



Jul 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.61658	0.61556	-634.90	0.00068	-34.96	0.00	-669.87
01-07-2025	0.68046	0.66608	-39808.41	0.00093	-360.00	0.00	-40168.41
02-07-2025	0.68046	0.68014	-1079.78	-0.00577	-4.37	0.00	-1084.15
03-07-2025	0.68046	0.67934	-4792.33	0.00065	-2424.84	0.00	-7217.18
04-07-2025	0.68046	0.68093	2156.20	-0.00232	-526.95	0.00	1629.26
05-07-2025	0.68046	0.68054	587.85	-0.00065	-192.50	0.00	395.35
06-07-2025	0.68034	0.68007	950.25	0.00049	-40.99	0.00	909.26
Total :	4.69925	4.68266	-42621.11	-0.00598	-3584.61	0.00	-46205.72
Summary :		PAYABLE					
Total Amount (INR) =		-46206					
		Rs. - Fourty-Six Thousand Two Hundred Six Only					

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



Jul 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.23586	0.23637	1723.05	0.00059	-1182.70	0.00	540.34
01-07-2025	0.23070	0.23151	1901.88	0.00007	-744.03	0.00	1157.85
02-07-2025	0.23710	0.23852	8372.62	-0.00048	-1373.85	0.00	6998.77
03-07-2025	0.24299	0.24260	-253.58	-0.00051	-1031.89	0.00	-1285.47
04-07-2025	0.23770	0.23814	2604.01	0.00040	-2247.69	0.00	356.31
05-07-2025	0.22659	0.23663	25104.35	0.00435	-5171.52	0.00	19932.83
06-07-2025	0.23879	0.24095	6621.46	0.00055	-1272.74	0.00	5348.72
Total :	1.64972	1.66470	46073.80	0.00496	-13024.44	0.00	33049.36
Summary :		RECEIVABLE					
Total Amount (INR) =		33049					
		Rs. Thirty-Three Thousand Fourty-Nine Only					

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



Jul 24, 2025

TAMIL NADU TRANSMISSION 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: 30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.75338	0.73041	-56825.22	0.00416	0.00	0.00	-56825.22
01-07-2025	0.73919	0.69976	-110030.35	0.01388	-8658.54	0.00	-118688.89
02-07-2025	0.73822	0.71245	-101092.24	0.00513	-14143.05	0.00	-115235.29
03-07-2025	0.67059	0.63598	-160840.86	0.00922	-30949.37	0.00	-191790.23
04-07-2025	0.72629	0.69333	-117815.66	0.01026	-15936.15	0.00	-133751.81
05-07-2025	0.75337	0.73529	-26444.08	0.01094	-6960.23	0.00	-33404.32
06-07-2025	0.78389	0.76477	-46438.53	0.00401	0.00	0.00	-46438.53
Total :	5.16493	4.97201	-619486.96	0.05760	-76647.33	0.00	-696134.29
Summary :		PAYABLE					
Total Amount (INR) =		-696134					
		Rs. - Six Lakhs Ninety-Six Thousand One Hundred Thirty-Four Only					

