Aug 12, 2025

## TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.68046 | 0.68126 | 4349.16 | -0.00401 | -130.73 | 0.00 | 4218.43 |
| 22-07-2025 | 0.68046 | 0.68050 | 2250.78 | -0.00020 | -651.80 | 0.00 | 1598.98 |
| 23-07-2025 | 0.68046 | 0.68064 | 2066.21 | 0.00044 | -183.04 | 0.00 | 1883.17 |
| 24-07-2025 | 0.68046 | 0.68076 | 960.44 | 0.00024 | -493.08 | 0.00 | 467.36 |
| 25-07-2025 | 0.68046 | 0.68036 | 237.31 | 0.00032 | -208.79 | 0.00 | 28.52 |
| 26-07-2025 | 0.68046 | 0.68027 | 781.76 | -0.00315 | -8.00 | 0.00 | 773.76 |
| 27-07-2025 | 0.68034 | 0.68038 | 733.57 | 0.00022 | -26.85 | 0.00 | 706.72 |
| **Total :** | **4.76313** | **4.76416** | **11379.23** | **-0.00615** | **-1702.28** | **0.00** | **9676.95** |
| | | | | | | | |

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|---|---|
| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **9677** |
| | **Rs. Nine Thousand Six Hundred Seventy-Seven Only** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.30290 | 0.30338 | 4100.25 | -0.00146 | -194.95 | 0.00 | 3905.31 |
| 22-07-2025 | 0.32080 | 0.32150 | 4707.51 | 0.00064 | -1636.48 | 0.00 | 3071.03 |
| 23-07-2025 | 0.32310 | 0.32366 | 3907.42 | 0.00026 | -145.97 | 0.00 | 3761.45 |
| 24-07-2025 | 0.32640 | 0.32674 | 2298.34 | 0.00022 | -385.84 | 0.00 | 1912.50 |
| 25-07-2025 | 0.32400 | 0.32460 | 5399.90 | 0.00022 | -50.76 | 0.00 | 5349.14 |
| 26-07-2025 | 0.32400 | 0.32455 | 3276.48 | -0.00035 | -441.58 | 0.00 | 2834.90 |
| 27-07-2025 | 0.32320 | 0.32364 | 3309.47 | 0.00046 | -126.71 | 0.00 | 3182.75 |
| **Total :** | **2.24440** | **2.24808** | **26999.37** | **-0.00002** | **-2982.29** | **0.00** | **24017.08** |

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|---|---|
| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **24017** |
| | **Rs. Twenty-Four Thousand Seventeen Only** |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.15636 | 0.15650 | -117.42 | 0.00001 | -1559.02 | 0.00 | -1676.45 |
| 22-07-2025 | 0.15405 | 0.15504 | 3541.43 | 0.00041 | -1644.69 | 0.00 | 1896.75 |
| 23-07-2025 | 0.15935 | 0.15774 | -9415.14 | 0.00107 | -2959.10 | 0.00 | -12374.24 |
| 24-07-2025 | 0.15411 | 0.15543 | 3778.80 | 0.00037 | -891.85 | 0.00 | 2886.95 |
| 25-07-2025 | 0.15036 | 0.15286 | 6702.35 | 0.00079 | -879.72 | 0.00 | 5822.63 |
| 26-07-2025 | 0.15585 | 0.15739 | 3340.33 | 0.00029 | -1794.16 | 0.00 | 1546.17 |
| 27-07-2025 | 0.15228 | 0.15664 | 2680.03 | 0.00331 | -4683.93 | 0.00 | -2003.91 |
| **Total :** | **1.08235** | **1.09159** | **10510.37** | **0.00626** | **-14412.47** | **0.00** | **-3902.09** |
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|---|---|
| **Summary :** | **PAYABLE** |
| Total Amount (INR) = | **-3902** |
| | **Rs. - Three Thousand Nine Hundred Two Only** |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.32292 | 0.32684 | 15196.80 | 0.00008 | -5039.97 | 0.00 | 10156.83 |
| 22-07-2025 | 0.32011 | 0.32252 | 10994.52 | 0.00044 | -1585.96 | 0.00 | 9408.56 |
| 23-07-2025 | 0.33619 | 0.33894 | 15842.80 | 0.00105 | -1502.14 | 0.00 | 14340.66 |
| 24-07-2025 | 0.34626 | 0.34925 | 11932.61 | 0.00031 | -553.90 | 0.00 | 11378.71 |
| 25-07-2025 | 0.35096 | 0.35441 | 15277.13 | 0.00033 | -394.17 | 0.00 | 14882.96 |
| 26-07-2025 | 0.35500 | 0.35817 | 11146.39 | -0.00054 | -711.69 | 0.00 | 10434.70 |
| 27-07-2025 | 0.35592 | 0.35816 | 5898.60 | 0.00081 | -571.10 | 0.00 | 5327.50 |
| **Total :** | **2.38736** | **2.40829** | **86288.85** | **0.00248** | **-10358.92** | **0.00** | **75929.93** |
| | | | | | | | |

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| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **75930** |
| | **Rs. Seventy-Five Thousand Nine Hundred Thirty Only** |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.24773 | 0.24944 | 11268.18 | 0.00049 | -2947.47 | 0.00 | 8320.71 |
| 22-07-2025 | 0.25331 | 0.25354 | 3210.62 | 0.00123 | -1754.04 | 0.00 | 1456.58 |
| 23-07-2025 | 0.25511 | 0.25710 | 4549.74 | 0.00063 | -2276.76 | 0.00 | 2272.97 |
| 24-07-2025 | 0.25623 | 0.25657 | -329.89 | 0.00026 | -333.94 | 0.00 | -663.83 |
| 25-07-2025 | 0.25806 | 0.26007 | 6167.79 | 0.00079 | -811.02 | 0.00 | 5356.77 |
| 26-07-2025 | 0.25603 | 0.25586 | -198.74 | 0.00039 | -1215.99 | 0.00 | -1414.72 |
| 27-07-2025 | 0.25058 | 0.25380 | 3405.57 | 0.00289 | -4085.35 | 0.00 | -679.78 |
| **Total :** | **1.77705** | **1.78640** | **28073.26** | **0.00669** | **-13424.57** | **0.00** | **14648.70** |
| | | | | | | | |

