Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_AA_Sugar_Thanjavur** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**0**					
		Rs. Only					

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_ALTEN_POWER** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_ARS_ENERGY** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Arkay_Energy_Rameswarm_Ltd** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.69030	0.68974	728.35	-0.00289	-0.29	0.00	728.06
02-09-2025	0.69030	0.68966	-536.28	0.00034	-8.71	0.00	-544.98
03-09-2025	0.69030	0.68983	-651.44	-0.00067	0.00	0.00	-651.44
04-09-2025	0.69030	0.68945	-1756.00	-0.00065	0.00	0.00	-1756.00
05-09-2025	0.69030	0.68972	-1434.38	0.00010	0.00	0.00	-1434.38
06-09-2025	0.69030	0.68998	-451.49	-0.00159	-43.03	0.00	-494.51
07-09-2025	0.69030	0.68959	-306.61	-0.00309	-2.93	0.00	-309.54
Total :	**4.83213**	**4.82798**	**-4407.84**	**-0.00844**	**-54.95**	**0.00**	**-4462.80**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-4463**					
		Rs. - Four Thousand Four Hundred Sixty-Three Only					

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_BBGTPS** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Bannari_Sugar_Kolundampattu** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.28112	0.28029	-2050.87	0.00096	-4184.79	0.00	-6235.65
02-09-2025	0.28320	0.28370	4326.14	0.00054	-44.77	0.00	4281.36
03-09-2025	0.28320	0.28365	3143.41	-0.00002	-68.95	0.00	3074.46
04-09-2025	0.30640	0.30717	5706.78	-0.00010	0.00	0.00	5706.78
05-09-2025	0.30435	0.30509	5142.85	0.00027	0.00	0.00	5142.85
06-09-2025	0.30510	0.30548	9520.80	0.00253	-6963.28	0.00	2557.52
07-09-2025	0.28085	0.28151	5086.31	-0.00046	-0.25	0.00	5086.05
Total :	**2.04422**	**2.04688**	**30875.42**	**0.00372**	**-11262.04**	**0.00**	**19613.38**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**19613**
	Rs. Nineteen Thousand Six Hundred Thirteen Only

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

Sep 24, 2025

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

Daywise DSM for : **TN_SCA_Bannari_Sugar_Sathyamangalam** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.15820	0.16135	9482.08	0.00082	-3507.81	0.00	5974.27
02-09-2025	0.15136	0.15513	9702.88	0.00118	-2130.79	0.00	7572.09
03-09-2025	0.15237	0.15369	4646.33	0.00019	-503.27	0.00	4143.06
04-09-2025	0.15237	0.15308	2512.12	0.00002	-222.28	0.00	2289.85
05-09-2025	0.15175	0.15294	4589.25	0.00012	-180.95	0.00	4408.29
06-09-2025	0.15237	0.15339	3178.74	-0.00003	-724.06	0.00	2454.68
07-09-2025	0.15093	0.15222	4278.41	0.00072	-1552.49	0.00	2725.92
Total :	**1.06934**	**1.08181**	**38389.81**	**0.00302**	**-8821.65**	**0.00**	**29568.15**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**29568**
	Rs. Twenty-Nine Thousand Five Hundred Sixty-Eight Only

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Bannari_Sugar_Tirukoilur** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.35205	0.34992	-1863.88	0.00496	-5634.35	0.00	-7498.23
02-09-2025	0.35906	0.36275	7373.98	0.00221	-762.13	0.00	6611.85
03-09-2025	0.36842	0.37011	4634.38	0.00079	-965.51	0.00	3668.87
04-09-2025	0.35209	0.35234	9210.95	0.00231	-1504.48	0.00	7706.48
05-09-2025	0.36674	0.36980	11481.67	0.00012	-256.89	0.00	11224.78
06-09-2025	0.36765	0.36992	10975.03	-0.00024	-1315.82	0.00	9659.20
07-09-2025	0.36836	0.36892	8368.86	-0.00061	-419.07	0.00	7949.79
Total :	**2.53435**	**2.54376**	**50180.99**	**0.00954**	**-10858.25**	**0.00**	**39322.74**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**39323**
	Rs. Thirty-Nine Thousand Three Hundred Twenty-Three Only