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



Jul 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.03079	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00365	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.03444	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Karikkali			Date Period:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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: 30/06/2025 to 06/07/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.26544	0.26523	-294.74	0.00027	-126.65	0.00	-421.39
01-07-2025	0.26110	0.26037	-3774.11	0.00021	-401.99	0.00	-4176.10
02-07-2025	0.26161	0.26027	-5414.95	0.00038	-1087.79	0.00	-6502.74
03-07-2025	0.26072	0.26071	-1233.79	0.00019	-452.00	0.00	-1685.79
04-07-2025	0.26097	0.26046	-1649.95	0.00020	-426.27	0.00	-2076.22
05-07-2025	0.26097	0.26073	-913.11	-0.00066	-6.07	0.00	-919.18
06-07-2025	0.24480	0.24408	-1411.86	0.00022	-18.44	0.00	-1430.29
Total :	1.81560	1.81184	-14692.51	0.00081	-2519.21	0.00	-17211.71
Summary :		PAYABLE					
Total Amount (INR) =		-17212					
		Rs. - Seventeen Thousand Two 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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00001	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00381	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00381	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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: 30/06/2025 to 06/07/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.20861	0.20925	1352.72	0.00012	-312.67	0.00	1040.05
01-07-2025	0.20861	0.20966	2953.13	-0.00013	-329.17	0.00	2623.96
02-07-2025	0.20861	0.20996	6241.23	-0.00168	-81.78	0.00	6159.45
03-07-2025	0.20861	0.21105	9252.25	-0.00141	-786.31	0.00	8465.94
04-07-2025	0.20861	0.21263	15883.46	-0.00004	-2513.18	0.00	13370.28
05-07-2025	0.20246	0.21235	13646.38	0.00600	-17095.90	0.00	-3449.51
06-07-2025	0.20861	0.21230	8968.36	0.00069	-2109.20	0.00	6859.16
Total :	1.45409	1.47720	58297.53	0.00354	-23228.20	0.00	35069.33
Summary :							
		RECEIVABLE					
Total Amount (INR) =		35069					
		Rs. Thirty-Five Thousand 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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.22452	0.22935	11569.15	0.00127	-2954.49	0.00	8614.66
01-07-2025	0.24977	0.25175	6170.78	0.00001	-678.97	0.00	5491.81
02-07-2025	0.24977	0.25290	13722.97	-0.00091	-418.04	0.00	13304.93
03-07-2025	0.24977	0.25085	5149.04	-0.00066	-892.70	0.00	4256.33
04-07-2025	0.24977	0.25607	20161.66	0.00181	-8112.40	0.00	12049.26
05-07-2025	0.24977	0.25270	9677.31	0.00202	-6490.93	0.00	3186.39
06-07-2025	0.24977	0.25074	2182.02	0.00070	-804.23	0.00	1377.78
Total :	1.72313	1.74438	68632.93	0.00424	-20351.76	0.00	48281.17
Summary :		RECEIVABLE					
Total Amount (INR) =		48281					
		Rs. Fourty-Eight Thousand Two Hundred Eighty-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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00040	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00040	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	1.78500	1.80296	25919.71	0.00986	-20026.39	0.00	5893.31
01-07-2025	1.84162	1.84847	18969.31	0.00226	-4199.77	0.00	14769.54
02-07-2025	1.80138	1.81702	52054.59	-0.00482	-11279.13	0.00	40775.46
03-07-2025	1.83488	1.84405	20752.98	-0.00250	-26546.56	0.00	-5793.58
04-07-2025	1.73288	1.74034	31677.27	-0.00169	-11423.29	0.00	20253.98
05-07-2025	1.83325	1.84248	-27430.48	0.01789	-48103.34	0.00	-75533.82
06-07-2025	1.82650	1.83484	26115.00	0.00430	-8772.05	0.00	17342.96
Total :	12.65550	12.73015	148058.38	0.02531	-130350.52	0.00	17707.85
Summary :		RECEIVABLE					
Total Amount (INR) =		17708					
		Rs. Seventeen Thousand Seven Hundred 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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.22054	0.25103	10787.86	0.03278	-18317.07	0.00	-7529.21
01-07-2025	0.12093	0.14823	-125.66	0.03262	-29086.13	0.00	-29211.79
02-07-2025	0.12093	0.15464	2892.05	0.04027	-17864.14	0.00	-14972.09
03-07-2025	0.12093	0.15176	1063.58	0.03763	-23744.18	0.00	-22680.60
04-07-2025	0.15070	0.16897	2072.77	0.02403	-27308.73	0.00	-25235.96
05-07-2025	0.15070	0.17895	7359.09	0.02809	-45417.10	0.00	-38058.01
06-07-2025	0.12093	0.14970	9694.04	0.02702	-16049.00	0.00	-6354.97
Total :	1.00566	1.20329	33743.73	0.22244	-177786.36	0.00	-144042.62
Summary :		PAYABLE					
Total Amount (INR) =		-144043					
		Rs. - One Lakhs Fourty-Four Thousand Fourty-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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.17510	0.10283	-163539.21	0.05538	-96950.77	0.00	-260489.98
01-07-2025	0.16921	0.10959	-156398.55	0.04384	-85555.10	0.00	-241953.65
02-07-2025	0.18303	0.12245	-250033.98	0.04453	-150650.06	0.00	-400684.03
03-07-2025	0.18068	0.12099	-239361.31	0.04291	-130338.90	0.00	-369700.21
04-07-2025	0.17971	0.11960	-205053.15	0.04624	-110461.05	0.00	-315514.21
05-07-2025	0.17407	0.11464	-166827.01	0.04533	-97903.74	0.00	-264730.76
06-07-2025	0.16127	0.10194	-149655.28	0.04349	-81319.22	0.00	-230974.51
Total :	1.22307	0.79205	-1330868.50	0.32170	-753178.84	0.00	-2084047.34
Summary :		PAYABLE					
Total Amount (INR) =		-2084047					
		Rs. - Twenty Lakhs Eighty-Four Thousand Fourty-Seven Only					

