	-431068.75
Total :	19.30175	19.26881	127076.96	0.24664	-453230.61	0.00	-326153.65
Summary :		PAYABLE					
Total Amount (INR) =		-326154					
		Rs. - Three Lakhs Twenty-Six Thousand One Hundred Fifty-Four Only					

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



Jun 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.56131	0.00	0.00000	0.00	0.00	0.00
27-05-2025	1.80000	2.50905	-1249967.09	0.22378	-750505.14	0.00	-2000472.22
28-05-2025	8.74000	8.89618	181247.24	0.12749	-380435.12	0.00	-199187.89
29-05-2025	7.94000	8.06760	56781.25	0.17204	-482819.51	0.00	-426038.26
30-05-2025	7.99250	8.01182	-47469.91	0.03063	-74878.63	0.00	-122348.53
31-05-2025	8.52750	8.50164	-57374.91	0.03809	-26253.12	0.00	-83628.03
01-06-2025	9.20500	9.19520	62348.23	0.00494	-44746.55	0.00	17601.68
Total :	44.20500	45.74280	-1054435.19	0.59696	-1759638.07	0.00	-2814073.25
Summary :		PAYABLE					
Total Amount (INR) =		-2814073					
		Rs. - Twenty-Eight Lakhs Fourteen Thousand 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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.04239	0.04563	-16101.89	0.01432	-19289.56	0.00	-35391.45
27-05-2025	0.03973	0.03870	-20843.24	0.01366	-21558.10	0.00	-42401.34
28-05-2025	0.03973	0.03867	-25948.09	0.01967	-26111.72	0.00	-52059.81
29-05-2025	0.03441	0.03275	-18468.23	0.01796	-23865.60	0.00	-42333.83
30-05-2025	0.03441	0.03357	-15442.67	0.01419	-17335.92	0.00	-32778.59
31-05-2025	0.03441	0.03751	-6563.95	0.01229	-12188.70	0.00	-18752.64
01-06-2025	0.03441	0.04757	-5417.82	0.01821	-14180.21	0.00	-19598.03
Total :	0.25947	0.27440	-108785.88	0.11030	-134529.81	0.00	-243315.69
Summary :		PAYABLE					
Total Amount (INR) =		-243316					
		Rs. - Two Lakhs Fourty-Three Thousand Three 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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	1.80000	1.76062	-112723.16	0.00702	-8793.32	0.00	-121516.48
27-05-2025	1.80000	1.76981	-87256.80	0.00418	-210.70	0.00	-87467.50
28-05-2025	1.80000	1.76694	-93774.95	0.00620	-144.24	0.00	-93919.19
29-05-2025	1.80000	1.75885	-63782.97	0.01821	-84.43	0.00	-63867.40
30-05-2025	1.80000	1.76806	-68855.09	0.00964	-3263.52	0.00	-72118.61
31-05-2025	1.80000	1.75857	-84081.48	0.01142	-120.03	0.00	-84201.51
01-06-2025	1.78267	1.76509	-38040.87	0.00630	-4009.15	0.00	-42050.02
Total :	12.58267	12.34794	-548515.32	0.06297	-16625.38	0.00	-565140.70
Summary :		PAYABLE					
Total Amount (INR) =		-565141					
		Rs. - Five Lakhs Sixty-Five Thousand One Hundred Forty-One Only					

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



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	5.29752	5.23373	-150053.90	0.02480	-15222.10	0.00	-165275.99
27-05-2025	5.11752	5.07278	-124360.48	0.00563	0.00	0.00	-124360.48
28-05-2025	4.45152	4.41456	-127662.70	0.00909	-10822.76	0.00	-138485.46
29-05-2025	4.45152	4.41262	-90010.66	0.01107	-1691.43	0.00	-91702.08
30-05-2025	4.45152	4.40983	-92548.61	0.01505	-5602.95	0.00	-98151.56
31-05-2025	4.45152	4.40267	-103024.15	0.01874	-5747.63	0.00	-108771.78
01-06-2025	4.77775	4.73246	-121739.63	0.01137	-11369.00	0.00	-133108.63
Total :	32.99888	32.67864	-809400.12	0.09576	-50455.86	0.00	-859855.98
Summary :		PAYABLE					
Total Amount (INR) =		-859856					
		Rs. - Eight Lakhs Fifty-Nine Thousand Eight Hundred Fifty-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 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.02575	0.02652	1882.50	0.00109	-528.08	0.00	1354.42
27-05-2025	0.02938	0.02633	-8831.68	0.00404	-8177.45	0.00	-17009.13
28-05-2025	0.02522	0.02615	2235.93	0.00035	-949.08	0.00	1286.85
29-05-2025	0.02955	0.03125	910.56	0.00151	-2121.29	0.00	-1210.73
30-05-2025	0.02125	0.02064	-1270.01	0.00192	-3280.13	0.00	-4550.15
31-05-2025	0.02585	0.02676	849.42	0.00078	-1174.67	0.00	-325.25
01-06-2025	0.01815	0.01799	-916.45	0.00208	-2524.54	0.00	-3440.99
Total :	0.17515	0.17565	-5139.73	0.01177	-18755.26	0.00	-23894.99
Summary :							
		PAYABLE					
Total Amount (INR) =		-23895					
		Rs. - Twenty-Three Thousand Eight Hundred Ninety-Five Only					

