



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.68250	0.68167	-757.28	0.00049	-35.23	0.00	-792.51
07-10-2025	0.68250	0.68088	-7280.82	0.00010	-119.12	0.00	-7399.94
08-10-2025	0.68127	0.67607	-13066.48	0.00088	0.00	0.00	-13066.48
09-10-2025	0.68127	0.68100	-979.66	0.00003	-50.66	0.00	-1030.32
10-10-2025	0.68127	0.67987	-3256.21	-0.00037	-373.82	0.00	-3630.04
11-10-2025	0.68127	0.68124	668.39	0.00011	-4.67	0.00	663.72
12-10-2025	0.68092	0.68069	-483.34	-0.00077	0.00	0.00	-483.34
Total :	4.77102	4.76142	-25155.40	0.00048	-583.51	0.00	-25738.91
Summary :		PAYABLE					
Total Amount (INR) =		-25739					
		Rs. - Twenty-Five Thousand Seven 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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.29052	0.28930	90.98	0.00109	-66.03	0.00	24.96
07-10-2025	0.29355	0.29443	8491.71	0.00071	-208.46	0.00	8283.25
08-10-2025	0.30472	0.30506	4795.84	0.00047	-156.47	0.00	4639.37
09-10-2025	0.30960	0.30971	2297.40	-0.00019	-259.08	0.00	2038.32
10-10-2025	0.31040	0.31123	4496.72	-0.00042	-153.49	0.00	4343.22
11-10-2025	0.29647	0.29732	5920.72	0.00059	0.00	0.00	5920.72
12-10-2025	0.32042	0.32257	7905.72	-0.00017	0.00	0.00	7905.72
Total :	2.12569	2.12962	33999.10	0.00207	-843.53	0.00	33155.57
Summary :		RECEIVABLE					
Total Amount (INR) =		33156					
		Rs. Thirty-Three Thousand One 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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.24581	0.20791	-23419.86	0.03654	-20413.24	0.00	-43833.11
07-10-2025	0.24263	0.24485	4348.10	0.00090	-1415.31	0.00	2932.79
08-10-2025	0.26045	0.26067	-523.14	0.00045	-655.19	0.00	-1178.32
09-10-2025	0.26137	0.26139	149.16	0.00014	-439.35	0.00	-290.19
10-10-2025	0.25948	0.26263	9094.11	-0.00005	-251.22	0.00	8842.90
11-10-2025	0.26239	0.26257	423.64	0.00031	-91.15	0.00	332.50
12-10-2025	0.26449	0.26245	-7364.28	0.00082	-2700.87	0.00	-10065.16
Total :	1.79661	1.76248	-17292.27	0.03912	-25966.32	0.00	-43258.60
Summary :		PAYABLE					
Total Amount (INR) =		-43259					
		Rs. - Fourty-Three Thousand Two Hundred Fifty-Nine Only					