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

Sep 24, 2025

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

Daywise DSM for : **TN_SCA_Bhatia_Coke_Energy_Gummidipoondi** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.26131	0.22017	-141401.34	0.03195	-87026.03	0.00	-228427.37
02-09-2025	0.26356	0.25416	-44333.26	0.00934	-26107.87	0.00	-70441.13
03-09-2025	0.28010	0.27391	-16235.45	0.00079	-866.32	0.00	-17101.77
04-09-2025	0.27893	0.27383	-13190.20	0.00061	0.00	0.00	-13190.20
05-09-2025	0.28103	0.26587	-59563.14	0.00813	-26386.16	0.00	-85949.30
06-09-2025	0.27370	0.26693	-24879.85	0.00101	-2963.45	0.00	-27843.30
07-09-2025	0.28016	0.27484	-19619.35	0.00149	-3594.09	0.00	-23213.44
Total :	**1.91879**	**1.82970**	**-319222.58**	**0.05332**	**-146943.93**	**0.00**	**-466166.51**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-466167**					
		Rs. - Four Lakhs Sixty-Six Thousand One Hundred Sixty-Seven Only					

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Birla_Carbon** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.69476	0.65414	-105648.04	0.00934	-5145.71	0.00	-110793.75
02-09-2025	0.67479	0.65316	-59742.54	0.00294	-84.45	0.00	-59826.99
03-09-2025	0.66200	0.62014	-117964.66	0.00797	-7608.22	0.00	-125572.88
04-09-2025	0.66801	0.65259	-48588.86	0.00058	-161.99	0.00	-48750.85
05-09-2025	0.74350	0.72374	-75116.07	0.00607	-13590.94	0.00	-88707.01
06-09-2025	0.75538	0.73051	-104914.19	0.00657	-12484.44	0.00	-117398.63
07-09-2025	0.74611	0.72924	-82802.06	0.00898	-27423.46	0.00	-110225.52
Total :	**4.94453**	**4.76352**	**-594776.41**	**0.04245**	**-66499.21**	**0.00**	**-661275.63**

Summary :	**PAYABLE**
Total Amount (INR) =	**-661276**
	Rs. - Six Lakhs Sixty-One Thousand Two Hundred Seventy-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.

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chemplast_Sanmar_Ltd_Mettur** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chennai_Petroleum_Corporation_Manali** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Karikkali** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd__Puliyur** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

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

Daywise DSM for : **TN_SCA_Cheyyar_Co_Op_Sugar** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Coromondel_Electric_Company_Ramanathapur** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.25837	0.25761	-1904.79	0.00028	-279.60	0.00	-2184.39
02-09-2025	0.25927	0.25854	-1705.91	0.00029	-65.54	0.00	-1771.45
03-09-2025	0.25873	0.25832	-1335.13	0.00013	-467.68	0.00	-1802.80
04-09-2025	0.26004	0.25911	-2297.41	0.00013	-73.60	0.00	-2371.01
05-09-2025	0.26018	0.26059	1644.44	0.00010	-64.59	0.00	1579.85
06-09-2025	0.26240	0.26252	340.99	-0.00039	-251.96	0.00	89.02
07-09-2025	0.25862	0.25868	308.00	-0.00086	-333.01	0.00	-25.01
Total :	**1.81759**	**1.81537**	**-4949.81**	**-0.00032**	**-1535.98**	**0.00**	**-6485.79**

Summary :	**PAYABLE**
Total Amount (INR) =	**-6486**
	Rs. - Six Thousand Four Hundred Eighty-Six Only

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

Sep 24, 2025

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

Daywise DSM for : **TN_SCA_Dalmia_Cements_Ariyalur** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Dalmia_Cements_Dalmiapuram** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_EID_Parry_Nellikuppam** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.14036	0.14912	18831.12	0.00437	-6018.23	0.00	12812.89
02-09-2025	0.14446	0.14000	-11861.59	0.00761	-9485.96	0.00	-21347.56
03-09-2025	0.15674	0.16352	18132.40	0.00117	-2686.93	0.00	15445.48
04-09-2025	0.15674	0.15056	-18531.18	0.00301	-5288.89	0.00	-23820.07
05-09-2025	0.15674	0.13146	-89362.93	0.01477	-34773.60	0.00	-124136.53
06-09-2025	0.11988	0.12668	16604.67	0.00490	-8386.34	0.00	8218.33
07-09-2025	0.11988	0.12606	10929.66	0.00258	-7422.98	0.00	3506.67
Total :	**0.99480**	**0.98737**	**-55257.86**	**0.03842**	**-74062.93**	**0.00**	**-129320.79**

Summary :	**PAYABLE**
Total Amount (INR) =	**-129321**
	Rs. - One Lakhs Twenty-Nine Thousand Three Hundred Twenty-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.

