



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.69037	0.69036	372.77	0.00018	-118.45	0.00	254.32
05-08-2025	0.69037	0.68998	-625.11	-0.00232	-62.79	0.00	-687.90
06-08-2025	0.69037	0.68986	-1263.96	0.00018	-160.75	0.00	-1424.70
07-08-2025	0.69037	0.69054	1564.76	-0.00069	-0.71	0.00	1564.06
08-08-2025	0.69037	0.69054	1110.14	-0.00071	-208.69	0.00	901.44
09-08-2025	0.69037	0.69027	463.34	0.00020	-189.33	0.00	274.00
10-08-2025	0.69007	0.69114	4129.45	0.00001	-37.82	0.00	4091.63
Total :	4.83229	4.83270	5751.39	-0.00314	-778.53	0.00	4972.86
Summary :		RECEIVABLE					
Total Amount (INR) =		4973					
		Rs. Four Thousand Nine Hundred Seventy-Three Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.24480	0.24526	4515.24	0.00028	-273.67	0.00	4241.57
05-08-2025	0.24728	0.24771	3730.77	-0.00048	-159.53	0.00	3571.24
06-08-2025	0.24502	0.24526	2350.28	0.00025	-234.34	0.00	2115.94
07-08-2025	0.25010	0.25045	2889.67	0.00002	-243.72	0.00	2645.95
08-08-2025	0.25088	0.25145	4112.74	-0.00009	-122.62	0.00	3990.12
09-08-2025	0.24205	0.24250	5836.34	0.00085	-306.95	0.00	5529.40
10-08-2025	0.24718	0.24832	4391.83	0.00002	-55.54	0.00	4336.29
Total :	1.72730	1.73097	27826.87	0.00084	-1396.37	0.00	26430.50
Summary :		RECEIVABLE					
Total Amount (INR) =		26430					
		Rs. Twenty-Six Thousand Four Hundred Thirty Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.13511	0.13644	4713.63	0.00046	-1692.98	0.00	3020.65
05-08-2025	0.13762	0.13854	3852.50	0.00017	-1587.78	0.00	2264.72
06-08-2025	0.13762	0.13908	7389.12	0.00039	-589.12	0.00	6800.00
07-08-2025	0.14151	0.14368	9654.09	0.00027	-1111.78	0.00	8542.31
08-08-2025	0.16742	0.16813	3772.19	0.00028	-879.13	0.00	2893.05
09-08-2025	0.16465	0.16495	2288.46	0.00077	-1443.19	0.00	845.27
10-08-2025	0.13699	0.13899	7976.03	0.00007	0.00	0.00	7976.03
Total :	1.02092	1.02980	39646.02	0.00241	-7303.98	0.00	32342.03
Summary :		RECEIVABLE					
Total Amount (INR) =		32342					
		Rs. Thirty-Two Thousand Three Hundred Forty-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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.30680	0.30869	-3282.51	0.01359	-49742.51	0.00	-53025.02
05-08-2025	0.30417	0.31318	37698.71	-0.00005	-3048.43	0.00	34650.28
06-08-2025	0.31244	0.32046	32359.06	0.00116	-4325.15	0.00	28033.91
07-08-2025	0.32844	0.34186	51713.44	0.00111	-6300.39	0.00	45413.05
08-08-2025	0.33685	0.34454	33311.68	0.00034	-3477.41	0.00	29834.26
09-08-2025	0.35506	0.35974	21643.70	0.00093	-1989.90	0.00	19653.80
10-08-2025	0.36258	0.36791	18695.12	0.00011	-339.16	0.00	18355.96
Total :	2.30634	2.35639	192139.19	0.01719	-69222.95	0.00	122916.24
Summary :		RECEIVABLE					
Total Amount (INR) =		122916					
		Rs. One Lakhs Twenty-Two Thousand Nine Hundred Sixteen Only					

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Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.24985	0.25175	9515.68	0.00070	-1787.17	0.00	7728.52
05-08-2025	0.25282	0.25302	2472.02	0.00013	-1763.73	0.00	708.29
06-08-2025	0.25379	0.25353	1296.62	0.00077	-911.00	0.00	385.62
07-08-2025	0.25271	0.25369	2163.98	0.00053	-1347.92	0.00	816.06
08-08-2025	0.25650	0.25823	7569.71	0.00057	-1734.18	0.00	5835.54
09-08-2025	0.26101	0.26245	3612.45	0.00080	-3153.30	0.00	459.15
10-08-2025	0.26267	0.26206	-2378.42	0.00004	-108.15	0.00	-2486.57
Total :	1.78935	1.79472	24252.05	0.00354	-10805.44	0.00	13446.61
Summary :		RECEIVABLE					
Total Amount (INR) =		13447					