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



Jun 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.51270	0.53164	45045.53	0.00511	-2375.51	0.00	42670.02
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.48876	0.33168	-423438.90	0.14124	-344100.66	0.00	-767539.56
31-05-2025	0.98886	0.99911	40516.60	0.00434	-8495.25	0.00	32021.35
01-06-2025	0.13227	0.11595	-138124.54	0.01658	-120216.31	0.00	-258340.86
Total :	2.12259	1.97838	-476001.31	0.16726	-475187.73	0.00	-951189.04
Summary :		PAYABLE					
Total Amount (INR) =		-951189					
		Rs. - Nine Lakhs Fifty-One 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 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.01080	0.01365	2279.97	0.00082	-602.90	0.00	1677.07
27-05-2025	0.01229	0.01423	3437.12	0.00122	-409.71	0.00	3027.41
28-05-2025	0.01229	0.01386	3593.72	0.00087	-83.72	0.00	3510.00
29-05-2025	0.01229	0.01331	2137.74	0.00061	-356.87	0.00	1780.87
30-05-2025	0.01229	0.01322	2011.42	0.00071	-187.26	0.00	1824.16
31-05-2025	0.01434	0.01623	2934.57	0.00149	-125.66	0.00	2808.91
01-06-2025	0.07797	0.09644	5097.83	0.00076	-1585.48	0.00	3512.35
Total :	0.15226	0.18093	21492.37	0.00649	-3351.60	0.00	18140.77
Summary :		RECEIVABLE					
Total Amount (INR) =		18141					
		Rs. Eighteen Thousand One Hundred Fourty-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 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.24173	0.21877	-58243.60	0.02077	-52366.74	0.00	-110610.34
27-05-2025	0.24173	0.24689	17786.58	0.00045	-1154.23	0.00	16632.35
28-05-2025	0.24173	0.24461	12486.89	0.00067	-291.02	0.00	12195.87
29-05-2025	0.24173	0.24260	3840.46	0.00043	-113.79	0.00	3726.67
30-05-2025	0.24173	0.24373	7647.81	0.00081	-417.14	0.00	7230.67
31-05-2025	0.24173	0.24414	8973.00	0.00047	-59.10	0.00	8913.91
01-06-2025	0.16711	0.17155	16791.51	-0.00004	-416.75	0.00	16374.75
Total :	1.61746	1.61229	9282.65	0.02356	-54818.77	0.00	-45536.12
Summary :		PAYABLE					
Total Amount (INR) =		-45536					
		Rs. - Fourty-Five Thousand Five Hundred Thirty-Six Only					

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



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00068	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00018	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00086	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 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.29984	0.38144	106646.28	0.05124	-42558.70	0.00	64087.58
27-05-2025	0.30138	0.37969	108894.05	0.04585	-25252.90	0.00	83641.15
28-05-2025	0.30138	0.38154	101361.44	0.05034	-46894.10	0.00	54467.35
29-05-2025	0.30138	0.38010	69062.37	0.05184	-55208.64	0.00	13853.73
30-05-2025	0.30138	0.37783	75726.89	0.05223	-46341.69	0.00	29385.20
31-05-2025	0.27873	0.34882	79968.25	0.04324	-26665.81	0.00	53302.45
01-06-2025	0.17694	0.22279	55141.61	0.02926	-16965.03	0.00	38176.58
Total :	1.96103	2.47222	596800.89	0.32401	-259886.87	0.00	336914.03
Summary :		RECEIVABLE					
Total Amount (INR) =		336914					
		Rs. Three Lakhs Thirty-Six Thousand Nine 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 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.36000	0.36331	10597.65	-0.00056	-2912.82	0.00	7684.83
27-05-2025	0.36000	0.36402	11741.52	0.00057	-1846.04	0.00	9895.48
28-05-2025	0.36614	0.36946	10147.23	0.00041	-991.85	0.00	9155.37
29-05-2025	0.36000	0.36401	9126.78	0.00123	-2868.85	0.00	6257.93
30-05-2025	0.36000	0.36379	9314.33	0.00071	-1782.01	0.00	7532.32
31-05-2025	0.36000	0.36307	7339.59	0.00103	-2374.66	0.00	4964.92
01-06-2025	0.15185	0.16469	17717.17	0.00730	-6992.68	0.00	10724.49
Total :	2.31800	2.35234	75984.27	0.01070	-19768.92	0.00	56215.35
Summary :		RECEIVABLE					
Total Amount (INR) =		56215					
		Rs. Fifty-Six Thousand Two Hundred Fifteenth Only					