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_EID_Parry_Pugalur** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_IOT_Biogas_Puduchatram** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_India_Cements_Tirunelveli** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.47455	0.47660	11562.35	-0.00010	-1449.65	0.00	10112.70
02-09-2025	0.47455	0.47263	-4398.00	0.00043	-89.55	0.00	-4487.54
03-09-2025	0.47455	0.47272	-5082.99	0.00021	-410.95	0.00	-5493.93
04-09-2025	0.47455	0.47288	-2831.16	0.00032	-55.32	0.00	-2886.48
05-09-2025	0.47455	0.47069	-17037.04	0.00084	-2075.17	0.00	-19112.21
06-09-2025	0.47455	0.47162	-12609.85	-0.00002	-1082.78	0.00	-13692.63
07-09-2025	0.47455	0.46841	-15634.51	0.00137	-1152.91	0.00	-16787.42
Total :	**3.32186**	**3.30556**	**-46031.19**	**0.00306**	**-6316.33**	**0.00**	**-52347.52**
Summary :		**PAYABLE**					
	Total Amount (INR) =	**-52348**					
		Rs. - Fifty-Two Thousand Three Hundred Fourty-Eight Only					

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_JSW_Steel_Ltd_Salem** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.03231	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00077	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.03308**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_KGTPS** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Kamatchi_sponge_Industries_Gummidipoondi** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.18140	0.20049	14318.94	0.01964	-13253.56	0.00	1065.38
02-09-2025	0.18140	0.19709	817.45	0.01837	-14477.34	0.00	-13659.89
03-09-2025	0.18140	0.19911	6223.56	0.01757	-5267.72	0.00	955.83
04-09-2025	0.18140	0.19193	852.22	0.01285	-10748.43	0.00	-9896.21
05-09-2025	0.18140	0.18324	-34420.78	0.02872	-40132.02	0.00	-74552.79
06-09-2025	0.18140	0.19886	6451.43	0.01862	-14288.53	0.00	-7837.10
07-09-2025	0.18140	0.19101	-5223.53	0.01532	-16369.61	0.00	-21593.14
Total :	**1.26978**	**1.36172**	**-10980.71**	**0.13109**	**-114537.20**	**0.00**	**-125517.91**

Summary :	**PAYABLE**
Total Amount (INR) =	**-125518**
	Rs. - One Lakhs Twenty-Five Thousand Five Hundred Eighteen 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.

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Kaveri_Gas_Power_Corporation_Nagapattinam** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Kothari_Sugars_Chemicals_Ariyalur** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Kothari_Sugars_Chemicals_Trichy** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_MMS_Steel_Power_Narimanam** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.07500	0.07618	67.50	0.00034	-241.72	0.00	-174.22
02-09-2025	0.07623	0.07716	1623.03	0.00022	-74.17	0.00	1548.86
03-09-2025	0.09036	0.08791	-4118.84	0.00297	-1939.52	0.00	-6058.36
04-09-2025	0.09212	0.09400	2603.30	0.00101	-35.14	0.00	2568.16
05-09-2025	0.10114	0.10056	-2623.39	0.00278	-2420.47	0.00	-5043.86
06-09-2025	0.09726	0.09787	-228.65	0.00065	-289.81	0.00	-518.47
07-09-2025	0.00000	0.00088	0.00	0.00000	0.00	0.00	0.00
Total :	**0.53211**	**0.53457**	**-2677.05**	**0.00796**	**-5000.84**	**0.00**	**-7677.88**

Summary :	**PAYABLE**
Total Amount (INR) =	**-7678**
	Rs. - Seven Thousand Six Hundred Seventy-Eight Only

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_MTPS_I** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	10.43050	10.60533	339725.13	0.05497	-184897.74	0.00	154827.39
02-09-2025	10.42875	10.56744	378836.88	0.04501	-103196.54	0.00	275640.34
03-09-2025	10.27950	10.43683	441733.01	-0.00289	-16578.63	0.00	425154.38
04-09-2025	10.41950	10.61310	618602.82	0.01006	-49199.81	0.00	569403.00
05-09-2025	10.72200	10.87114	551468.34	0.00744	-19259.30	0.00	532209.04
06-09-2025	10.36900	10.43303	188724.87	0.04850	-216925.16	0.00	-28200.29
07-09-2025	9.83600	9.83115	-445414.80	0.09829	-534552.48	0.00	-979967.28
Total :	**72.48525**	**73.35802**	**2073676.25**	**0.26138**	**-1124609.67**	**0.00**	**949066.57**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**949067**					
		Rs. Nine Lakhs Fourty-Nine Thousand Sixty-Seven Only					