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.64269	0.54400	-172459.05	0.07295	-56790.32	0.00	-229249.37
07-10-2025	0.63811	0.61299	-77264.72	0.02117	-8111.61	0.00	-85376.33
08-10-2025	0.65917	0.61147	-134972.26	0.00799	-1214.56	0.00	-136186.83
09-10-2025	0.64356	0.60827	-113479.60	0.00239	-5706.71	0.00	-119186.30
10-10-2025	0.53758	0.52801	-45564.79	0.00809	-10826.44	0.00	-56391.23
11-10-2025	0.65528	0.64007	-55829.21	0.00116	-204.65	0.00	-56033.86
12-10-2025	0.66728	0.64837	-83850.19	0.00816	-4653.71	0.00	-88503.89
Total :	4.44367	4.19316	-683419.82	0.12192	-87507.99	0.00	-770927.81
Summary :		PAYABLE					
Total Amount (INR) =		-770928					
		Rs. - Seven Lakhs Seventy Thousand Nine 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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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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Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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: 06/10/2025 to 12/10/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.20180	0.20114	-1612.17	0.00020	0.00	0.00	-1612.17
07-10-2025	0.20200	0.20137	-1925.83	0.00009	0.00	0.00	-1925.83
08-10-2025	0.20180	0.20103	-2086.11	0.00011	0.00	0.00	-2086.11
09-10-2025	0.20180	0.20108	-2441.13	0.00004	-44.67	0.00	-2485.80
10-10-2025	0.20180	0.20108	-2568.26	0.00003	-108.80	0.00	-2677.06
11-10-2025	0.20180	0.20104	-2839.37	0.00005	0.00	0.00	-2839.37
12-10-2025	0.20180	0.20088	-2450.81	0.00006	-80.40	0.00	-2531.21
Total :	1.41280	1.40763	-15923.68	0.00058	-233.87	0.00	-16157.56
Summary :							
		PAYABLE					
Total Amount (INR) =		-16158					
		Rs. - Sixteen Thousand One 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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.50400	0.50164	-5959.73	0.00121	-373.06	0.00	-6332.79
07-10-2025	0.50400	0.50062	-14449.84	0.00057	-771.22	0.00	-15221.06
08-10-2025	0.50400	0.49929	-13829.05	0.00055	-228.03	0.00	-14057.08
09-10-2025	0.50400	0.50367	-1810.46	0.00019	-502.58	0.00	-2313.04
10-10-2025	0.50400	0.50314	-3339.78	-0.00102	-193.33	0.00	-3533.11
11-10-2025	0.50400	0.49756	-22371.34	0.00067	-938.95	0.00	-23310.29
12-10-2025	0.11200	0.28714	10091.38	0.15978	-23112.72	0.00	-13021.35
Total :	3.13600	3.29307	-51668.83	0.16194	-26119.88	0.00	-77788.72
Summary :		PAYABLE					
Total Amount (INR) =		-77789					
		Rs. - Seventy-Seven Thousand Seven Hundred Eighty-Nine Only					

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	1.42938	1.44299	43123.08	0.00793	-14090.43	0.00	29032.65
07-10-2025	1.26975	1.29169	49963.93	0.01995	-28717.03	0.00	21246.90
08-10-2025	1.31675	1.32861	35909.16	0.00196	-3423.04	0.00	32486.12
09-10-2025	1.29288	1.30859	51939.96	-0.00002	-2452.49	0.00	49487.47
10-10-2025	1.44675	1.46374	55939.11	-0.00186	-111.31	0.00	55827.80
11-10-2025	1.41112	1.43134	77591.18	0.00252	-5380.48	0.00	72210.70
12-10-2025	1.47800	1.48917	13762.11	0.00424	-6648.40	0.00	7113.71
Total :	9.64462	9.75614	328228.53	0.03471	-60823.18	0.00	267405.35
Summary :		RECEIVABLE					
Total Amount (INR) =		267405					
		Rs. Two Lakhs Sixty-Seven Thousand Four Hundred Five Only					

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.19066	0.20179	13280.46	0.03366	-32606.90	0.00	-19326.45
07-10-2025	0.19066	0.21165	29465.98	0.01471	-5809.83	0.00	23656.15
08-10-2025	0.19066	0.21459	5914.59	0.02440	-19321.87	0.00	-13407.28
09-10-2025	0.19066	0.21188	16148.57	0.01807	-3798.14	0.00	12350.43
10-10-2025	0.19066	0.20707	3939.80	0.01591	-6394.80	0.00	-2455.00
11-10-2025	0.19066	0.20800	19245.44	0.01647	-11106.43	0.00	8139.00
12-10-2025	0.12093	0.13930	3318.91	0.01910	-2142.43	0.00	1176.49
Total :	1.26489	1.39427	91313.75	0.14231	-81180.41	0.00	10133.34
Summary :		RECEIVABLE					
Total Amount (INR) =		10133					
		Rs. Ten Thousand One Hundred Thirty-Three Only					