		Rs. Thirteen Thousand Four Hundred Fourty-Seven Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.62358	0.59967	-79446.24	0.00435	0.00	0.00	-79446.24
05-08-2025	0.63387	0.61454	-64355.10	0.00359	-1912.89	0.00	-66267.99
06-08-2025	0.64278	0.61847	-87591.40	0.00399	-110.82	0.00	-87702.22
07-08-2025	0.63668	0.60847	-99178.67	0.00610	-4114.66	0.00	-103293.33
08-08-2025	0.61718	0.57514	-154944.51	0.01836	-20348.87	0.00	-175293.38
09-08-2025	0.64984	0.61898	-106046.62	0.00731	-2284.70	0.00	-108331.32
10-08-2025	0.68490	0.66231	-82376.62	0.00030	0.00	0.00	-82376.62
Total :	4.48882	4.29759	-673939.15	0.04401	-28771.94	0.00	-702711.09
Summary :		PAYABLE					
Total Amount (INR) =		-702711					
		Rs. - Seven Lakhs Two Thousand Seven Hundred Eleven Only					

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Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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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Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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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Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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: 04/08/2025 to 10/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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: 04/08/2025 to 10/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.30288	0.30257	-755.19	0.00010	-40.46	0.00	-795.66
05-08-2025	0.37494	0.37454	-1522.75	-0.00147	-47.09	0.00	-1569.84
06-08-2025	0.37339	0.36312	-53550.36	0.00788	-36290.38	0.00	-89840.74
07-08-2025	0.28032	0.27932	-3572.35	0.00016	-106.00	0.00	-3678.35
08-08-2025	0.30464	0.30395	-2116.34	0.00013	-128.80	0.00	-2245.14
09-08-2025	0.30384	0.30314	-2008.18	0.00054	-809.44	0.00	-2817.62
10-08-2025	0.30379	0.30386	253.36	0.00000	0.00	0.00	253.36
Total :	2.24381	2.23049	-63271.81	0.00735	-37422.18	0.00	-100693.99
Summary :							
		PAYABLE					
Total Amount (INR) =		-100694					
		Rs. - One Lakhs Six Hundred Ninety-Four Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.13900	0.13957	5387.20	0.00134	-1112.63	0.00	4274.57
05-08-2025	0.12185	0.08682	-182955.98	0.03264	-138279.00	0.00	-321234.99
06-08-2025	0.11988	0.14783	46277.00	0.01695	-25786.01	0.00	20490.99
07-08-2025	0.13524	0.14703	25462.28	0.00609	-5318.73	0.00	20143.55
08-08-2025	0.14446	0.14638	9623.74	0.00223	-5538.73	0.00	4085.02
09-08-2025	0.11988	0.12430	14582.75	0.00113	-4467.95	0.00	10114.80
10-08-2025	0.11988	0.09164	-100277.00	0.02127	-56050.83	0.00	-156327.83
Total :	0.90019	0.88357	-181900.02	0.08165	-236553.88	0.00	-418453.90
Summary :		PAYABLE					
Total Amount (INR) =		-418454					
		Rs. - Four Lakhs Eighteen Thousand Four Hundred Fifty-Four Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.31610	0.32496	-31833.12	0.00351	-13106.39	0.00	-44939.51
05-08-2025	0.33718	0.33895	8891.88	-0.00086	-420.03	0.00	8471.85
06-08-2025	0.33718	0.34107	11895.02	0.00117	-3257.30	0.00	8637.73
07-08-2025	0.23181	0.21400	-49279.44	0.01875	-54178.85	0.00	-103458.29
08-08-2025	0.00000	0.00091	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
10-08-2025	0.03863	0.05194	1349.08	0.00000	0.00	0.00	1349.08
Total :	1.26090	1.27192	-58976.58	0.02256	-70962.57	0.00	-129939.15
Summary :		PAYABLE					
Total Amount (INR) =		-129939					
		Rs. - One Lakhs Twenty-Nine Thousand Nine Hundred Thirty-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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	1.83588	1.84507	48363.56	0.01098	-35136.24	0.00	13227.32