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| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **14649** |
| | **Rs. Fourteen Thousand Six Hundred Fourty-Nine Only** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.65850 | 0.60697 | -201126.69 | 0.01443 | -26576.42 | 0.00 | -227703.11 |
| 22-07-2025 | 0.61452 | 0.58813 | -77393.91 | 0.00777 | -2626.02 | 0.00 | -80019.93 |
| 23-07-2025 | 0.64376 | 0.62158 | -69573.81 | 0.00720 | -1588.00 | 0.00 | -71161.82 |
| 24-07-2025 | 0.68743 | 0.66820 | -67020.76 | 0.00212 | 0.00 | 0.00 | -67020.76 |
| 25-07-2025 | 0.63274 | 0.60747 | -82884.03 | 0.00583 | -1825.17 | 0.00 | -84709.20 |
| 26-07-2025 | 0.61452 | 0.57667 | -109592.49 | 0.01280 | -31940.62 | 0.00 | -141533.11 |
| 27-07-2025 | 0.53152 | 0.57271 | -54358.35 | 0.01265 | -16065.65 | 0.00 | -70424.00 |
| **Total :** | **4.38300** | **4.24173** | **-661950.03** | **0.06280** | **-80621.89** | **0.00** | **-742571.92** |
| | | | | | | | |

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|---|---|
| **Summary :** | **PAYABLE** |
| Total Amount (INR) = | **-742572** |
| | **Rs. - Seven Lakhs Fourty-Two Thousand Five Hundred Seventy-Two Only** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00819 | 0.00803 | -520.39 | 0.00005 | -49.85 | 0.00 | -570.25 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| **Total :** | **0.00819** | **0.00803** | **-520.39** | **0.00005** | **-49.85** | **0.00** | **-570.25** |

| | |
|---|---|
| **Summary :** | **PAYABLE** |
| Total Amount (INR) = | **-570** |
| | **Rs. - Five Hundred Seventy Only** |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.25464 | 0.25418 | -2327.14 | -0.00014 | -670.55 | 0.00 | -2997.69 |
| 22-07-2025 | 0.25232 | 0.25199 | -2774.92 | 0.00029 | -1241.34 | 0.00 | -4016.25 |
| 23-07-2025 | 0.25544 | 0.25470 | -2605.73 | 0.00010 | 0.00 | 0.00 | -2605.73 |
| 24-07-2025 | 0.25351 | 0.25308 | -795.54 | 0.00023 | -2.47 | 0.00 | -798.00 |
| 25-07-2025 | 0.21566 | 0.21443 | -4411.42 | 0.00020 | -64.78 | 0.00 | -4476.20 |
| 26-07-2025 | 0.20244 | 0.20172 | -1864.06 | 0.00021 | -215.60 | 0.00 | -2079.66 |
| 27-07-2025 | 0.19344 | 0.19258 | -1607.32 | 0.00020 | -1.52 | 0.00 | -1608.84 |
| **Total :** | **1.62745** | **1.62268** | **-16386.13** | **0.00109** | **-2196.25** | **0.00** | **-18582.38** |

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|---|---|
| **Summary :** | **PAYABLE** |
| Total Amount (INR) = | **-18582** |
| | **Rs. - Eighteen Thousand Five Hundred Eighty-Two Only** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 0.00000 | 0.00367 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| **Total :** | **0.00000** | **0.00367** | **0.00** | **0.00000** | **0.00** | **0.00** | **0.00** |
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| | |
|---|---|
| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **0** |
| | **Rs. Only** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00003 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| **Total :** | **0.00000** | **0.00003** | **0.00** | **0.00000** | **0.00** | **0.00** | **0.00** |
| | | | | | | | |

| | |
|---|---|
| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **0** |
| | **Rs. Only** |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.02969 | 0.03670 | 4487.50 | 0.00306 | -7503.03 | 0.00 | -3015.53 |
| 22-07-2025 | 0.09830 | 0.09492 | -7786.04 | 0.00331 | -5293.67 | 0.00 | -13079.71 |
| 23-07-2025 | 0.12288 | 0.11457 | -31728.01 | 0.00345 | -4498.90 | 0.00 | -36226.90 |
| 24-07-2025 | 0.08601 | 0.08925 | 10450.80 | 0.00141 | -654.72 | 0.00 | 9796.07 |
| 25-07-2025 | 0.08601 | 0.09494 | 25138.83 | 0.00274 | -3388.36 | 0.00 | 21750.48 |
| 26-07-2025 | 0.12083 | 0.12769 | 18398.23 | 0.00276 | -696.27 | 0.00 | 17701.96 |
| 27-07-2025 | 0.15923 | 0.16900 | 14426.25 | 0.00427 | -3494.12 | 0.00 | 10932.13 |
| **Total :** | **0.70295** | **0.72707** | **33387.56** | **0.02099** | **-25529.06** | **0.00** | **7858.50** |
| | | | | | | | |