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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: 06/10/2025 to 12/10/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.10852	0.10172	-23842.94	0.00408	-8406.13	0.00	-32249.07
07-10-2025	0.09931	0.10088	10378.64	0.00149	-1382.56	0.00	8996.08
08-10-2025	0.10002	0.10213	2271.52	0.00137	-100.45	0.00	2171.07
09-10-2025	0.10107	0.10199	2784.76	0.00030	-162.00	0.00	2622.76
10-10-2025	0.10301	0.09649	-25445.59	0.00317	-9167.84	0.00	-34613.43
11-10-2025	0.11364	0.09083	-90791.13	0.01565	-44412.10	0.00	-135203.23
12-10-2025	0.00000	0.00039	0.00	0.00000	0.00	0.00	0.00
Total :	0.62556	0.59443	-124644.74	0.02608	-63631.07	0.00	-188275.81
Summary :		PAYABLE					
Total Amount (INR) =		-188276					
		Rs. - One Lakhs Eighty-Eight Thousand Two Hundred Seventy-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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	7.86975	7.92521	241647.98	0.02173	-32787.32	0.00	208860.66
07-10-2025	10.72925	11.01039	897529.28	0.03393	-86358.31	0.00	811170.97
08-10-2025	11.51675	11.74991	665851.52	0.04315	-106417.68	0.00	559433.84
09-10-2025	11.39700	11.58322	610665.55	-0.00897	-10330.71	0.00	600334.84
10-10-2025	11.37525	11.60908	732773.60	0.02848	-150828.51	0.00	581945.09
11-10-2025	9.38175	9.59677	329357.45	0.12202	-280134.25	0.00	49223.20
12-10-2025	7.48000	7.73213	693207.06	0.00280	-12807.69	0.00	680399.37
Total :	69.74975	71.20671	4171032.43	0.24315	-679664.47	0.00	3491367.96
Summary :		RECEIVABLE					
Total Amount (INR) =		3491368					
		Rs. Thirty-Four Lakhs Ninety-One Thousand Three 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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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: 06/10/2025 to 12/10/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	8.91250	8.98265	428082.33	0.08969	-83023.40	0.00	345058.93
07-10-2025	9.86875	9.88374	114146.91	0.03095	-35457.95	0.00	78688.96
08-10-2025	10.08875	10.25176	324353.30	0.03356	-79990.77	0.00	244362.52
09-10-2025	9.86625	9.85642	-89635.15	0.00278	-31850.72	0.00	-121485.87
10-10-2025	9.70750	9.85503	609148.10	-0.01158	-18917.74	0.00	590230.36
11-10-2025	2.96625	2.48833	-1906834.25	0.42662	-1528218.78	0.00	-3435053.02
12-10-2025	0.00000	0.00822	0.00	0.00000	0.00	0.00	0.00
Total :	51.41000	51.32616	-520738.76	0.57202	-1777459.37	0.00	-2298198.14
Summary :		PAYABLE					
Total Amount (INR) =		-2298198					
		Rs. - Twenty-Two Lakhs Ninety-Eight Thousand One Hundred Ninety-Eight Only					