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



Jul 24, 2025

TAMIL NADU TRANSMISSION 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: 30/06/2025 to 06/07/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	15.10275	15.33996	494280.30	0.04708	-84682.21	0.00	409598.08
01-07-2025	15.14000	15.41691	827465.83	0.01434	-82099.84	0.00	745365.99
02-07-2025	14.35175	14.50261	688145.66	-0.09604	-25817.97	0.00	662327.69
03-07-2025	14.38350	14.63111	1018025.77	-0.08523	-95699.07	0.00	922326.70
04-07-2025	14.20100	14.44661	877893.28	0.02109	-224885.31	0.00	653007.98
05-07-2025	14.66250	14.90855	716850.37	0.01534	-199728.39	0.00	517121.98
06-07-2025	14.16300	14.41190	589448.51	0.03749	-105318.19	0.00	484130.32
Total :	102.00450	103.65765	5212109.73	-0.04594	-818230.99	0.00	4393878.74
Summary :		RECEIVABLE					
Total Amount (INR) =		4393879					
		Rs. Fourty-Three Lakhs Ninety-Three Thousand Eight 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 24, 2025

TAMIL NADU TRANSMISSION 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: 30/06/2025 to 06/07/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	10.25750	9.97345	-553096.41	0.08971	-11657.48	0.00	-564753.89
01-07-2025	10.60125	10.08808	-1462742.44	0.06979	-47913.20	0.00	-1510655.64
02-07-2025	10.24250	10.16421	-362475.65	0.04831	-186485.63	0.00	-548961.28
03-07-2025	9.55812	9.71897	590901.87	0.01595	-77927.21	0.00	512974.66
04-07-2025	10.25000	10.24048	-68320.81	0.05256	-157172.09	0.00	-225492.90
05-07-2025	10.29500	10.07472	-596384.52	0.06723	-118950.94	0.00	-715335.46
06-07-2025	9.11312	8.73280	-997840.92	0.07119	-13364.60	0.00	-1011205.52
Total :	70.31750	68.99271	-3449958.88	0.41474	-613471.14	0.00	-4063430.02
Summary :		PAYABLE					
Total Amount (INR) =		-4063430					
		Rs. - Fourty Lakhs Sixty-Three Thousand Four 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 24, 2025

TAMIL NADU TRANSMISSION 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: 30/06/2025 to 06/07/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	9.19375	9.22109	79126.21	0.01537	-26694.17	0.00	52432.04
01-07-2025	9.65250	9.57285	-224036.19	-0.00133	-1169.59	0.00	-225205.78
02-07-2025	9.30000	9.26917	-109595.94	-0.03917	-5661.09	0.00	-115257.03
03-07-2025	9.70875	9.59737	-380920.84	-0.04605	-21484.64	0.00	-402405.48
04-07-2025	9.79250	9.73260	-183148.14	0.02451	-69928.71	0.00	-253076.86
05-07-2025	9.74625	9.63566	-277004.15	0.02824	-20011.47	0.00	-297015.63
06-07-2025	8.28500	8.19041	-226278.20	0.04079	-41507.82	0.00	-267786.02
Total :	65.67875	65.21915	-1321857.25	0.02236	-186457.50	0.00	-1508314.76
Summary :		PAYABLE					
Total Amount (INR) =		-1508315					
		Rs. - Fifteenth Lakhs Eight Thousand Three 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.