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|---|---|
| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **7859** |
| | **Rs. Seven Thousand Eight Hundred Fifty-Nine Only** |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.15178 | 0.15464 | 12197.74 | -0.00045 | -902.73 | 0.00 | 11295.01 |
| 22-07-2025 | 0.15946 | 0.16194 | 9442.33 | 0.00018 | -1629.21 | 0.00 | 7813.12 |
| 23-07-2025 | 0.15920 | 0.16205 | 9996.60 | 0.00046 | -1627.04 | 0.00 | 8369.56 |
| 24-07-2025 | 0.07987 | 0.08137 | 3873.44 | 0.00004 | -169.00 | 0.00 | 3704.44 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| **Total :** | **0.55030** | **0.56001** | **35510.10** | **0.00023** | **-4327.98** | **0.00** | **31182.13** |

| | |
|---|---|
| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **31182** |
| | **Rs. Thirty-One Thousand One Hundred Eighty-Two Only** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.09991 | 0.11737 | 39068.13 | 0.00842 | -5593.85 | 0.00 | 33474.27 |
| 22-07-2025 | 0.09991 | 0.10675 | 18902.06 | 0.00225 | -5550.42 | 0.00 | 13351.64 |
| 23-07-2025 | 0.09991 | 0.11612 | 36427.85 | 0.00755 | -9161.20 | 0.00 | 27266.65 |
| 24-07-2025 | 0.09991 | 0.10596 | 20377.98 | 0.00108 | -2435.62 | 0.00 | 17942.36 |
| 25-07-2025 | 0.09991 | 0.10293 | 8056.82 | 0.00119 | -1216.88 | 0.00 | 6839.93 |
| 26-07-2025 | 0.09991 | 0.10398 | 10852.09 | 0.00078 | -815.53 | 0.00 | 10036.56 |
| 27-07-2025 | 0.09991 | 0.10462 | 7998.52 | 0.00321 | -3445.27 | 0.00 | 4553.24 |
| **Total :** | **0.69938** | **0.75771** | **141683.45** | **0.02447** | **-28218.79** | **0.00** | **113464.66** |
| | | | | | | | |

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|---|---|
| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **113465** |
| | **Rs. One Lakhs Thirteen Thousand Four Hundred Sixty-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.

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 1.53450 | 1.55046 | 64742.52 | -0.00227 | -8237.56 | 0.00 | 56504.97 |
| 22-07-2025 | 1.67788 | 1.68872 | 29157.77 | 0.00582 | -20215.85 | 0.00 | 8941.92 |
| 23-07-2025 | 1.71450 | 1.72891 | 58735.27 | 0.00289 | -7590.31 | 0.00 | 51144.96 |
| 24-07-2025 | 1.56562 | 1.57631 | 38074.18 | 0.00268 | -8365.98 | 0.00 | 29708.21 |
| 25-07-2025 | 1.64775 | 1.66897 | 88062.19 | 0.00344 | -7357.89 | 0.00 | 80704.30 |
| 26-07-2025 | 1.77700 | 1.79389 | 36371.15 | 0.00244 | -17729.32 | 0.00 | 18641.82 |
| 27-07-2025 | 1.71288 | 1.73316 | 45115.51 | 0.00280 | -4560.21 | 0.00 | 40555.30 |
| **Total :** | **11.63012** | **11.74043** | **360258.59** | **0.01779** | **-74057.11** | **0.00** | **286201.47** |
| | | | | | | | |

| | |
|---|---|
| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **286201** |
| | **Rs. Two Lakhs Eighty-Six Thousand Two Hundred One Only** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.15977 | 0.17621 | 10042.85 | 0.01433 | -8510.70 | 0.00 | 1532.15 |
| 22-07-2025 | 0.15977 | 0.18237 | 17682.40 | 0.02078 | -14358.31 | 0.00 | 3324.09 |
| 23-07-2025 | 0.15977 | 0.18222 | 20001.56 | 0.01903 | -27634.94 | 0.00 | -7633.38 |
| 24-07-2025 | 0.16279 | 0.17582 | 5660.59 | 0.01225 | -3887.10 | 0.00 | 1773.49 |
| 25-07-2025 | 0.15876 | 0.17937 | 11042.49 | 0.01914 | -14250.56 | 0.00 | -3208.08 |
| 26-07-2025 | 0.15070 | 0.16389 | 1907.46 | 0.01778 | -12702.69 | 0.00 | -10795.23 |
| 27-07-2025 | 0.10825 | 0.13875 | 1394.22 | 0.01900 | -4773.26 | 0.00 | -3379.04 |
| **Total :** | **1.05980** | **1.19863** | **67731.56** | **0.12231** | **-86117.56** | **0.00** | **-18386.00** |
| | | | | | | | |

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|---|---|
| **Summary :** | **PAYABLE** |
| Total Amount (INR) = | **-18386** |
| | **Rs. - Eighteen Thousand Three Hundred Eighty-Six Only** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** | | | | | |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.15974 | 0.10170 | -258397.59 | 0.04252 | -151932.39 | 0.00 | -410329.98 |
| 22-07-2025 | 0.15974 | 0.10403 | -185178.20 | 0.04049 | -98020.92 | 0.00 | -283199.12 |
| 23-07-2025 | 0.15974 | 0.10743 | -217515.52 | 0.03607 | -104561.70 | 0.00 | -322077.22 |
| 24-07-2025 | 0.15974 | 0.10636 | -187130.74 | 0.03695 | -91811.92 | 0.00 | -278942.66 |
| 25-07-2025 | 0.15974 | 0.10909 | -166768.10 | 0.03402 | -72801.30 | 0.00 | -239569.40 |
| 26-07-2025 | 0.15974 | 0.10675 | -143166.84 | 0.03697 | -70670.23 | 0.00 | -213837.06 |
| 27-07-2025 | 0.15974 | 0.10602 | -151659.50 | 0.03656 | -76253.26 | 0.00 | -227912.75 |
| **Total :** | **1.11817** | **0.74138** | **-1309816.48** | **0.26357** | **-666051.72** | **0.00** | **-1975868.20** |
| | | | | | | | |