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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: 06/10/2025 to 12/10/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	5.13202	5.10257	-64084.86	0.01110	0.00	0.00	-64084.86
07-10-2025	5.58937	5.57107	-54017.90	0.00089	0.00	0.00	-54017.90
08-10-2025	8.74125	8.55715	-589719.53	0.01764	-4629.17	0.00	-594348.70
09-10-2025	9.58875	9.30951	-955620.16	0.01248	-11841.25	0.00	-967461.41
10-10-2025	9.24239	8.96699	-927983.41	0.01099	-880.70	0.00	-928864.11
11-10-2025	9.87000	9.51748	-1289681.20	0.12476	-312921.34	0.00	-1602602.54
12-10-2025	5.84250	5.75396	-214448.09	-0.00199	0.00	0.00	-214448.09
Total :	54.00629	52.77874	-4095555.15	0.17587	-330272.46	0.00	-4425827.61
Summary :		PAYABLE					
Total Amount (INR) =		-4425828					
		Rs. - Fourty-Four Lakhs Twenty-Five Thousand Eight 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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	17.23000	17.23851	-58670.43	0.05207	-46026.91	0.00	-104697.34
07-10-2025	17.73000	17.97225	677205.54	0.04116	-104772.66	0.00	572432.88
08-10-2025	18.86500	18.72418	-183337.73	0.03505	0.00	0.00	-183337.73
09-10-2025	16.96250	17.01953	86538.82	-0.00449	-23418.14	0.00	63120.68
10-10-2025	17.37750	17.35189	-99781.14	0.01152	-17890.91	0.00	-117672.05
11-10-2025	16.44000	16.58935	621412.54	0.02288	-38025.13	0.00	583387.41
12-10-2025	15.31250	15.72684	1124868.65	0.04598	-76901.03	0.00	1047967.61
Total :	119.91750	120.62255	2168236.24	0.20418	-307034.79	0.00	1861201.46
Summary :		RECEIVABLE					
Total Amount (INR) =		1861201					
		Rs. Eighteen Lakhs Sixty-One Thousand Two Hundred 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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.04608	0.04900	-23630.46	0.01695	-27144.78	0.00	-50775.23
07-10-2025	0.04608	0.04767	-17998.69	0.01503	-15193.19	0.00	-33191.88
08-10-2025	0.04608	0.05418	-13076.67	0.01583	-13149.54	0.00	-26226.21
09-10-2025	0.04608	0.04827	-29770.20	0.01712	-24937.03	0.00	-54707.23
10-10-2025	0.04608	0.04358	-34955.07	0.01677	-27825.49	0.00	-62780.57
11-10-2025	0.04608	0.04868	-29089.81	0.01849	-26345.56	0.00	-55435.37
12-10-2025	0.03686	0.03267	-20549.08	0.01123	-14523.05	0.00	-35072.13
Total :	0.31333	0.32404	-169069.98	0.11143	-149118.64	0.00	-318188.62
Summary :		PAYABLE					
Total Amount (INR) =		-318189					
		Rs. - Three Lakhs Eighteen Thousand One Hundred Eighty-Nine Only					

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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: 06/10/2025 to 12/10/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	5.47344	5.36397	-364547.14	0.01406	-1994.42	0.00	-366541.56
07-10-2025	5.81569	5.64996	-517048.86	0.02321	-551.27	0.00	-517600.13
08-10-2025	6.00069	5.82384	-521437.16	0.02629	-1767.97	0.00	-523205.13
09-10-2025	5.74625	5.60245	-461118.12	0.01151	-44900.94	0.00	-506019.06
10-10-2025	5.51512	5.36393	-533480.45	0.01188	-33707.25	0.00	-567187.69
11-10-2025	5.66769	5.49532	-644774.23	0.00459	-396.38	0.00	-645170.61
12-10-2025	4.78419	4.73463	-114485.56	0.00755	-2715.93	0.00	-117201.49
Total :	39.00305	38.03411	-3156891.51	0.09908	-86034.16	0.00	-3242925.67
Summary :		PAYABLE					
Total Amount (INR) =		-3242926					
		Rs. - Thirty-Two Lakhs Forty-Two Thousand Nine Hundred Twenty-Six Only					

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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: 06/10/2025 to 12/10/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.71125	0.82116	-8786.47	0.06404	-31162.66	0.00	-39949.13
07-10-2025	1.60500	1.61040	-203429.80	0.02594	-68140.97	0.00	-271570.77
08-10-2025	1.23000	1.16331	-1065734.18	0.26119	-810129.31	0.00	-1875863.49
09-10-2025	1.60500	1.63831	-26195.24	0.01376	-36090.20	0.00	-62285.44
10-10-2025	1.00125	0.90483	-660060.88	0.12764	-509220.70	0.00	-1169281.57
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	6.15250	6.13801	-1964206.56	0.49257	-1454743.84	0.00	-3418950.40
Summary :		PAYABLE					
Total Amount (INR) =		-3418950					
		Rs. - Thirty-Four Lakhs Eighteen Thousand Nine Hundred Fifty Only					