Jul 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	4.77750	5.14109	409351.54	0.15684	-275461.84	0.00	133889.70
01-07-2025	9.42000	9.72956	980574.24	0.02140	-67380.96	0.00	913193.28
02-07-2025	8.91500	9.21695	1333842.36	-0.03831	-22847.43	0.00	1310994.93
03-07-2025	9.38000	9.48265	316839.70	-0.02284	-35956.92	0.00	280882.78
04-07-2025	9.72250	9.70407	85096.77	0.04243	-84636.69	0.00	460.09
05-07-2025	9.46250	9.54829	397278.84	0.00751	-77356.15	0.00	319922.69
06-07-2025	8.65500	8.64498	-62454.31	0.04347	-73576.02	0.00	-136030.33
Total :	60.33250	61.46760	3460529.15	0.21050	-637216.00	0.00	2823313.15
Summary :		RECEIVABLE					
Total Amount (INR) =		2823313					
		Rs. Twenty-Eight Lakhs Twenty-Three Thousand Three Hundred Thirteen Only					

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



Jul 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.07007	0.08049	-14118.73	0.02058	-20953.93	0.00	-35072.66
01-07-2025	0.03441	0.03707	-17987.57	0.01347	-21453.21	0.00	-39440.79
02-07-2025	0.03441	0.03316	-46764.73	0.01866	-41872.92	0.00	-88637.65
03-07-2025	0.04372	0.03141	-59612.04	0.02155	-52670.62	0.00	-112282.66
04-07-2025	0.04639	0.04445	-26246.35	0.01352	-27245.27	0.00	-53491.62
05-07-2025	0.04639	0.03918	-28531.01	0.00951	-21446.18	0.00	-49977.18
06-07-2025	0.03441	0.01158	-63174.59	0.02430	-51619.56	0.00	-114794.14
Total :	0.30978	0.27734	-256435.02	0.12158	-237261.68	0.00	-493696.70
Summary :		PAYABLE					
Total Amount (INR) =		-493697					
		Rs. - Four Lakhs Ninety-Three Thousand Six Hundred Ninety-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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	1.78267	1.77592	-14006.61	0.00199	-1397.78	0.00	-15404.39
01-07-2025	0.00000	0.00128	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	1.78267	1.77721	-14006.61	0.00199	-1397.78	0.00	-15404.39
Summary :		PAYABLE					
Total Amount (INR) =		-15404					
		Rs. - Fifteenth Thousand Four Hundred 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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	6.41175	6.25360	-368898.56	0.02407	0.00	0.00	-368898.56
01-07-2025	6.33387	6.04747	-873274.78	0.03561	-17532.88	0.00	-890807.66
02-07-2025	5.82968	5.71868	-414483.71	0.01042	-31654.71	0.00	-446138.43
03-07-2025	5.90837	5.76156	-544633.84	0.00566	-25033.00	0.00	-569666.84
04-07-2025	5.86680	5.70103	-449517.60	0.04664	-12227.37	0.00	-461744.98
05-07-2025	6.16737	5.96301	-533506.26	0.04085	-30346.51	0.00	-563852.77
06-07-2025	4.16559	4.13587	-76247.64	0.00766	0.00	0.00	-76247.64
Total :	40.68342	39.58121	-3260562.39	0.17091	-116794.49	0.00	-3377356.88
Summary :		PAYABLE					
Total Amount (INR) =		-3377357					
		Rs. - Thirty-Three Lakhs Seventy-Seven 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 24, 2025

TAMIL NADU TRANSMISSION 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: 30/06/2025 to 06/07/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.02185	0.02284	2599.93	0.00101	-425.54	0.00	2174.39
05-07-2025	0.02748	0.02777	893.47	0.00043	-447.24	0.00	446.23
06-07-2025	0.02708	0.02726	246.48	0.00074	-414.85	0.00	-168.37
Total :	0.07640	0.07787	3739.88	0.00218	-1287.63	0.00	2452.25
Summary :							
		RECEIVABLE					
Total Amount (INR) =		2452					
		Rs. Two Thousand Four 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.



Jul 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.29750	0.34788	-42264.99	0.04836	-4237.10	0.00	-46502.09
01-07-2025	0.74613	0.75954	24987.72	0.00097	-2199.83	0.00	22787.89
02-07-2025	0.77132	0.78240	32373.12	-0.00770	-2460.57	0.00	29912.55
03-07-2025	0.79651	0.79424	-8760.51	0.00172	-551.59	0.00	-9312.10
04-07-2025	0.91776	0.92136	19833.25	0.00420	0.00	0.00	19833.25
05-07-2025	0.78014	0.83991	-87258.69	0.01553	-69567.42	0.00	-156826.11
06-07-2025	0.08692	0.08702	-810.75	0.00000	0.00	0.00	-810.75
Total :	4.39627	4.53235	-61900.85	0.06308	-79016.51	0.00	-140917.36
Summary :		PAYABLE					
Total Amount (INR) =		-140917					
		Rs. - One Lakhs Fourty Thousand Nine Hundred Seventeen Only					