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|---|---|
| **Summary :** | **PAYABLE** |
| Total Amount (INR) = | **-1975868** |
| | **Rs. - Nineteen Lakhs Seventy-Five Thousand Eight Hundred Sixty-Eight Only** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 14.15050 | 14.41441 | 1112758.31 | -0.05798 | -70818.34 | 0.00 | 1041939.97 |
| 22-07-2025 | 14.18900 | 14.42425 | 973829.91 | 0.05351 | -151608.84 | 0.00 | 822221.07 |
| 23-07-2025 | 13.77125 | 13.95822 | 619314.97 | 0.03716 | -167936.37 | 0.00 | 451378.60 |
| 24-07-2025 | 13.92675 | 14.05444 | 304449.21 | 0.03331 | -136859.68 | 0.00 | 167589.53 |
| 25-07-2025 | 13.81975 | 13.90523 | 363174.44 | 0.05081 | -25600.77 | 0.00 | 337573.67 |
| 26-07-2025 | 10.42175 | 10.54844 | 438029.19 | -0.00979 | -68151.90 | 0.00 | 369877.30 |
| 27-07-2025 | 10.48825 | 10.54445 | 176906.48 | 0.01913 | -4655.88 | 0.00 | 172250.61 |
| **Total :** | **90.76725** | **91.84944** | **3988462.52** | **0.12614** | **-625631.77** | **0.00** | **3362830.75** |
| | | | | | | | |

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| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **3362831** |
| | **Rs. Thirty-Three Lakhs Sixty-Two Thousand Eight Hundred Thirty-One Only** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 9.44000 | 9.58414 | 463797.32 | 0.01668 | -109216.69 | 0.00 | 354580.63 |
| 22-07-2025 | 9.49000 | 9.46070 | 2749.98 | 0.04688 | -126741.56 | 0.00 | -123991.58 |
| 23-07-2025 | 8.16250 | 8.31452 | 573452.12 | 0.02197 | -101806.58 | 0.00 | 471645.54 |
| 24-07-2025 | 8.93750 | 8.91465 | -26713.39 | 0.03792 | -27757.02 | 0.00 | -54470.42 |
| 25-07-2025 | 8.76000 | 8.89742 | 439111.84 | 0.03203 | -114822.21 | 0.00 | 324289.63 |
| 26-07-2025 | 8.11250 | 8.10651 | 19679.22 | 0.05826 | -154112.30 | 0.00 | -134433.08 |
| 27-07-2025 | 8.77375 | 8.83787 | 187556.95 | 0.07160 | -55779.10 | 0.00 | 131777.85 |
| **Total :** | **61.67625** | **62.11581** | **1659634.03** | **0.28535** | **-690235.45** | **0.00** | **969398.58** |
| | | | | | | | |

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| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **969399** |
| | **Rs. Nine Lakhs Sixty-Nine Thousand Three Hundred Ninety-Nine Only** |

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

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 9.58500 | 9.48015 | -442018.39 | 0.00081 | -36822.30 | 0.00 | -478840.69 |
| 22-07-2025 | 9.48000 | 9.42279 | -100652.41 | 0.02170 | -10601.79 | 0.00 | -111254.19 |
| 23-07-2025 | 8.89500 | 8.82877 | -218029.68 | 0.01230 | -672.33 | 0.00 | -218702.01 |
| 24-07-2025 | 9.14500 | 9.08743 | -99446.49 | 0.01509 | 0.00 | 0.00 | -99446.49 |
| 25-07-2025 | 9.22500 | 9.12217 | -362656.94 | 0.01230 | -2940.67 | 0.00 | -365597.61 |
| 26-07-2025 | 9.15500 | 9.05884 | -154756.24 | 0.00845 | -8383.49 | 0.00 | -163139.74 |
| 27-07-2025 | 7.39575 | 6.52909 | -2762293.26 | 0.77119 | -2259356.70 | 0.00 | -5021649.96 |
| **Total :** | **62.88075** | **61.52923** | **-4139853.40** | **0.84184** | **-2318777.28** | **0.00** | **-6458630.68** |
| | | | | | | | |
| **Summary :** | | **PAYABLE** | | | | | |
| Total Amount (INR) = | | **-6458631** | | | | | |
| | | **Rs. - Sixty-Four Lakhs Fifty-Eight Thousand Six Hundred Thirty-One Only** | | | | | |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 9.12250 | 9.23738 | 492220.23 | -0.03637 | -42117.04 | 0.00 | 450103.19 |
| 22-07-2025 | 8.97250 | 8.99862 | 66315.96 | 0.00107 | -30306.58 | 0.00 | 36009.38 |
| 23-07-2025 | 9.02500 | 9.05593 | 174602.22 | 0.01538 | -28266.72 | 0.00 | 146335.50 |
| 24-07-2025 | 6.42000 | 6.22131 | -1225391.70 | 0.61743 | -1097308.12 | 0.00 | -2322699.83 |
| 25-07-2025 | 8.77000 | 8.85625 | 416941.79 | 0.04461 | -59755.84 | 0.00 | 357185.95 |
| 26-07-2025 | 9.10250 | 9.23785 | 355994.50 | 0.00256 | -107210.90 | 0.00 | 248783.60 |
| 27-07-2025 | 8.48625 | 8.59364 | 157496.20 | 0.07122 | -112695.48 | 0.00 | 44800.73 |
| **Total :** | **59.89875** | **60.20098** | **438179.20** | **0.71590** | **-1477660.69** | **0.00** | **-1039481.49** |
| | | | | | | | |