05-08-2025	1.62688	1.63700	40229.96	0.00003	-11284.53	0.00	28945.43
06-08-2025	1.70962	1.71937	42209.17	0.00385	-13421.36	0.00	28787.80
07-08-2025	1.49975	1.51033	41405.34	0.00435	-17781.58	0.00	23623.76
08-08-2025	1.69475	1.71013	56710.78	0.01022	-29749.65	0.00	26961.13
09-08-2025	0.05175	0.01805	-145605.94	0.02983	-113166.21	0.00	-258772.15
10-08-2025	0.00000	0.00163	0.00	0.00000	0.00	0.00	0.00
Total :	8.41863	8.44158	83312.87	0.05925	-220539.57	0.00	-137226.70
Summary :		PAYABLE					
Total Amount (INR) =		-137227					
		Rs. - One Lakhs Thirty-Seven Thousand Two Hundred Twenty-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 26, 2025

TAMIL NADU TRANSMISSION 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: 04/08/2025 to 10/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.18140	0.14152	-142790.01	0.05581	-131259.95	0.00	-274049.96
05-08-2025	0.17132	0.18891	4601.74	0.01816	-11965.67	0.00	-7363.93
06-08-2025	0.18140	0.20474	18811.66	0.02201	-22601.65	0.00	-3789.99
07-08-2025	0.18140	0.19625	1397.25	0.01563	-24696.56	0.00	-23299.31
08-08-2025	0.18140	0.19746	19570.12	0.01343	-3329.31	0.00	16240.81
09-08-2025	0.18140	0.19827	9165.12	0.01824	-21528.63	0.00	-12363.51
10-08-2025	0.12093	0.14064	-201.77	0.02040	-2203.54	0.00	-2405.31
Total :	1.19923	1.26779	-89445.88	0.16369	-217585.30	0.00	-307031.19
Summary :							
		PAYABLE					
Total Amount (INR) =		-307031					
		Rs. - Three Lakhs Seven Thousand Thirty-One Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.07200	0.06945	-4197.88	0.00170	-98.24	0.00	-4296.12
05-08-2025	0.07343	0.07163	-8325.12	0.00118	-2323.58	0.00	-10648.70
06-08-2025	0.07200	0.06814	-15412.45	0.00123	-74.34	0.00	-15486.79
07-08-2025	0.07200	0.07093	-1534.37	0.00165	-99.63	0.00	-1633.99
08-08-2025	0.07200	0.06848	-17617.38	0.00150	-3310.78	0.00	-20928.16
09-08-2025	0.07200	0.07298	2194.65	0.00018	-127.96	0.00	2066.68
10-08-2025	0.00000	0.00068	0.00	0.00000	0.00	0.00	0.00
Total :	0.43343	0.42230	-44892.56	0.00744	-6034.51	0.00	-50927.07
Summary :		PAYABLE					
Total Amount (INR) =		-50927					
		Rs. - Fifty Thousand Nine Hundred Twenty-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 26, 2025

TAMIL NADU TRANSMISSION 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: 04/08/2025 to 10/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	10.47500	10.52393	109812.58	0.04253	-75970.68	0.00	33841.90
05-08-2025	10.77875	10.94497	572230.79	-0.00108	-131832.99	0.00	440397.80
06-08-2025	10.88000	10.88566	240173.60	0.07843	-55726.91	0.00	184446.70
07-08-2025	10.67075	10.87532	723486.44	0.01189	-108958.26	0.00	614528.18
08-08-2025	11.03150	11.15592	529090.99	0.00990	-106479.55	0.00	422611.43
09-08-2025	10.75325	10.81500	263398.89	0.01868	-52199.29	0.00	211199.59
10-08-2025	10.52800	10.62585	367630.34	0.00185	0.00	0.00	367630.34
Total :	75.11725	75.82665	2805823.64	0.16221	-531167.69	0.00	2274655.95
Summary :		RECEIVABLE					
Total Amount (INR) =		2274656					
		Rs. Twenty-Two Lakhs Seventy-Four Thousand Six Hundred Fifty-Six Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	8.97000	9.01289	529335.35	0.05646	-66482.61	0.00	462852.74
05-08-2025	9.55125	9.72457	465715.37	0.02535	-205161.64	0.00	260553.73
06-08-2025	9.66500	9.75389	385014.32	0.04550	-112306.87	0.00	272707.45
07-08-2025	8.98500	9.06051	113864.78	0.03785	-160059.92	0.00	-46195.14