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_MTPS_II** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	8.70000	8.69895	-81090.63	0.07388	-188690.84	0.00	-269781.47
02-09-2025	9.13812	9.30944	509131.95	0.06780	-99518.36	0.00	409613.59
03-09-2025	8.10750	8.23839	368843.52	0.00767	-30670.41	0.00	338173.11
04-09-2025	8.60875	8.60740	50299.79	0.03041	-75022.30	0.00	-24722.51
05-09-2025	9.28500	9.33841	228056.20	0.00732	-7515.86	0.00	220540.34
06-09-2025	9.33625	9.41420	532793.71	0.07538	-45538.79	0.00	487254.92
07-09-2025	8.29500	8.40023	367377.69	0.05469	-102058.54	0.00	265319.15
Total :	**61.47063**	**62.00703**	**1975412.23**	**0.31714**	**-549015.10**	**0.00**	**1426397.12**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1426397**
	Rs. Fourteen Lakhs Twenty-Six Thousand Three 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.

TAMIL NADU TRANSMISSION 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:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	2.99625	2.92900	-138581.67	0.03692	-45183.12	0.00	-183764.78
02-09-2025	5.86750	5.71382	-337562.25	0.03445	0.00	0.00	-337562.25
03-09-2025	5.77500	5.69570	-184522.31	0.01865	-28597.05	0.00	-213119.36
04-09-2025	5.88500	5.83603	-159852.24	0.00264	-5417.88	0.00	-165270.11
05-09-2025	6.44250	6.32619	-334473.88	0.01179	0.00	0.00	-334473.88
06-09-2025	6.26750	6.16546	-364005.00	0.01891	-37154.92	0.00	-401159.92
07-09-2025	6.05375	5.91010	-365826.71	0.02618	-24902.15	0.00	-390728.86
Total :	**39.28750**	**38.57629**	**-1884824.04**	**0.14954**	**-141255.11**	**0.00**	**-2026079.15**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2026079**
	Rs. - Twenty Lakhs Twenty-Six Thousand Seventy-Nine Only

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

Sep 24, 2025

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

Daywise DSM for : **TN_SCA_NCTPS_II** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	16.37125	16.47982	269709.93	0.02153	-210502.08	0.00	59207.85
02-09-2025	16.40875	16.52327	384357.66	0.07869	-145308.11	0.00	239049.55
03-09-2025	14.69375	14.87378	703060.21	0.02652	-52140.36	0.00	650919.85
04-09-2025	15.86375	16.31007	1351796.04	0.01415	-79078.17	0.00	1272717.87
05-09-2025	17.24500	17.06716	-557783.03	0.01379	-1708.80	0.00	-559491.83
06-09-2025	15.70250	15.97087	1105296.24	-0.01846	-30875.70	0.00	1074420.54
07-09-2025	14.39250	14.51938	548258.33	0.06586	-80078.55	0.00	468179.78
Total :	**110.67750**	**111.74436**	**3804695.38**	**0.20207**	**-599691.76**	**0.00**	**3205003.62**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3205004**
	Rs. Thirty-Two Lakhs Five Thousand Four Only

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

Sep 24, 2025

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

Daywise DSM for : **TN_SCA_Noble_Tech_Industries** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_OPG_Energy_Nagapattinam** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.03891	0.03241	-27692.98	0.01119	-24186.11	0.00	-51879.09
02-09-2025	0.03533	0.03259	-17162.50	0.01023	-13077.60	0.00	-30240.10
03-09-2025	0.03174	0.02739	-22028.21	0.01135	-15191.67	0.00	-37219.88
04-09-2025	0.03072	0.03296	-10804.10	0.00794	-12039.02	0.00	-22843.12
05-09-2025	0.03441	0.04032	-3637.06	0.01030	-3150.42	0.00	-6787.48
06-09-2025	0.03441	0.04614	156.06	0.01593	-5563.27	0.00	-5407.21
07-09-2025	0.04116	0.03618	-18079.80	0.00649	-9645.30	0.00	-27725.09
Total :	**0.24667**	**0.24800**	**-99248.60**	**0.07343**	**-82853.39**	**0.00**	**-182101.99**

Summary :	**PAYABLE**
Total Amount (INR) =	**-182102**
	Rs. - One Lakhs Eighty-Two Thousand One Hundred Two Only