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|---|---|
| **Summary :** | **PAYABLE** |
| Total Amount (INR) = | **-1039481** |
| | **Rs. - Ten Lakhs Thirty-Nine Thousand Four Hundred Eighty-One Only** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.04505 | 0.04732 | -14253.04 | 0.00819 | -10770.53 | 0.00 | -25023.57 |
| 22-07-2025 | 0.04505 | 0.05282 | -3521.80 | 0.01192 | -11159.28 | 0.00 | -14681.08 |
| 23-07-2025 | 0.04505 | 0.05318 | 57.19 | 0.00990 | -5679.12 | 0.00 | -5621.94 |
| 24-07-2025 | 0.04505 | 0.05210 | -864.82 | 0.00882 | -5742.13 | 0.00 | -6606.95 |
| 25-07-2025 | 0.03993 | 0.03110 | -42805.28 | 0.01206 | -29625.88 | 0.00 | -72431.16 |
| 26-07-2025 | 0.03441 | 0.03043 | -20108.06 | 0.01149 | -15173.27 | 0.00 | -35281.33 |
| 27-07-2025 | 0.03441 | 0.02774 | -19616.30 | 0.01149 | -13715.74 | 0.00 | -33332.04 |
| **Total :** | **0.28896** | **0.29468** | **-101112.10** | **0.07386** | **-91865.96** | **0.00** | **-192978.06** |
| | | | | | | | |

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|---|---|
| **Summary :** | **PAYABLE** |
| Total Amount (INR) = | **-192978** |
| | **Rs. - One Lakhs Ninety-Two Thousand Nine Hundred Seventy-Eight Only** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 5.80662 | 5.68009 | -529931.56 | 0.03566 | -124590.89 | 0.00 | -654522.45 |
| 22-07-2025 | 5.83437 | 5.74165 | -342240.28 | 0.02455 | -31253.11 | 0.00 | -373493.39 |
| 23-07-2025 | 5.65862 | 5.58733 | -290829.97 | 0.01249 | -15636.26 | 0.00 | -306466.23 |
| 24-07-2025 | 5.73262 | 5.65141 | -277309.53 | 0.01759 | -2137.18 | 0.00 | -279446.71 |
| 25-07-2025 | 5.75112 | 5.68153 | -203356.51 | 0.01253 | 0.00 | 0.00 | -203356.51 |
| 26-07-2025 | 5.72337 | 5.65752 | -172430.46 | 0.00266 | -3321.67 | 0.00 | -175752.13 |
| 27-07-2025 | 4.07322 | 4.04005 | -58796.07 | 0.01124 | 0.00 | 0.00 | -58796.07 |
| **Total :** | **38.57991** | **38.03957** | **-1874894.38** | **0.11672** | **-176939.11** | **0.00** | **-2051833.50** |
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| **Summary :** | **PAYABLE** |
| Total Amount (INR) = | **-2051833** |
| | **Rs. - Twenty Lakhs Fifty-One Thousand Eight Hundred Thirty-Three Only** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.03028 | 0.03075 | 882.11 | 0.00038 | -477.18 | 0.00 | 404.93 |
| 22-07-2025 | 0.02622 | 0.02619 | -936.12 | 0.00054 | -553.62 | 0.00 | -1489.73 |
| 23-07-2025 | 0.02485 | 0.02500 | 96.33 | 0.00033 | -808.90 | 0.00 | -712.57 |
| 24-07-2025 | 0.02228 | 0.02192 | -999.67 | 0.00028 | -187.35 | 0.00 | -1187.02 |
| 25-07-2025 | 0.02150 | 0.02086 | -2780.37 | 0.00049 | -181.52 | 0.00 | -2961.89 |
| 26-07-2025 | 0.02082 | 0.02055 | -292.70 | 0.00025 | -267.60 | 0.00 | -560.30 |
| 27-07-2025 | 0.02040 | 0.02093 | 1266.17 | 0.00062 | -193.54 | 0.00 | 1072.63 |
| **Total :** | **0.16635** | **0.16621** | **-2764.25** | **0.00289** | **-2669.70** | **0.00** | **-5433.95** |
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| **Summary :** | **PAYABLE** |
| Total Amount (INR) = | **-5434** |
| | **Rs. - Five Thousand Four Hundred Thirty-Four Only** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.35039 | 0.35642 | 25609.97 | 0.00000 | 0.00 | 0.00 | 25609.97 |
| 22-07-2025 | 0.01260 | 0.00000 | -40911.35 | 0.01109 | -33792.77 | 0.00 | -74704.12 |
| 23-07-2025 | 0.99053 | 0.70451 | -1415249.41 | 0.27834 | -914614.79 | 0.00 | -2329864.20 |
| 24-07-2025 | 1.00581 | 0.91606 | -222012.74 | 0.06573 | -120957.46 | 0.00 | -342970.19 |
| 25-07-2025 | 0.57597 | 0.53253 | -210749.29 | 0.02380 | -78608.11 | 0.00 | -289357.40 |
| 26-07-2025 | 0.31512 | 0.30802 | -4083.29 | 0.00398 | -2468.49 | 0.00 | -6551.78 |
| 27-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| **Total :** | **3.25041** | **2.81755** | **-1867396.11** | **0.38293** | **-1150441.62** | **0.00** | **-3017837.72** |

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| **Summary :** | **PAYABLE** |
| Total Amount (INR) = | **-3017838** |
| | **Rs. - Thirty Lakhs Seventeen Thousand Eight Hundred Thirty-Eight Only** |