08-08-2025	10.57875	10.59716	70175.88	0.03292	-130562.30	0.00	-60386.42
09-08-2025	9.34375	9.42722	544802.81	0.09579	-165769.85	0.00	379032.96
10-08-2025	8.96000	9.09401	424579.55	0.01265	-37383.07	0.00	387196.48
Total :	66.05375	66.67025	2533488.06	0.30653	-877726.25	0.00	1655761.80
Summary :		RECEIVABLE					
Total Amount (INR) =		1655762					
		Rs. Sixteen Lakhs Fifty-Five Thousand Seven Hundred Sixty-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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	3.72000	3.61413	-357637.57	0.01721	0.00	0.00	-357637.57
05-08-2025	4.58125	4.53679	-93826.17	0.00043	-2328.51	0.00	-96154.68
06-08-2025	6.55625	6.43483	-347075.74	0.02684	-3051.19	0.00	-350126.93
07-08-2025	4.35250	4.11906	-1338593.35	0.20923	-946543.20	0.00	-2285136.56
08-08-2025	7.03500	6.88525	-621451.47	0.02018	-12676.30	0.00	-634127.77
09-08-2025	6.55500	6.49975	-207454.10	0.02727	-40641.20	0.00	-248095.29
10-08-2025	5.16250	4.98867	-680882.06	0.10275	-333915.72	0.00	-1014797.77
Total :	37.96250	37.07848	-3646920.46	0.40392	-1339156.12	0.00	-4986076.58
Summary :		PAYABLE					
Total Amount (INR) =		-4986077					
		Rs. - Fourty-Nine Lakhs Eighty-Six Thousand Seventy-Seven Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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: 04/08/2025 to 10/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	9.45500	9.34978	-338285.92	0.02099	-5439.60	0.00	-343725.52
05-08-2025	10.76000	11.08240	1632930.47	0.03515	-108499.28	0.00	1524431.19
06-08-2025	15.12000	15.45647	1289726.04	0.04034	-195078.98	0.00	1094647.06
07-08-2025	16.03250	16.29135	822981.32	0.03421	-246633.07	0.00	576348.25
08-08-2025	15.75750	16.11687	1404449.72	0.03667	-243896.01	0.00	1160553.71
09-08-2025	14.17750	14.84480	2314746.51	0.15110	-722426.05	0.00	1592320.46
10-08-2025	14.19000	14.79982	2017553.03	0.14045	-553782.70	0.00	1463770.33
Total :	95.49250	97.94149	9144101.16	0.45892	-2075755.69	0.00	7068345.47
Summary :		RECEIVABLE					
Total Amount (INR) =		7068345					
		Rs. Seventy Lakhs Sixty-Eight Thousand Three Hundred Fourty-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 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.04229	0.04478	-7050.89	0.00842	-12310.49	0.00	-19361.39
05-08-2025	0.04843	0.04665	-20692.12	0.00840	-18523.57	0.00	-39215.68
06-08-2025	0.04843	0.04274	-27885.16	0.00935	-13867.86	0.00	-41753.02
07-08-2025	0.04843	0.04188	-32768.28	0.01099	-19472.83	0.00	-52241.11
08-08-2025	0.04843	0.03864	-46422.18	0.01303	-27304.07	0.00	-73726.24
09-08-2025	0.04843	0.05164	-13819.42	0.01048	-19598.59	0.00	-33418.01
10-08-2025	0.02458	0.01800	-28553.05	0.00768	-17712.50	0.00	-46265.55
Total :	0.30902	0.28433	-177191.10	0.06835	-128789.91	0.00	-305981.00
Summary :		PAYABLE					
Total Amount (INR) =		-305981					
		Rs. - Three Lakhs Five Thousand Nine Hundred Eighty-One Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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: 04/08/2025 to 10/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	5.47718	5.32525	-431789.93	0.02750	0.00	0.00	-431789.93
05-08-2025	5.55278	5.44745	-545493.61	0.02596	-131689.76	0.00	-677183.38
06-08-2025	5.81987	5.66436	-620644.01	0.02964	-34667.37	0.00	-655311.38
07-08-2025	5.58132	5.40246	-519036.08	0.02741	0.00	0.00	-519036.08
08-08-2025	5.90153	5.75473	-469939.52	0.02261	-4171.69	0.00	-474111.20
09-08-2025	5.78425	5.64709	-459539.57	0.03165	-1406.25	0.00	-460945.82