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_110** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_400** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	5.54817	5.44258	-234097.11	0.04499	-10019.37	0.00	-244116.49
02-09-2025	5.48213	5.40491	-220473.34	0.01977	-1705.90	0.00	-222179.23
03-09-2025	5.36657	5.32417	-111560.56	-0.00065	-274.55	0.00	-111835.11
04-09-2025	5.64992	5.55213	-339343.95	0.01247	-27967.02	0.00	-367310.97
05-09-2025	5.87069	5.72822	-394747.45	0.01119	-700.31	0.00	-395447.76
06-09-2025	5.71800	5.58392	-641247.13	0.01776	-85761.34	0.00	-727008.47
07-09-2025	1.77935	1.72838	-139831.38	0.01584	-29243.34	0.00	-169074.72
Total :	**35.41482**	**34.76431**	**-2081300.93**	**0.12136**	**-155671.82**	**0.00**	**-2236972.75**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2236973**
	Rs. - Twenty-Two Lakhs Thirty-Six Thousand Nine Hundred Seventy-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.

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00890	0.00844	-1063.72	0.00082	-1286.47	0.00	-2350.19
02-09-2025	0.00740	0.00719	-1157.01	0.00050	-1113.94	0.00	-2270.94
03-09-2025	0.00432	0.00468	357.96	0.00027	-51.19	0.00	306.77
04-09-2025	0.01138	0.01235	984.55	0.00074	-144.62	0.00	839.94
05-09-2025	0.01200	0.01191	-2295.16	0.00085	-1309.34	0.00	-3604.50
06-09-2025	0.01100	0.01175	840.09	0.00098	-680.26	0.00	159.84
07-09-2025	0.00965	0.00917	-1946.99	0.00053	-1205.66	0.00	-3152.66
Total :	**0.06465**	**0.06548**	**-4280.27**	**0.00469**	**-5791.48**	**0.00**	**-10071.75**

Summary :	**PAYABLE**
Total Amount (INR) =	**-10072**
	Rs. - Ten Thousand Seventy-Two Only

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

Sep 24, 2025

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

Daywise DSM for : **TN_SCA_ORISSA_ALLOY_STEELS_PRIVATE_LIMITED** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.57946	0.60717	1207.68	0.00834	0.00	0.00	1207.68
02-09-2025	0.73566	0.73362	10571.79	0.00336	-2177.41	0.00	8394.38
03-09-2025	0.70543	0.71181	9477.80	0.00303	-2146.89	0.00	7330.92
04-09-2025	0.71043	0.70776	13882.89	-0.00025	-229.68	0.00	13653.21
05-09-2025	1.45045	1.46394	-86202.58	0.03633	0.00	0.00	-86202.58
06-09-2025	1.49299	1.48788	933.42	0.01896	0.00	0.00	933.42
07-09-2025	0.75708	0.76305	28164.80	-0.00513	-10194.04	0.00	17970.77
Total :	**6.43151**	**6.47524**	**-21964.18**	**0.06464**	**-14748.01**	**0.00**	**-36712.19**

Summary :	**PAYABLE**
Total Amount (INR) =	**-36712**
	Rs. - Thirty-Six Thousand Seven Hundred Twelve Only

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

Sep 24, 2025

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

Daywise DSM for : **TN_SCA_PCBL_(TN)_LTD** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.09830	0.10115	13025.01	0.00041	-477.77	0.00	12547.24
02-09-2025	0.09830	0.10059	9912.03	0.00050	-26.31	0.00	9885.72
03-09-2025	0.09830	0.10036	6744.89	0.00003	-30.52	0.00	6714.37
04-09-2025	0.09830	0.10227	14824.26	0.00009	-130.26	0.00	14694.00
05-09-2025	0.09830	0.10320	19382.30	0.00016	-148.85	0.00	19233.44
06-09-2025	0.09830	0.10302	21203.54	0.00007	-203.67	0.00	20999.87
07-09-2025	0.09830	0.10097	13586.95	0.00015	-23.40	0.00	13563.55
Total :	**0.68810**	**0.71157**	**98678.98**	**0.00140**	**-1040.77**	**0.00**	**97638.21**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**97638**
	Rs. Ninety-Seven Thousand Six Hundred Thirty-Eight Only

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_PCBL_(TN)_U2_LTD** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.26684	0.26784	6363.77	-0.00051	-231.65	0.00	6132.12
02-09-2025	0.26065	0.26106	2419.62	0.00056	-331.12	0.00	2088.51
03-09-2025	0.25113	0.25273	4359.26	0.00022	-206.02	0.00	4153.24
04-09-2025	0.26633	0.26827	7712.03	-0.00022	-15.50	0.00	7696.53
05-09-2025	0.26787	0.26901	4343.35	0.00007	-27.18	0.00	4316.17
06-09-2025	0.26787	0.26896	5289.62	-0.00047	0.00	0.00	5289.62
07-09-2025	0.25896	0.26172	12392.33	-0.00032	-633.40	0.00	11758.93
Total :	**1.83965**	**1.84959**	**42879.98**	**-0.00067**	**-1444.87**	**0.00**	**41435.11**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**41435**
	Rs. Fourty-One Thousand Four Hundred Thirty-Five Only