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

# TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.01485 | 0.01726 | 5421.92 | 0.00121 | -373.34 | 0.00 | 5048.58 |
| 22-07-2025 | 0.02923 | 0.03029 | 4037.05 | 0.00325 | -1985.79 | 0.00 | 2051.27 |
| 23-07-2025 | 0.09830 | 0.09817 | 3394.91 | 0.00234 | -6364.71 | 0.00 | -2969.80 |
| 24-07-2025 | 0.09830 | 0.10162 | 14221.60 | 0.00016 | -86.41 | 0.00 | 14135.19 |
| 25-07-2025 | 0.09830 | 0.10217 | 17360.69 | 0.00013 | -45.78 | 0.00 | 17314.91 |
| 26-07-2025 | 0.09830 | 0.10044 | 9975.96 | 0.00031 | -118.01 | 0.00 | 9857.96 |
| 27-07-2025 | 0.09830 | 0.10083 | 8301.84 | 0.00045 | -55.31 | 0.00 | 8246.52 |
| **Total :** | **0.53558** | **0.55079** | **62713.97** | **0.00786** | **-9029.34** | **0.00** | **53684.63** |
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| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **53685** |
| | **Rs. Fifty-Three Thousand Six Hundred Eighty-Five Only** |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.17203 | 0.17231 | 2817.90 | 0.00036 | -3137.96 | 0.00 | -320.05 |
| 22-07-2025 | 0.17203 | 0.17103 | -1757.60 | 0.00035 | -485.69 | 0.00 | -2243.29 |
| 23-07-2025 | 0.22691 | 0.22808 | 6838.20 | 0.00117 | -2520.03 | 0.00 | 4318.16 |
| 24-07-2025 | 0.24503 | 0.25032 | 22715.46 | 0.00014 | -280.98 | 0.00 | 22434.48 |
| 25-07-2025 | 0.26285 | 0.26527 | 10978.89 | 0.00015 | -226.45 | 0.00 | 10752.44 |
| 26-07-2025 | 0.26029 | 0.26221 | 9339.73 | -0.00038 | -68.71 | 0.00 | 9271.02 |
| 27-07-2025 | 0.25840 | 0.26300 | 8721.51 | 0.00192 | -2923.01 | 0.00 | 5798.50 |
| **Total :** | **1.59753** | **1.61221** | **59654.09** | **0.00370** | **-9642.83** | **0.00** | **50011.26** |

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| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **50011** |
| | **Rs. Fifty Thousand Eleven Only** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |
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| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **0** |
| | **Rs. Only** |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.30000 | 0.30873 | 39483.45 | -0.00094 | -2045.80 | 0.00 | 37437.65 |
| 22-07-2025 | 0.30000 | 0.30823 | 29396.58 | 0.00135 | -7418.30 | 0.00 | 21978.28 |
| 23-07-2025 | 0.30000 | 0.30277 | 10312.24 | 0.00044 | -1618.15 | 0.00 | 8694.08 |
| 24-07-2025 | 0.30000 | 0.30576 | 20253.65 | 0.00057 | -2354.47 | 0.00 | 17899.18 |
| 25-07-2025 | 0.30000 | 0.30613 | 21477.59 | 0.00074 | -2676.05 | 0.00 | 18801.53 |
| 26-07-2025 | 0.30000 | 0.30685 | 21603.91 | -0.00023 | -2070.12 | 0.00 | 19533.79 |
| 27-07-2025 | 0.30000 | 0.30622 | 13615.06 | 0.00073 | -1060.95 | 0.00 | 12554.11 |
| **Total :** | **2.10000** | **2.14469** | **156142.48** | **0.00267** | **-19243.85** | **0.00** | **136898.63** |
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| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **136899** |
| | **Rs. One Lakhs Thirty-Six Thousand Eight Hundred Ninety-Nine Only** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.31219 | 0.31832 | 25053.97 | -0.00017 | -892.10 | 0.00 | 24161.87 |
| 22-07-2025 | 0.31782 | 0.32635 | 7617.54 | 0.00748 | -16080.04 | 0.00 | -8462.50 |
| 23-07-2025 | 0.32690 | 0.33322 | 13824.63 | 0.00264 | -9201.43 | 0.00 | 4623.20 |
| 24-07-2025 | 0.33506 | 0.33997 | 14970.33 | 0.00130 | -1258.32 | 0.00 | 13712.02 |
| 25-07-2025 | 0.33101 | 0.34339 | 38783.47 | 0.00291 | -2467.29 | 0.00 | 36316.17 |
| 26-07-2025 | 0.01415 | 0.04910 | 5554.47 | 0.02749 | 0.00 | 0.00 | 5554.47 |
| 27-07-2025 | 0.32576 | 0.34241 | 20939.29 | 0.00848 | -9720.55 | 0.00 | 11218.74 |
| **Total :** | **1.96289** | **2.05276** | **126743.71** | **0.05012** | **-39619.74** | **0.00** | **87123.97** |