10-08-2025	5.01765	4.97229	-189376.53	0.00310	0.00	0.00	-189376.53
Total :	39.13459	38.21363	-3235819.26	0.16787	-171935.07	0.00	-3407754.33
Summary :		PAYABLE					
Total Amount (INR) =		-3407754					
		Rs. - Thirty-Four Lakhs Seven Thousand Seven Hundred Fifty-Four Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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: 04/08/2025 to 10/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.02345	0.02430	1871.11	0.00064	-880.37	0.00	990.74
05-08-2025	0.02782	0.02799	1225.70	0.00066	-12.39	0.00	1213.31
06-08-2025	0.02285	0.02238	-2691.15	0.00048	-353.24	0.00	-3044.39
07-08-2025	0.02435	0.02480	822.05	0.00038	-572.19	0.00	249.87
08-08-2025	0.02538	0.02550	344.15	0.00029	-80.93	0.00	263.23
09-08-2025	0.02382	0.02287	-2662.07	0.00035	-224.50	0.00	-2886.58
10-08-2025	0.01652	0.01473	-8106.27	0.00150	-5211.72	0.00	-13317.99
Total :	0.16420	0.16258	-9196.47	0.00430	-7335.34	0.00	-16531.81
Summary :		PAYABLE					
Total Amount (INR) =		-16532					
		Rs. - Sixteen Thousand Five Hundred Thirty-Two Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.72047	0.68555	-213253.23	0.03328	-108784.69	0.00	-322037.91
05-08-2025	1.08196	1.08314	-19844.67	-0.00614	-4597.84	0.00	-24442.51
06-08-2025	1.08196	1.11475	53383.13	0.00629	-13386.23	0.00	39996.91
07-08-2025	1.71473	1.64268	-41734.82	0.10040	-121261.34	0.00	-162996.16
08-08-2025	1.22614	1.30770	204420.24	0.02809	-8515.52	0.00	195904.72
09-08-2025	2.25890	2.28071	28135.97	0.00295	-3467.13	0.00	24668.85
10-08-2025	0.08566	0.08785	9355.10	0.00000	0.00	0.00	9355.10
Total :	8.16982	8.20239	20461.72	0.16487	-260012.73	0.00	-239551.01
Summary :		PAYABLE					
Total Amount (INR) =		-239551					
		Rs. - Two Lakhs Thirty-Nine Thousand Five Hundred Fifty-One Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.09830	0.10084	13089.29	0.00036	-698.16	0.00	12391.14
05-08-2025	0.09830	0.10012	9403.79	0.00007	-94.42	0.00	9309.37
06-08-2025	0.09830	0.10009	9439.91	0.00026	-231.90	0.00	9208.01
07-08-2025	0.09830	0.10061	10758.19	0.00006	-48.77	0.00	10709.42
08-08-2025	0.09830	0.10053	11896.29	0.00010	-102.83	0.00	11793.46
09-08-2025	0.09830	0.10039	11465.01	0.00065	-897.84	0.00	10567.17
10-08-2025	0.09830	0.10237	14703.64	0.00001	-21.76	0.00	14681.88
Total :	0.68810	0.70494	80756.11	0.00150	-2095.67	0.00	78660.45
Summary :		RECEIVABLE					
Total Amount (INR) =		78660					
		Rs. Seventy-Eight Thousand Six Hundred Sixty Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.26541	0.26697	8387.72	0.00021	-199.62	0.00	8188.11
05-08-2025	0.26541	0.26708	7792.95	-0.00076	-96.76	0.00	7696.19
06-08-2025	0.26434	0.26577	7404.57	0.00016	-52.75	0.00	7351.82
07-08-2025	0.25348	0.25653	12396.50	-0.00013	-229.97	0.00	12166.53
08-08-2025	0.26372	0.26550	8427.65	-0.00011	-337.51	0.00	8090.15
09-08-2025	0.25241	0.25458	10111.63	0.00064	-1460.97	0.00	8650.66
10-08-2025	0.25435	0.26048	20717.88	0.00008	-223.40	0.00	20494.48
Total :	1.81912	1.83691	75238.92	0.00009	-2600.97	0.00	72637.94
Summary :		RECEIVABLE					
Total Amount (INR) =		72638					
		Rs. Seventy-Two 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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.30000	0.31661	63595.17	0.00254	-12040.68	0.00	51554.48
05-08-2025	0.30000	0.31226	43463.27	0.00139	-9142.33	0.00	34320.94
06-08-2025	0.30000	0.30941	32612.57	0.00134	-6488.93	0.00	26123.64
07-08-2025	0.30000	0.31079	44301.70	0.00089	-4935.66	0.00	39366.04