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Perambalur_Sugar_Mills** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Ponni_Sugars_Erode** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.29794	0.30485	17851.56	0.00193	-6333.10	0.00	11518.46
02-09-2025	0.30000	0.30757	21569.33	0.00108	-2518.73	0.00	19050.60
03-09-2025	0.30000	0.30544	15288.27	0.00008	-792.08	0.00	14496.19
04-09-2025	0.30000	0.30509	15893.89	0.00018	-1474.55	0.00	14419.35
05-09-2025	0.30000	0.30400	13810.99	0.00023	-718.04	0.00	13092.95
06-09-2025	0.30000	0.30219	9946.58	-0.00027	-463.38	0.00	9483.20
07-09-2025	0.30000	0.30378	11648.14	0.00016	-2080.82	0.00	9567.32
Total :	**2.09794**	**2.13292**	**106008.76**	**0.00339**	**-14380.70**	**0.00**	**91628.06**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**91628**
	Rs. Ninety-One Thousand Six Hundred Twenty-Eight Only

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Mundiampakkam** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.28800	0.29479	20533.34	0.00061	-4445.41	0.00	16087.94
02-09-2025	0.28800	0.29702	23080.54	0.00178	-4356.05	0.00	18724.49
03-09-2025	0.28800	0.30148	34510.59	0.00090	-2579.64	0.00	31930.96
04-09-2025	0.00000	0.00150	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.86400**	**0.89480**	**78124.48**	**0.00328**	**-11381.09**	**0.00**	**66743.39**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**66743**
	Rs. Sixty-Six Thousand Seven Hundred Fourty-Three Only

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Semmedu** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.20865	0.21385	12034.80	0.00146	-4860.69	0.00	7174.11
02-09-2025	0.18982	0.19448	12707.87	0.00141	-2171.70	0.00	10536.17
03-09-2025	0.18618	0.19087	9863.48	0.00058	-718.14	0.00	9145.35
04-09-2025	0.20400	0.21090	19780.32	0.00046	-1895.14	0.00	17885.18
05-09-2025	0.20978	0.21651	24950.29	0.00043	-856.82	0.00	24093.47
06-09-2025	0.25888	0.25626	-18655.58	0.00900	-35968.43	0.00	-54624.01
07-09-2025	0.21092	0.20398	-47472.75	0.00943	-48129.36	0.00	-95602.11
Total :	**1.46822**	**1.48686**	**13208.44**	**0.02277**	**-94600.27**	**0.00**	**-81391.83**

Summary :	**PAYABLE**
Total Amount (INR) =	**-81392**
	Rs. - Eighty-One Thousand Three Hundred Ninety-Two Only

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Rajshree_Sugar_Theni** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.10057	0.10307	5543.03	0.00096	-3492.51	0.00	2050.52
02-09-2025	0.11172	0.12377	6274.50	0.00088	-1200.22	0.00	5074.28
03-09-2025	0.11827	0.12170	5484.67	0.00155	-2176.64	0.00	3308.03
04-09-2025	0.11612	0.11691	2512.24	0.00039	-731.51	0.00	1780.72
05-09-2025	0.11704	0.11878	5779.60	0.00021	-614.77	0.00	5164.83
06-09-2025	0.11422	0.10240	-56327.09	0.01832	-56295.29	0.00	-112622.38
07-09-2025	0.11534	0.10510	-22119.63	0.01340	-17576.07	0.00	-39695.70
Total :	**0.79328**	**0.79172**	**-52852.69**	**0.03572**	**-82087.01**	**0.00**	**-134939.71**

Summary :	**PAYABLE**
Total Amount (INR) =	**-134940**
	Rs. - One Lakhs Thirty-Four Thousand Nine Hundred Fourty 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.