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| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **87124** |
| | **Rs. Eighty-Seven Thousand One Hundred Twenty-Four Only** |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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|---|---|
| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **0** |
| | **Rs. Only** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00305 | 0.00334 | 856.67 | 0.00004 | 0.00 | 0.00 | 856.67 |
| 22-07-2025 | 0.01263 | 0.01372 | 3181.80 | 0.00034 | -1260.60 | 0.00 | 1921.20 |
| 23-07-2025 | 0.01303 | 0.01423 | 3703.95 | 0.00029 | -624.38 | 0.00 | 3079.57 |
| 24-07-2025 | 0.00731 | 0.00787 | 1736.41 | 0.00006 | -60.26 | 0.00 | 1676.15 |
| 25-07-2025 | 0.01422 | 0.01635 | 3447.46 | 0.00014 | -402.25 | 0.00 | 3045.21 |
| 26-07-2025 | 0.01420 | 0.01528 | 2651.44 | 0.00019 | -676.48 | 0.00 | 1974.96 |
| 27-07-2025 | 0.00741 | 0.00835 | 1550.65 | 0.00027 | 0.00 | 0.00 | 1550.65 |
| **Total :** | **0.07186** | **0.07914** | **17128.38** | **0.00132** | **-3023.97** | **0.00** | **14104.42** |
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| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **14104** |
| | **Rs. Fourteen Thousand One Hundred Four Only** |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.20057 | 0.20301 | 11312.44 | 0.00051 | -1086.24 | 0.00 | 10226.20 |
| 22-07-2025 | 0.18572 | 0.18664 | 3062.36 | 0.00071 | -2092.05 | 0.00 | 970.30 |
| 23-07-2025 | 0.18572 | 0.18654 | -1731.22 | 0.00123 | -2349.40 | 0.00 | -4080.62 |
| 24-07-2025 | 0.18572 | 0.18700 | 1805.73 | 0.00092 | -1039.26 | 0.00 | 766.47 |
| 25-07-2025 | 0.18572 | 0.18736 | 6322.54 | 0.00118 | -1597.19 | 0.00 | 4725.35 |
| 26-07-2025 | 0.18572 | 0.18733 | 2255.89 | 0.00091 | -3152.71 | 0.00 | -896.82 |
| 27-07-2025 | 0.17516 | 0.18681 | 2454.00 | 0.00069 | -322.76 | 0.00 | 2131.24 |
| **Total :** | **1.30433** | **1.32470** | **25481.74** | **0.00615** | **-11639.62** | **0.00** | **13842.12** |
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|---|---|
| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **13842** |
| | **Rs. Thirteen Thousand Eight Hundred Fourty-Two Only** |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.01050 | 0.01538 | 3707.86 | 0.00431 | -2167.02 | 0.00 | 1540.84 |
| 22-07-2025 | 0.00960 | 0.01227 | 1876.04 | 0.00240 | -1570.36 | 0.00 | 305.68 |
| 23-07-2025 | 0.00960 | 0.01237 | 2693.59 | 0.00231 | -1470.99 | 0.00 | 1222.61 |
| 24-07-2025 | 0.00960 | 0.01197 | 1143.54 | 0.00247 | -1389.38 | 0.00 | -245.84 |
| 25-07-2025 | 0.00960 | 0.01218 | 516.48 | 0.00278 | -1742.22 | 0.00 | -1225.74 |
| 26-07-2025 | 0.00960 | 0.01498 | 1743.51 | 0.00496 | -2010.92 | 0.00 | -267.41 |
| 27-07-2025 | 0.00960 | 0.01153 | 376.81 | 0.00252 | -812.32 | 0.00 | -435.51 |
| **Total :** | **0.06810** | **0.09068** | **12057.84** | **0.02175** | **-11163.21** | **0.00** | **894.63** |
| | | | | | | | |

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|---|---|
| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **895** |
| | **Rs. 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.

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 1.36695 | 1.37364 | 60459.29 | 0.01316 | -6126.96 | 0.00 | 54332.32 |
| 22-07-2025 | 1.36695 | 1.38891 | 61284.46 | 0.02246 | -38503.70 | 0.00 | 22780.77 |
| 23-07-2025 | 1.36695 | 1.37826 | -9173.01 | 0.01594 | -35588.49 | 0.00 | -44761.50 |
| 24-07-2025 | 1.36695 | 1.36705 | -442.58 | 0.01886 | -19789.17 | 0.00 | -20231.74 |
| 25-07-2025 | 1.36695 | 1.37450 | 3071.62 | 0.01593 | -13282.29 | 0.00 | -10210.67 |
| 26-07-2025 | 1.36695 | 1.40236 | 38992.87 | 0.03392 | -32734.67 | 0.00 | 6258.20 |
| 27-07-2025 | 1.36695 | 1.37960 | 957.59 | 0.01195 | -10422.23 | 0.00 | -9464.63 |
| **Total :** | **9.56865** | **9.66432** | **155150.25** | **0.13221** | **-156447.51** | **0.00** | **-1297.26** |
| | | | | | | | |

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|---|---|
| **Summary :** | **PAYABLE** |
| Total Amount (INR) = | **-1297** |
| | **Rs. - One Thousand Two Hundred Ninety-Seven Only** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00099 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00417 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00680 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00692 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00133 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 0.00000 | 0.00113 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| **Total :** | **0.00000** | **0.02134** | **0.00** | **0.00000** | **0.00** | **0.00** | **0.00** |
| | | | | | | | |
| **Summary :** | | **RECEIVABLE** | | | | | |
| Total Amount (INR) = | | **0** | | | | | |
| | | **Rs. Only** | | | | | |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 9.69375 | 9.64306 | -55452.20 | 0.12760 | -285401.25 | 0.00 | -340853.45 |
| 22-07-2025 | 7.65875 | 7.73230 | 327018.97 | 0.01556 | -38913.43 | 0.00 | 288105.55 |
| 23-07-2025 | 9.77625 | 9.89902 | 407565.75 | 0.02122 | -97502.92 | 0.00 | 310062.83 |
| 24-07-2025 | 10.68875 | 10.77074 | 299385.91 | 0.05717 | -94306.19 | 0.00 | 205079.72 |
| 25-07-2025 | 10.63750 | 10.71263 | 217138.35 | 0.05649 | -29708.83 | 0.00 | 187429.53 |
| 26-07-2025 | 10.84375 | 10.91177 | 327034.57 | 0.01494 | -9067.35 | 0.00 | 317967.22 |
| 27-07-2025 | 11.63375 | 11.64051 | 77955.62 | 0.02757 | -15383.61 | 0.00 | 62572.01 |
| **Total :** | **70.93250** | **71.31002** | **1600646.98** | **0.32055** | **-570283.58** | **0.00** | **1030363.41** |
| | | | | | | | |