08-08-2025	0.30000	0.31008	39067.10	0.00109	-6303.49	0.00	32763.61
09-08-2025	0.30000	0.31937	64990.85	0.00427	-20398.14	0.00	44592.71
10-08-2025	0.30000	0.32074	72997.96	0.00027	-801.81	0.00	72196.15
Total :	2.10000	2.19927	361028.62	0.01179	-60111.03	0.00	300917.59
Summary :		RECEIVABLE					
Total Amount (INR) =		300918					
		Rs. Three Lakhs Nine Hundred Eighteen Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.28800	0.29590	26577.93	0.00156	-7214.11	0.00	19363.82
05-08-2025	0.28800	0.10952	-776031.55	0.16612	-666763.67	0.00	-1442795.23
06-08-2025	0.31769	0.21462	-386969.04	0.09165	-308894.95	0.00	-695864.00
07-08-2025	0.32281	0.32892	24933.25	0.00032	-2795.02	0.00	22138.22
08-08-2025	0.28800	0.29512	30920.73	0.00023	-2728.22	0.00	28192.50
09-08-2025	0.28800	0.29670	24423.96	0.00312	-14678.01	0.00	9745.94
10-08-2025	0.28800	0.29524	25853.48	0.00005	-147.72	0.00	25705.76
Total :	2.08051	1.83602	-1030291.25	0.26305	-1003221.72	0.00	-2033512.97
Summary :		PAYABLE					
Total Amount (INR) =		-2033513					
		Rs. - Twenty Lakhs Thirty-Three Thousand Five 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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.03370	0.03677	10556.01	0.00030	-340.87	0.00	10215.15
05-08-2025	0.12650	0.12056	-27298.24	0.01281	-32377.32	0.00	-59675.55
06-08-2025	0.14060	0.15125	40906.36	0.00133	-4619.04	0.00	36287.32
07-08-2025	0.14682	0.15412	28247.09	0.00207	-4925.01	0.00	23322.08
08-08-2025	0.08165	0.09127	21352.19	0.00226	-4674.15	0.00	16678.04
09-08-2025	0.10630	0.10902	11622.19	0.00238	-4353.20	0.00	7268.99
10-08-2025	0.14978	0.15862	30777.83	0.00022	-63.52	0.00	30714.31
Total :	0.78535	0.82162	116163.43	0.02138	-51353.10	0.00	64810.33
Summary :		RECEIVABLE					
Total Amount (INR) =		64810					
		Rs. Sixty-Four Thousand Eight Hundred Ten Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00736	0.00802	1934.95	0.00014	-586.39	0.00	1348.56
05-08-2025	0.01253	0.01373	4251.71	0.00025	-804.36	0.00	3447.35
06-08-2025	0.01253	0.01367	3819.10	0.00026	-787.36	0.00	3031.73
07-08-2025	0.01253	0.01362	3925.07	0.00014	-634.13	0.00	3290.93
08-08-2025	0.01253	0.01353	4172.50	0.00011	-525.06	0.00	3647.44
09-08-2025	0.01141	0.01237	2391.91	0.00019	-888.79	0.00	1503.12
10-08-2025	0.00459	0.00374	-3122.17	0.00095	-3139.25	0.00	-6261.42
Total :	0.07349	0.07867	17373.07	0.00203	-7365.35	0.00	10007.71
Summary :		RECEIVABLE					
Total Amount (INR) =		10008					
		Rs. Ten Thousand 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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.12042	0.12218	6242.48	0.00101	-1253.30	0.00	4989.18
05-08-2025	0.12042	0.12041	1353.01	0.00040	-1427.86	0.00	-74.85
06-08-2025	0.12165	0.12152	-51.54	0.00096	-2104.86	0.00	-2156.40
07-08-2025	0.12257	0.12311	2512.82	0.00010	-532.69	0.00	1980.13
08-08-2025	0.12349	0.12215	-6727.32	0.00051	-1223.60	0.00	-7950.92
09-08-2025	0.12042	0.12097	1213.28	0.00147	-4156.82	0.00	-2943.54
10-08-2025	0.11642	0.11742	3728.08	0.00003	0.00	0.00	3728.08
Total :	0.84538	0.84776	8270.81	0.00449	-10699.13	0.00	-2428.32
Summary :		PAYABLE					
Total Amount (INR) =		-2428					
		Rs. - Two Thousand Four Hundred Twenty-Eight Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.15750	0.13316	-47298.11	0.01864	-34779.37	0.00	-82077.48
05-08-2025	8.94652	8.57779	-1595172.37	0.35295	-1250782.56	0.00	-2845954.93
06-08-2025	10.26731	10.24357	55764.39	0.02567	-2078.22	0.00	53686.18
07-08-2025	10.52700	10.51020	9778.27	0.00966	-1897.61	0.00	7880.65