(+) & (-) 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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.01920	0.01979	2462.47	0.00025	-18.13	0.00	2444.34
01-07-2025	0.07040	0.07236	7759.76	0.00044	-147.93	0.00	7611.83
02-07-2025	0.09676	0.09652	-1189.78	0.00172	-8133.63	0.00	-9323.41
03-07-2025	0.09830	0.09612	-33.19	0.00416	-9875.55	0.00	-9908.74
04-07-2025	0.09830	0.10041	10936.25	0.00011	-571.56	0.00	10364.68
05-07-2025	0.09830	0.10040	11425.59	0.00038	-214.68	0.00	11210.91
06-07-2025	0.09830	0.10022	7396.06	0.00027	-110.40	0.00	7285.66
Total :	0.57956	0.58581	38757.15	0.00733	-19071.89	0.00	19685.26
Summary :		RECEIVABLE					
Total Amount (INR) =		19685					
		Rs. Nineteen Thousand Six Hundred Eighty-Five Only					

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



Jul 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.16748	0.15998	-14361.08	0.00861	-17806.12	0.00	-32167.20
01-07-2025	0.20413	0.20768	13761.64	0.00002	-179.15	0.00	13582.49
02-07-2025	0.25456	0.25628	7286.34	0.00025	-5604.94	0.00	1681.40
03-07-2025	0.23623	0.23629	14387.93	0.00411	-9297.91	0.00	5090.03
04-07-2025	0.26541	0.26710	8442.27	-0.00055	-704.04	0.00	7738.23
05-07-2025	0.26541	0.26695	7247.13	-0.00026	-86.69	0.00	7160.43
06-07-2025	0.26541	0.26694	5639.57	0.00025	-13.90	0.00	5625.66
Total :	1.65862	1.66122	42403.80	0.01243	-33692.74	0.00	8711.06
Summary :		RECEIVABLE					
Total Amount (INR) =		8711					
		Rs. Eight Thousand Seven 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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.33600	0.34237	14430.91	0.00136	-3589.45	0.00	10841.46
01-07-2025	0.33600	0.34237	19548.58	0.00074	-2756.90	0.00	16791.67
02-07-2025	0.33600	0.34070	19275.71	-0.00249	-426.70	0.00	18849.01
03-07-2025	0.33600	0.34189	21743.84	-0.00180	-2306.24	0.00	19437.60
04-07-2025	0.33600	0.34161	20342.88	-0.00007	-4708.61	0.00	15634.27
05-07-2025	0.33600	0.34194	18981.06	0.00030	-4819.20	0.00	14161.86
06-07-2025	0.33600	0.34385	17194.00	0.00175	-5390.43	0.00	11803.57
Total :	2.35200	2.39473	131516.98	-0.00019	-23997.53	0.00	107519.45
Summary :		RECEIVABLE					
Total Amount (INR) =		107519					
		Rs. One Lakhs Seven Thousand Five Hundred Nineteen Only					

(+) & (-) 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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.13683	0.14006	4665.94	0.00188	-3442.35	0.00	1223.59
01-07-2025	0.19263	0.19384	608.41	0.00084	-2582.18	0.00	-1973.77
02-07-2025	0.19263	0.19460	5327.58	-0.00008	-3383.56	0.00	1944.02
03-07-2025	0.19263	0.19414	6541.27	-0.00013	-1581.68	0.00	4959.58
04-07-2025	0.19263	0.19760	8641.37	0.00363	-3845.29	0.00	4796.08
05-07-2025	0.19263	0.19350	2343.44	0.00031	-2742.50	0.00	-399.05
06-07-2025	0.19263	0.19542	8470.44	0.00110	-1599.45	0.00	6871.00
Total :	1.29262	1.30916	36598.45	0.00754	-19177.00	0.00	17421.45
Summary :		RECEIVABLE					
Total Amount (INR) =		17421					
		Rs. Seventeen Thousand Four Hundred Twenty-One Only					