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|---|---|
| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **1030363** |
| | **Rs. Ten Lakhs Thirty Thousand Three Hundred Sixty-Three Only** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** | | | | | |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.02816 | 0.02938 | 2223.71 | 0.00049 | -1097.98 | 0.00 | 1125.73 |
| 22-07-2025 | 0.03444 | 0.03625 | -1930.64 | 0.00145 | -4320.69 | 0.00 | -6251.33 |
| 23-07-2025 | 0.03353 | 0.03485 | -1537.81 | 0.00150 | -3033.31 | 0.00 | -4571.12 |
| 24-07-2025 | 0.04045 | 0.04138 | -1951.08 | 0.00144 | -3703.64 | 0.00 | -5654.72 |
| 25-07-2025 | 0.03584 | 0.03673 | -336.30 | 0.00066 | -1703.04 | 0.00 | -2039.34 |
| 26-07-2025 | 0.03277 | 0.03341 | -821.41 | 0.00112 | -1467.39 | 0.00 | -2288.81 |
| 27-07-2025 | 0.03454 | 0.03942 | 781.34 | 0.00311 | -651.55 | 0.00 | 129.79 |
| **Total :** | **0.23972** | **0.25142** | **-3572.20** | **0.00977** | **-15977.61** | **0.00** | **-19549.81** |
| | | | | | | | |

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|---|---|
| **Summary :** | **PAYABLE** |
| Total Amount (INR) = | **-19550** |
| | **Rs. - Nineteen Thousand Five Hundred Fifty Only** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.17358 | 0.16858 | -8660.10 | 0.00528 | -13763.10 | 0.00 | -22423.19 |
| 22-07-2025 | 0.17507 | 0.17681 | 6409.97 | 0.00009 | -1133.23 | 0.00 | 5276.74 |
| 23-07-2025 | 0.13200 | 0.12866 | -16777.08 | 0.00357 | -15819.40 | 0.00 | -32596.48 |
| 24-07-2025 | 0.18064 | 0.18032 | -838.60 | 0.00038 | -332.32 | 0.00 | -1170.92 |
| 25-07-2025 | 0.18064 | 0.17863 | -7594.04 | 0.00046 | -183.73 | 0.00 | -7777.78 |
| 26-07-2025 | 0.17507 | 0.17182 | -9816.49 | 0.00046 | -1843.02 | 0.00 | -11659.52 |
| 27-07-2025 | 0.17330 | 0.16793 | -11063.94 | 0.00242 | -2773.34 | 0.00 | -13837.28 |
| **Total :** | **1.19031** | **1.17275** | **-48340.28** | **0.01266** | **-35848.13** | **0.00** | **-84188.41** |
| | | | | | | | |

| | |
|---|---|
| **Summary :** | **PAYABLE** |
| Total Amount (INR) = | **-84188** |
| | **Rs. - Eighty-Four Thousand One Hundred Eighty-Eight Only** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 1.04256 | 1.02722 | -46836.22 | 0.00091 | -6086.23 | 0.00 | -52922.44 |
| 22-07-2025 | 1.04256 | 1.02100 | -69516.35 | 0.01266 | -37373.55 | 0.00 | -106889.90 |
| 23-07-2025 | 1.04256 | 1.04320 | -2943.48 | 0.00028 | -1120.81 | 0.00 | -4064.29 |
| 24-07-2025 | 1.04051 | 1.04118 | 3256.08 | 0.00037 | -252.19 | 0.00 | 3003.89 |
| 25-07-2025 | 1.03232 | 1.03289 | 1385.19 | 0.00013 | -426.16 | 0.00 | 959.03 |
| 26-07-2025 | 1.02617 | 1.02685 | 1962.60 | -0.00047 | -959.79 | 0.00 | 1002.81 |
| 27-07-2025 | 1.02618 | 1.02690 | -266.28 | 0.00016 | -271.10 | 0.00 | -537.39 |
| **Total :** | **7.25287** | **7.21923** | **-112958.46** | **0.01403** | **-46489.83** | **0.00** | **-159448.28** |

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|---|---|
| **Summary :** | **PAYABLE** |
| Total Amount (INR) = | **-159448** |
| | **Rs. - One Lakhs Fifty-Nine Thousand Four Hundred Fourty-Eight Only** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 1.59556 | 1.59901 | 26081.93 | -0.00473 | -5786.79 | 0.00 | 20295.14 |
| 22-07-2025 | 1.59330 | 1.60505 | 39255.31 | 0.00093 | -11840.60 | 0.00 | 27414.72 |
| 23-07-2025 | 1.58988 | 1.60108 | 41830.25 | 0.00185 | -8331.73 | 0.00 | 33498.52 |
| 24-07-2025 | 1.59092 | 1.60151 | 37467.50 | 0.00134 | -5140.39 | 0.00 | 32327.11 |
| 25-07-2025 | 1.63525 | 1.64750 | 40687.41 | 0.00168 | -6029.58 | 0.00 | 34657.83 |
| 26-07-2025 | 1.70444 | 1.72844 | 64473.33 | -0.00363 | -9035.61 | 0.00 | 55437.72 |
| 27-07-2025 | 1.68831 | 1.69954 | 23738.32 | 0.00174 | -2914.56 | 0.00 | 20823.76 |
| **Total :** | **11.39766** | **11.48213** | **273534.05** | **-0.00081** | **-49079.26** | **0.00** | **224454.80** |
| | | | | | | | |

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|---|---|
| **Summary :** | **RECEIVABLE** |
| Total Amount (INR) = | **224455** |
| | **Rs. Two Lakhs Twenty-Four Thousand Four Hundred Fifty-Five Only** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

## TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

**TAMIL NADU TRANSMISSION 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: **21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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

Aug 12, 2025

# TAMIL NADU TRANSMISSION 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:**21/07/2025 to 27/07/2025**

| DATE | SCHEDULE (MU) | ACTUAL (MU) | BASE DEVIATION CHARGE TOTAL (INR) | ADDITIONAL DEVIATION (MU) | ADDITIONAL DEVIATION CHARGE (INR) | CAP AMOUNT (INR) | TOTAL DEVIATION CHARGE (INR) |
|---|---|---|---|---|---|---|---|
| 21-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 22-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 23-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 24-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 25-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 26-07-2025 | 0.00000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00 | 0.00 |
| 27-07-2025 | 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** |

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