(+) & (-) 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 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	0.33562	0.35262	73159.86	0.00560	-11101.09	0.00	62058.77
Total :	0.33563	0.35262	73159.86	0.00560	-11101.09	0.00	62058.77
Summary :		RECEIVABLE					
Total Amount (INR) =		62059					
		Rs. Sixty-Two Thousand Fifty-Nine Only					

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



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00960	0.01361	1271.99	0.00400	-5369.08	0.00	-4097.09
27-05-2025	0.00960	0.01319	1199.39	0.00335	-2676.71	0.00	-1477.32
28-05-2025	0.00960	0.01296	2125.28	0.00303	-2345.64	0.00	-220.36
29-05-2025	0.00960	0.01240	1268.85	0.00267	-1863.21	0.00	-594.36
30-05-2025	0.00960	0.01436	1137.00	0.00453	-2449.46	0.00	-1312.46
31-05-2025	0.00960	0.01082	-78.28	0.00227	-2034.63	0.00	-2112.91
01-06-2025	0.00460	0.00851	991.27	0.00305	-1100.82	0.00	-109.55
Total :	0.06220	0.08585	7915.50	0.02291	-17839.56	0.00	-9924.05
Summary :							
		PAYABLE					
Total Amount (INR) =		-9924					
		Rs. - Nine Thousand Nine Hundred 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 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	2.38435	2.36530	-38034.79	0.00025	-6958.33	0.00	-44993.12
27-05-2025	2.38435	2.35742	-85462.63	0.01486	-10344.37	0.00	-95807.00
28-05-2025	2.38435	2.37646	-51038.69	0.00656	-9730.67	0.00	-60769.36
29-05-2025	2.38435	2.36727	-74625.89	0.01242	-26018.93	0.00	-100644.82
30-05-2025	2.38435	2.37610	10268.81	0.02072	-11998.12	0.00	-1729.31
31-05-2025	2.38435	2.38759	21099.04	0.00284	-2448.73	0.00	18650.31
01-06-2025	1.49973	1.52071	37796.45	0.00801	-15797.85	0.00	21998.60
Total :	15.80583	15.75085	-179997.70	0.06565	-83297.00	0.00	-263294.70
Summary :		PAYABLE					
Total Amount (INR) =		-263295					
		Rs. - Two Lakhs Sixty-Three Thousand Two 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 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	4.24500	4.25403	-20304.25	0.01982	-49708.47	0.00	-70012.72
27-05-2025	3.72000	3.72521	27634.83	0.00616	-8249.05	0.00	19385.78
28-05-2025	3.94500	3.94912	67134.33	0.01777	-1080.59	0.00	66053.74
29-05-2025	4.43250	4.43486	-84604.17	0.03946	-91457.50	0.00	-176061.67
30-05-2025	3.85125	3.84988	-60660.39	0.02307	-48941.58	0.00	-109601.97
31-05-2025	4.43250	4.25454	-577273.00	0.11825	-240351.90	0.00	-817624.91
01-06-2025	4.80750	4.81595	-14097.94	0.01307	-47072.25	0.00	-61170.19
Total :	29.43375	29.28358	-662170.59	0.23760	-486861.35	0.00	-1149031.94
Summary :		PAYABLE					
Total Amount (INR) =		-1149032					
		Rs. - Eleven Lakhs Fourty-Nine Thousand Thirty-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 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	3.06625	3.24098	508557.95	0.02947	-96400.10	0.00	412157.84
27-05-2025	2.95875	3.10707	421150.05	0.02350	-72660.16	0.00	348489.88
28-05-2025	2.50125	2.43174	88990.39	0.18036	-66697.71	0.00	22292.68
29-05-2025	3.01500	3.07568	84506.67	0.06304	-130769.32	0.00	-46262.65
30-05-2025	2.87250	2.94898	131860.40	0.04596	-86071.87	0.00	45788.53
31-05-2025	3.16500	3.18829	-8465.37	0.07428	-50012.10	0.00	-58477.47
01-06-2025	5.11000	5.40890	560447.78	0.12688	-87726.44	0.00	472721.34
Total :	22.68875	23.40164	1787047.86	0.54350	-590337.70	0.00	1196710.16
Summary :		RECEIVABLE					
Total Amount (INR) =		1196710					
		Rs. Eleven Lakhs Ninety-Six Thousand Seven Hundred Ten Only					