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



Jul 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.24237	0.24494	6477.95	0.00152	-1394.12	0.00	5083.83
01-07-2025	0.14254	0.14522	6886.26	0.00051	-695.55	0.00	6190.70
02-07-2025	0.13762	0.14024	10797.04	-0.00045	-573.61	0.00	10223.44
03-07-2025	0.18677	0.18997	8953.51	0.00035	-921.46	0.00	8032.05
04-07-2025	0.19906	0.20169	6133.98	0.00105	-5557.42	0.00	576.55
05-07-2025	0.21135	0.21332	8072.46	0.00308	-1856.28	0.00	6216.18
06-07-2025	0.15912	0.16377	11424.95	0.00115	-1230.93	0.00	10194.02
Total :	1.27882	1.29915	58746.13	0.00721	-12229.37	0.00	46516.77
Summary :		RECEIVABLE					
Total Amount (INR) =		46517					
		Rs. Forty-Six Thousand Five Hundred Seventeen Only					

(+) & (-) 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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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: 30/06/2025 to 06/07/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00960	0.01414	1587.36	0.00417	-2465.69	0.00	-878.33
01-07-2025	0.00960	0.01217	1664.83	0.00205	-2014.11	0.00	-349.28
02-07-2025	0.00960	0.01380	3877.72	0.00336	-529.52	0.00	3348.20
03-07-2025	0.00960	0.01289	2697.45	0.00269	-2082.74	0.00	614.71
04-07-2025	0.00960	0.01348	2005.16	0.00357	-4357.40	0.00	-2352.23
05-07-2025	0.00960	0.01190	175.86	0.00288	-3334.87	0.00	-3159.01
06-07-2025	0.00960	0.01365	2220.12	0.00346	-2245.71	0.00	-25.58
Total :	0.06720	0.09204	14228.51	0.02218	-17030.03	0.00	-2801.52
Summary :							
		PAYABLE					
Total Amount (INR) =		-2802					
		Rs. - Two Thousand Eight Hundred 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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	1.57909	1.56447	-35640.84	0.01895	-25011.94	0.00	-60652.78
01-07-2025	1.74081	1.73320	-16636.12	0.00360	-4859.39	0.00	-21495.51
02-07-2025	1.60779	1.61064	-31252.71	0.01190	-19128.78	0.00	-50381.49
03-07-2025	1.60779	1.60585	-32829.39	0.00907	-41134.52	0.00	-73963.90
04-07-2025	1.60779	1.60273	-11895.06	0.01580	-26621.56	0.00	-38516.62
05-07-2025	1.60779	1.60272	-32114.54	0.00880	-39464.71	0.00	-71579.25
06-07-2025	1.60779	1.58968	-44031.27	0.01093	-4088.19	0.00	-48119.46
Total :	11.35885	11.30929	-204399.93	0.07905	-160309.10	0.00	-364709.03
Summary :		PAYABLE					
Total Amount (INR) =		-364709					
		Rs. - Three Lakhs Sixty-Four Thousand Seven Hundred Nine Only					

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



Jul 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.01541	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00432	0.00	0.00000	0.00	0.00	0.00
02-07-2025	3.10375	3.09837	39956.14	-0.00784	-6765.52	0.00	33190.62
03-07-2025	4.59188	4.58779	-25611.42	0.02611	-65693.15	0.00	-91304.57
04-07-2025	0.80500	0.63470	-797567.78	0.14345	-577328.66	0.00	-1374896.44
05-07-2025	0.00000	0.00343	0.00	0.00000	0.00	0.00	0.00
06-07-2025	0.91188	0.88892	-42352.11	0.01164	-8570.76	0.00	-50922.87
Total :	9.41250	9.23293	-825575.18	0.17335	-658358.08	0.00	-1483933.26
Summary :		PAYABLE					
Total Amount (INR) =		-1483933					
		Rs. - Fourteen Lakhs Eighty-Three Thousand Nine 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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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: 30/06/2025 to 06/07/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	12.03500	12.07293	-39909.56	0.05558	-108972.94	0.00	-148882.50
01-07-2025	12.15125	12.18361	26885.32	0.02730	-52922.07	0.00	-26036.75
02-07-2025	11.16750	11.29173	418868.75	0.00404	-14797.95	0.00	404070.80
03-07-2025	11.65000	11.78978	321502.40	0.00356	-74463.75	0.00	247038.65
04-07-2025	11.92750	11.96816	50359.36	0.15540	-263718.56	0.00	-213359.21
05-07-2025	11.68750	11.73669	210592.63	0.02807	-120573.50	0.00	90019.13
06-07-2025	10.73375	10.72342	53540.35	0.04787	-33902.74	0.00	19637.61
Total :	81.35250	81.76632	1041839.24	0.32182	-669351.51	0.00	372487.73
Summary :		RECEIVABLE					
Total Amount (INR) =		372488					
		Rs. Three Lakhs Seventy-Two Thousand Four Hundred Eighty-Eight Only					