08-08-2025	11.81256	11.85187	234875.45	0.00072	-8307.18	0.00	226568.27
09-08-2025	10.83661	10.86020	152759.00	0.03838	-103733.40	0.00	49025.60
10-08-2025	8.99580	9.01518	40138.57	0.00173	-5123.62	0.00	35014.95
Total :	61.54330	61.19198	-1149154.80	0.44776	-1406701.96	0.00	-2555856.76
Summary :		PAYABLE					
Total Amount (INR) =		-2555857					
		Rs. - Twenty-Five Lakhs Fifty-Five Thousand Eight Hundred Fifty-Seven Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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: 04/08/2025 to 10/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00960	0.01239	1893.19	0.00247	-2797.95	0.00	-904.76
05-08-2025	0.00960	0.01167	-910.86	0.00304	-4274.48	0.00	-5185.34
06-08-2025	0.00960	0.01149	1984.38	0.00173	-1068.77	0.00	915.60
07-08-2025	0.01080	0.02356	4142.96	0.01182	-4888.52	0.00	-745.56
08-08-2025	0.00960	0.01017	-846.52	0.00156	-1556.86	0.00	-2403.38
09-08-2025	0.00960	0.01213	2449.09	0.00229	-2379.75	0.00	69.34
10-08-2025	0.00960	0.01268	2343.24	0.00251	-244.26	0.00	2098.98
Total :	0.06840	0.09409	11055.47	0.02541	-17210.59	0.00	-6155.12
Summary :							
			PAYABLE				
Total Amount (INR) =			-6155				
			Rs. - Six Thousand One Hundred Fifty-Five Only				

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.54067	0.56829	32087.06	0.02975	-34608.38	0.00	-2521.33
05-08-2025	0.54067	0.56675	17683.38	0.02808	-22527.03	0.00	-4843.65
06-08-2025	0.54067	0.57908	10778.78	0.04712	-59875.49	0.00	-49096.72
07-08-2025	0.54067	0.56109	-35088.88	0.05041	-55664.45	0.00	-90753.33
08-08-2025	0.54067	0.59826	83039.29	0.04569	-38924.01	0.00	44115.28
09-08-2025	0.54067	0.56928	40900.93	0.03205	-60274.14	0.00	-19373.21
10-08-2025	0.54067	0.56645	27834.40	0.02142	-3983.18	0.00	23851.23
Total :	3.78470	4.00921	177234.95	0.25452	-275856.68	0.00	-98621.73
Summary :		PAYABLE					
Total Amount (INR) =		-98622					
		Rs. - Ninety-Eight Thousand Six Hundred Twenty-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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00644	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.01927	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.01162	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00425	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00584	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00734	0.00	0.00000	0.00	0.00	0.00
10-08-2025	0.00000	0.02466	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.07942	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	11.17875	11.25505	254951.17	0.03235	-113640.33	0.00	141310.84
05-08-2025	11.48750	11.56622	363928.50	-0.02207	-32774.27	0.00	331154.23
06-08-2025	12.01500	12.08286	243760.44	0.01321	-51553.32	0.00	192207.12
07-08-2025	11.39750	11.45124	218285.39	0.00920	-14985.61	0.00	203299.78
08-08-2025	12.36250	12.37872	161893.08	-0.00203	-30276.98	0.00	131616.11
09-08-2025	8.29125	8.27558	-155633.67	0.07927	-203111.55	0.00	-358745.22
10-08-2025	8.02125	8.14625	414458.11	0.01032	-7122.63	0.00	407335.47
Total :	74.75375	75.15592	1501643.02	0.12025	-453464.70	0.00	1048178.32
Summary :		RECEIVABLE					
Total Amount (INR) =		1048178					
		Rs. Ten Lakhs Fourty-Eight Thousand One 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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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: 04/08/2025 to 10/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.02527	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.02528	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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: 04/08/2025 to 10/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.03789	0.03873	-397.65	0.00077	-2499.88	0.00	-2897.54