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



Jun 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00180	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00768	0.00782	409.43	0.00000	0.00	0.00	409.43
28-05-2025	0.00051	0.00132	37.70	0.00000	0.00	0.00	37.70
29-05-2025	0.02128	0.02184	791.09	0.00031	-854.19	0.00	-63.10
30-05-2025	0.02385	0.02469	371.19	0.00079	-1477.80	0.00	-1106.61
31-05-2025	0.02453	0.02437	-561.50	0.00008	-71.84	0.00	-633.34
01-06-2025	0.01803	0.02242	393.78	0.00012	-353.83	0.00	39.95
Total :	0.09588	0.10426	1441.69	0.00130	-2757.66	0.00	-1315.97
Summary :							
		PAYABLE					
Total Amount (INR) =		-1316					
		Rs. - One Thousand Three 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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.18533	0.18236	-5183.69	0.00308	-6195.46	0.00	-11379.16
27-05-2025	0.18038	0.17224	-21707.23	0.00840	-21419.46	0.00	-43126.69
28-05-2025	0.18038	0.18072	1610.72	0.00055	-970.47	0.00	640.25
29-05-2025	0.17543	0.17616	1916.28	0.00031	-499.73	0.00	1416.55
30-05-2025	0.16800	0.15746	-19468.81	0.01216	-21421.65	0.00	-40890.46
31-05-2025	0.16800	0.17137	7619.48	0.00078	-1884.06	0.00	5735.43
01-06-2025	0.18073	0.17902	-6749.35	0.00098	-3723.17	0.00	-10472.53
Total :	1.23825	1.21932	-41962.60	0.02626	-56114.01	0.00	-98076.61
Summary :		PAYABLE					
Total Amount (INR) =		-98077					
		Rs. - Ninety-Eight Thousand Seventy-Seven Only					

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



Jun 18, 2025

TAMIL NADU TRANSMISSION 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: 26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	1.33282	1.32659	-21071.76	-0.00013	-3889.99	0.00	-24961.76
27-05-2025	1.33282	1.31943	-39718.39	0.00265	-4799.38	0.00	-44517.77
28-05-2025	1.33282	1.33263	-2041.48	0.00069	-1649.21	0.00	-3690.68
29-05-2025	1.33282	1.33043	-3497.84	0.00149	-889.60	0.00	-4387.44
30-05-2025	1.33282	1.32288	-30071.84	0.00187	-816.82	0.00	-30888.66
31-05-2025	1.33282	1.32314	-22042.72	0.00140	-676.64	0.00	-22719.36
01-06-2025	0.51666	0.50378	-91184.04	0.05931	-73687.34	0.00	-164871.38
Total :	8.51355	8.45888	-209628.06	0.06727	-86408.98	0.00	-296037.05
Summary :		PAYABLE					
Total Amount (INR) =		-296037					
		Rs. - Two Lakhs Ninety-Six Thousand 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 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	1.62810	1.63718	30203.40	-0.00585	-4897.40	0.00	25306.00
27-05-2025	1.62990	1.64141	34651.69	0.00208	-6166.36	0.00	28485.34
28-05-2025	1.63844	1.65067	36946.37	0.00151	-4826.39	0.00	32119.98
29-05-2025	1.35936	1.37753	42902.45	0.00536	-15264.63	0.00	27637.82
30-05-2025	1.33254	1.34994	43212.65	0.00312	-7452.40	0.00	35760.25
31-05-2025	1.33882	1.35987	47584.78	0.00490	-11519.90	0.00	36064.88
01-06-2025	1.32100	1.33619	39269.48	-0.00028	-7215.73	0.00	32053.75
Total :	10.24816	10.35278	274770.83	0.01084	-57342.82	0.00	217428.01
Summary :		RECEIVABLE					
Total Amount (INR) =		217428					
		Rs. Two Lakhs Seventeen Thousand Four Hundred Twenty-Eight Only					

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



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.



Jun 18, 2025

TAMIL NADU TRANSMISSION 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:26/05/2025 to 01/06/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
26-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-05-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-06-2025	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.