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



Jul 24, 2025

TAMIL NADU TRANSMISSION 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: 30/06/2025 to 06/07/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00006	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00006	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 24, 2025

TAMIL NADU TRANSMISSION 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: 30/06/2025 to 06/07/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.06707	0.06954	5236.87	0.00045	-485.24	0.00	4751.63
01-07-2025	0.05734	0.05850	3272.96	0.00121	-804.49	0.00	2468.47
02-07-2025	0.03686	0.03795	-2784.76	0.00088	-4868.62	0.00	-7653.37
03-07-2025	0.03277	0.03498	2325.65	0.00089	-1316.32	0.00	1009.33
04-07-2025	0.05529	0.05674	-223.86	0.00226	-6513.27	0.00	-6737.12
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	0.00614	0.00651	344.47	0.00001	-36.65	0.00	307.82
Total :	0.25548	0.26421	8171.34	0.00570	-14024.58	0.00	-5853.24
Summary :							
		PAYABLE					
Total Amount (INR) =		-5853					
		Rs. - Five Thousand Eight Hundred Fifty-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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.16821	0.16822	-1410.99	0.00165	-3892.88	0.00	-5303.86
01-07-2025	0.16835	0.16985	3142.04	0.00005	-662.82	0.00	2479.22
02-07-2025	0.16835	0.16400	-15420.61	0.00523	-23848.20	0.00	-39268.81
03-07-2025	0.17207	0.17034	-7126.07	0.00194	-11804.32	0.00	-18930.39
04-07-2025	0.17322	0.17320	5824.63	0.00145	-2664.26	0.00	3160.37
05-07-2025	0.17322	0.17200	6160.12	0.00335	-2284.16	0.00	3875.96
06-07-2025	0.16340	0.14568	-10148.19	0.01833	-11730.50	0.00	-21878.70
Total :	1.18680	1.16329	-18979.07	0.03201	-56887.14	0.00	-75866.21
Summary :		PAYABLE					
Total Amount (INR) =		-75866					
		Rs. - Seventy-Five Thousand Eight 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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.55234	0.53788	-38065.46	0.01408	-23048.96	0.00	-61114.41
01-07-2025	1.02618	0.62322	-1096919.75	0.34148	-809123.55	0.00	-1906043.30
02-07-2025	1.02618	0.96320	-191588.44	0.04190	-111128.71	0.00	-302717.15
03-07-2025	1.02618	1.02363	-6313.24	-0.00293	-2066.01	0.00	-8379.25
04-07-2025	1.02618	1.02868	13380.29	-0.00068	-1900.64	0.00	11479.65
05-07-2025	1.02618	1.02535	-3173.00	-0.00290	-1799.20	0.00	-4972.20
06-07-2025	1.02618	1.02746	462.84	0.00032	-990.29	0.00	-527.45
Total :	6.70940	6.22941	-1322216.75	0.39127	-950057.37	0.00	-2272274.12
Summary :		PAYABLE					
Total Amount (INR) =		-2272274					
		Rs. - Twenty-Two Lakhs Seventy-Two Thousand Two Hundred Seventy-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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	1.70390	1.71663	31302.40	0.00191	-4656.99	0.00	26645.41
01-07-2025	1.65659	1.66052	11207.41	0.00172	-3124.87	0.00	8082.54
02-07-2025	1.62508	1.62820	15391.49	-0.01028	-1631.34	0.00	13760.15
03-07-2025	1.26502	1.29538	113334.46	-0.00457	-8759.57	0.00	104574.89
04-07-2025	1.28870	1.30839	73169.47	-0.00088	-15455.58	0.00	57713.89
05-07-2025	1.32100	1.34943	46348.56	0.01571	-60275.55	0.00	-13927.00
06-07-2025	1.60200	1.60860	19417.37	0.00158	-3607.14	0.00	15810.23
Total :	10.46229	10.56714	310171.15	0.00518	-97511.04	0.00	212660.11
Summary :		RECEIVABLE					
Total Amount (INR) =		212660					
		Rs. Two Lakhs Twelve Thousand Six Hundred Sixty Only					

(+) & (-) 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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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 24, 2025

TAMIL NADU TRANSMISSION 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:30/06/2025 to 06/07/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
30-06-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-07-2025	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.