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS_U2** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS_U4** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SEPC_Power_Private_Limited** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	8.68846	8.66151	42392.59	0.01916	-25260.26	0.00	17132.33
02-09-2025	9.80512	9.80661	184634.78	0.03169	-10700.53	0.00	173934.25
03-09-2025	8.16798	8.15292	55180.34	0.00669	-987.49	0.00	54192.85
04-09-2025	8.93628	8.90418	-84320.12	-0.00172	-2995.24	0.00	-87315.36
05-09-2025	11.06607	11.02685	6739.01	0.01173	0.00	0.00	6739.01
06-09-2025	10.66388	10.64124	-21763.81	-0.00656	-7673.22	0.00	-29437.03
07-09-2025	8.84159	8.79679	154498.66	-0.01377	-9080.09	0.00	145418.56
Total :	**66.16938**	**65.99010**	**337361.45**	**0.04721**	**-56696.84**	**0.00**	**280664.61**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**280665**
	Rs. Two Lakhs Eighty Thousand Six 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.

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SHREE_AMBIKA_SUGARS** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

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

Daywise DSM for : **TN_SCA_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00960	0.01255	2492.52	0.00257	-1722.38	0.00	770.14
02-09-2025	0.00960	0.01131	622.34	0.00194	-1394.85	0.00	-772.52
03-09-2025	0.00960	0.01214	1608.87	0.00235	-683.19	0.00	925.67
04-09-2025	0.00960	0.01176	896.72	0.00200	-1340.68	0.00	-443.95
05-09-2025	0.00960	0.01178	2172.16	0.00182	-429.35	0.00	1742.81
06-09-2025	0.00960	0.01118	168.91	0.00185	-1905.61	0.00	-1736.69
07-09-2025	0.00960	0.01225	1262.65	0.00253	-1861.81	0.00	-599.16
Total :	**0.06720**	**0.08295**	**9224.17**	**0.01505**	**-9337.86**	**0.00**	**-113.69**

Summary :	**PAYABLE**
Total Amount (INR) =	**-114**
	Rs. - One Hundred Fourteen Only

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Seshasyee_Paper_Boards_Erode** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Suryadev_Alloys_Power_Gummidipoondi** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.49397	0.52041	48264.00	0.01970	-25344.36	0.00	22919.65
02-09-2025	0.49397	0.52950	33132.11	0.03071	-14927.79	0.00	18204.32
03-09-2025	0.49397	0.51924	21898.92	0.01785	-12213.39	0.00	9685.53
04-09-2025	0.49397	0.52916	42539.89	0.02843	-10895.25	0.00	31644.64
05-09-2025	0.49397	0.52104	61180.62	0.01499	-4467.25	0.00	56713.37
06-09-2025	0.49397	0.52283	27882.22	0.02291	-30673.97	0.00	-2791.75
07-09-2025	0.49397	0.51777	30353.96	0.01731	-8717.85	0.00	21636.12
Total :	**3.45778**	**3.65994**	**265251.72**	**0.15190**	**-107239.85**	**0.00**	**158011.87**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**158012**
	Rs. One Lakhs Fifty-Eight Thousand Twelve Only

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TAQA** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	4.48875	4.48961	6580.41	0.01784	-28644.76	0.00	-22064.35
02-09-2025	4.81688	4.81440	38527.36	0.01984	-13125.49	0.00	25401.87
03-09-2025	4.20750	4.22365	-25885.12	0.00989	-6785.59	0.00	-32670.71
04-09-2025	4.44188	4.43487	-59790.23	0.00397	-11866.49	0.00	-71656.72
05-09-2025	5.23875	5.24279	1845.66	0.00904	-4109.10	0.00	-2263.44
06-09-2025	5.08875	5.09071	-5449.80	0.00799	-4746.00	0.00	-10195.80
07-09-2025	4.47000	4.48565	35440.31	0.00857	-13184.57	0.00	22255.74
Total :	**32.75250**	**32.78167**	**-8731.41**	**0.07714**	**-82461.99**	**0.00**	**-91193.40**

Summary :	**PAYABLE**
Total Amount (INR) =	**-91193**
	Rs. - Ninety-One Thousand One Hundred Ninety-Three Only

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TCP_Ltd_Gummidipoondi** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TKGTPS** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TTPS** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	8.76875	8.54090	-568777.38	0.17439	-394138.63	0.00	-962916.01
02-09-2025	4.73250	4.90173	437577.11	0.05346	-104950.38	0.00	332626.73
03-09-2025	8.62500	8.69806	253368.08	0.01762	-8168.95	0.00	245199.13
04-09-2025	11.12125	11.13334	53533.86	-0.00710	-13998.34	0.00	39535.52
05-09-2025	11.48500	11.57892	341955.78	0.00306	-6507.10	0.00	335448.68
06-09-2025	11.33875	11.44897	245120.75	0.03471	-164073.52	0.00	81047.24
07-09-2025	10.54750	10.67228	224615.91	0.05441	-73769.64	0.00	150846.26
Total :	**66.61875**	**66.97419**	**987394.11**	**0.33056**	**-765606.55**	**0.00**	**221787.56**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**221788**
	Rs. Two Lakhs Twenty-One Thousand Seven 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.