05-08-2025	0.02253	0.02369	540.65	0.00028	-1107.02	0.00	-566.37
06-08-2025	0.03072	0.03068	708.98	0.00091	-1104.43	0.00	-395.44
07-08-2025	0.02995	0.04017	2545.11	0.00140	-4349.92	0.00	-1804.81
08-08-2025	0.01946	0.02024	-8831.69	0.00223	-10780.77	0.00	-19612.45
09-08-2025	0.00896	0.00960	1570.44	0.00042	0.00	0.00	1570.44
10-08-2025	0.01050	0.01061	-595.15	0.00060	-2135.05	0.00	-2730.19
Total :	0.15999	0.17370	-4459.31	0.00663	-21977.05	0.00	-26436.36
Summary :		PAYABLE					
Total Amount (INR) =		-26436					
		Rs. - Twenty-Six Thousand Four Hundred Thirty-Six Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.16835	0.17027	7232.57	0.00026	-1287.59	0.00	5944.98
05-08-2025	0.17083	0.17155	1893.50	0.00031	-3629.44	0.00	-1735.94
06-08-2025	0.17083	0.17337	9489.57	0.00030	-1436.04	0.00	8053.53
07-08-2025	0.17330	0.17475	8559.31	0.00093	-1886.37	0.00	6672.94
08-08-2025	0.17330	0.17301	-2078.14	0.00116	-6189.92	0.00	-8268.06
09-08-2025	0.17578	0.17640	3931.52	0.00136	-2596.81	0.00	1334.72
10-08-2025	0.17330	0.16266	-40702.61	0.00765	-27272.98	0.00	-67975.59
Total :	1.20569	1.20201	-11674.28	0.01197	-44299.14	0.00	-55973.42
Summary :		PAYABLE					
Total Amount (INR) =		-55973					
		Rs. - Fifty-Five Thousand Nine Hundred Seventy-Three Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.84472	0.84496	5594.74	0.00093	-1316.10	0.00	4278.64
05-08-2025	0.84626	0.84932	2756.62	-0.00372	-913.71	0.00	1842.90
06-08-2025	0.85482	0.85552	4362.90	0.00083	-1421.29	0.00	2941.61
07-08-2025	0.85291	0.84712	-3549.49	0.00383	-653.45	0.00	-4202.94
08-08-2025	0.85547	0.85605	512.87	0.00256	-5807.05	0.00	-5294.18
09-08-2025	0.85291	0.85424	4840.05	0.00037	-1658.10	0.00	3181.95
10-08-2025	0.64219	0.64281	2628.61	0.00004	-122.47	0.00	2506.14
Total :	5.74927	5.75003	17146.30	0.00485	-11892.18	0.00	5254.12
Summary :		RECEIVABLE					
Total Amount (INR) =		5254					
		Rs. Five Thousand Two Hundred Fifty-Four Only					

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



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	1.97662	1.96249	5605.90	0.01870	-30989.56	0.00	-25383.66
05-08-2025	1.53460	1.55289	69238.22	-0.00349	-6917.84	0.00	62320.38
06-08-2025	1.61812	1.60938	27005.14	0.02642	-8493.57	0.00	18511.57
07-08-2025	1.83625	1.84014	-20249.00	0.01149	-52800.75	0.00	-73049.74
08-08-2025	1.77350	1.79582	97252.20	0.00019	-9632.78	0.00	87619.42
09-08-2025	1.72412	1.74274	-5065.84	0.01354	-38462.31	0.00	-43528.14
10-08-2025	1.74681	1.75626	34968.41	0.00028	0.00	0.00	34968.41
Total :	12.21004	12.25972	208755.03	0.06714	-147296.80	0.00	61458.23
Summary :		RECEIVABLE					
Total Amount (INR) =		61458					
		Rs. Sixty-One Thousand Four Hundred Fifty-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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.



Aug 26, 2025

TAMIL NADU TRANSMISSION 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:04/08/2025 to 10/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
04-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
05-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
06-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-08-2025	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.