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Kagith** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00691	0.01215	308.13	0.00041	-1710.79	0.00	-1402.66
02-09-2025	0.00717	0.01153	2101.00	0.00061	-559.74	0.00	1541.26
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00410	0.00458	1490.08	0.00008	-93.69	0.00	1396.39
05-09-2025	0.00410	0.00417	-212.06	0.00027	-982.40	0.00	-1194.46
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00410	0.00435	1227.13	-0.00004	0.00	0.00	1227.13
Total :	**0.02637**	**0.03677**	**4914.27**	**0.00133**	**-3346.62**	**0.00**	**1567.65**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1568**
	Rs. One Thousand Five Hundred Sixty-Eight Only

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Mondi** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.05448	0.05199	-10644.71	0.00241	-6692.36	0.00	-17337.07
02-09-2025	0.06400	0.02328	-111259.09	0.03481	-86066.92	0.00	-197326.01
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00461	0.00511	1709.59	0.00003	-86.37	0.00	1623.22
05-09-2025	0.02202	0.02420	7294.23	0.00029	-590.09	0.00	6704.14
06-09-2025	0.02458	0.02687	8482.37	0.00029	-966.80	0.00	7515.57
07-09-2025	0.02458	0.02546	3749.62	0.00057	-501.97	0.00	3247.66
Total :	**0.19425**	**0.15692**	**-100667.98**	**0.03841**	**-94904.52**	**0.00**	**-195572.50**

Summary :	**PAYABLE**
Total Amount (INR) =	**-195572**
	Rs. - One Lakhs Ninety-Five 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.

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Tamilnadu_Coke_Power** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.14684	0.15227	15198.77	0.00066	-3670.07	0.00	11528.70
02-09-2025	0.15123	0.15591	13250.09	0.00132	-2933.07	0.00	10317.03
03-09-2025	0.16525	0.16817	6594.60	0.00029	-1051.09	0.00	5543.51
04-09-2025	0.16850	0.16735	931.70	0.00229	-3492.06	0.00	-2560.36
05-09-2025	0.16850	0.16381	-6439.91	0.00445	-6722.53	0.00	-13162.44
06-09-2025	0.16974	0.17015	2801.45	0.00034	-405.39	0.00	2396.06
07-09-2025	0.16959	0.16905	-860.01	0.00068	-2032.21	0.00	-2892.22
Total :	**1.13965**	**1.14671**	**31476.69**	**0.01004**	**-20306.41**	**0.00**	**11170.28**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**11170**
	Rs. Eleven Thousand One Hundred Seventy Only

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00589	0.00629	0.00	0.00040	-1198.64	0.00	-1198.64
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00589**	**0.00629**	**0.00**	**0.00040**	**-1198.64**	**0.00**	**-1198.64**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1199**
	Rs. - One Thousand One Hundred Ninety-Nine Only

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_VGTPS** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	1.59744	1.61886	63777.86	-0.00335	-12039.46	0.00	51738.40
02-09-2025	1.57906	1.59687	44798.26	0.00372	-8877.51	0.00	35920.75
03-09-2025	1.59000	1.60841	48637.97	0.00058	-4952.90	0.00	43685.07
04-09-2025	1.58956	1.60606	50230.13	-0.00077	-3371.73	0.00	46858.40
05-09-2025	1.59225	1.61372	74888.94	0.00081	-2525.04	0.00	72363.90
06-09-2025	1.59162	1.61399	84928.50	-0.00119	-8110.83	0.00	76817.67
07-09-2025	1.59325	1.61537	61745.83	-0.00425	-7647.18	0.00	54098.65
Total :	**11.13319**	**11.27327**	**429007.48**	**-0.00446**	**-47524.64**	**0.00**	**381482.85**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**381483**
	Rs. Three Lakhs Eighty-One Thousand Four Hundred Eighty-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.

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Vellore_Co_Op_Sugar** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_chengalrayan_co_op_villupuram** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_dhanalakshmi_sugars_perambalur** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_gayatrigreenpowerpollachi** Date Period: **01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_kgdenim** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Sep 24, 2025

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

Daywise DSM for : **TN_SCA_vvtitaniumpigments_tuticorin** Date Period:**01/09/2025 to 07/09/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
01-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
04-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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