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.09830	0.09524	9231.83	0.00554	-2330.02	0.00	6901.81
07-10-2025	0.09830	0.10122	11062.89	0.00022	-132.31	0.00	10930.58
08-10-2025	0.09830	0.10181	11877.76	0.00030	-608.10	0.00	11269.65
09-10-2025	0.09830	0.10163	12355.24	-0.00002	-124.58	0.00	12230.67
10-10-2025	0.09830	0.10187	13613.37	-0.00004	-201.88	0.00	13411.49
11-10-2025	0.09830	0.10186	14356.28	0.00016	-198.40	0.00	14157.88
12-10-2025	0.09830	0.10185	11108.00	0.00005	-91.35	0.00	11016.65
Total :	0.68810	0.70548	83605.37	0.00622	-3686.65	0.00	79918.72
Summary :		RECEIVABLE					
Total Amount (INR) =		79919					
		Rs. Seventy-Nine Thousand Nine Hundred Nineteen Only					

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.25599	0.24379	1367.44	0.01358	-7433.63	0.00	-6066.20
07-10-2025	0.25010	0.25338	12968.88	0.00027	-188.43	0.00	12780.45
08-10-2025	0.26787	0.26914	4977.07	0.00018	-139.46	0.00	4837.60
09-10-2025	0.25092	0.25610	20255.94	-0.00029	-22.10	0.00	20233.84
10-10-2025	0.25256	0.25639	14477.64	-0.00042	-329.03	0.00	14148.61
11-10-2025	0.25963	0.26206	9936.71	0.00022	-74.81	0.00	9861.91
12-10-2025	0.24488	0.24862	12155.47	-0.00001	-156.87	0.00	11998.61
Total :	1.78194	1.78947	76139.14	0.01354	-8344.33	0.00	67794.82
Summary :		RECEIVABLE					
Total Amount (INR) =		67795					
		Rs. Sixty-Seven Thousand Seven Hundred Ninety-Five Only					

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.30360	0.30484	5208.95	0.00034	-453.00	0.00	4755.95
07-10-2025	0.30360	0.30552	6768.67	0.00015	-208.71	0.00	6559.96
08-10-2025	0.30360	0.30566	7539.54	0.00026	-555.65	0.00	6983.89
09-10-2025	0.30360	0.30515	7787.35	0.00044	-53.52	0.00	7733.84
10-10-2025	0.30360	0.30567	7844.27	-0.00066	-140.02	0.00	7704.25
11-10-2025	0.30360	0.30630	10367.46	0.00016	-474.63	0.00	9892.84
12-10-2025	0.30360	0.30645	7554.04	0.00019	-706.30	0.00	6847.75
Total :	2.12520	2.13958	53070.29	0.00088	-2591.83	0.00	50478.46
Summary :		RECEIVABLE					
Total Amount (INR) =		50478					
		Rs. Fifty Thousand Four 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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	8.71174	8.63829	-13000.62	0.05758	-24325.07	0.00	-37325.68
07-10-2025	10.66411	10.59799	-43662.46	0.03527	-10177.62	0.00	-53840.08
08-10-2025	11.81256	11.76693	-86100.20	0.01075	-3699.08	0.00	-89799.28
09-10-2025	10.32098	10.27060	-124236.34	-0.00526	0.00	0.00	-124236.34
10-10-2025	10.70263	10.64708	-133084.28	-0.02209	-1128.43	0.00	-134212.71
11-10-2025	11.10622	11.04317	-143308.24	0.02071	-44.78	0.00	-143353.02
12-10-2025	9.97504	9.92798	-41392.10	0.00757	0.00	0.00	-41392.10
Total :	73.29328	72.89204	-584784.24	0.10454	-39374.97	0.00	-624159.21
Summary :		PAYABLE					
Total Amount (INR) =		-624159					
		Rs. - Six Lakhs Twenty-Four Thousand One Hundred Fifty-Nine Only					

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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: 06/10/2025 to 12/10/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00662	0.01083	582.23	0.00428	-2133.80	0.00	-1551.57
12-10-2025	0.00960	0.01391	2449.17	0.00349	-323.26	0.00	2125.91
Total :	0.01622	0.02474	3031.40	0.00777	-2457.06	0.00	574.34
Summary :		RECEIVABLE					
Total Amount (INR) =		574					
		Rs. Five Hundred Seventy-Four Only					

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.49569	0.50539	22709.60	0.01670	-8383.25	0.00	14326.35
07-10-2025	0.54312	0.57257	41649.18	0.03034	-20309.33	0.00	21339.85
08-10-2025	0.54312	0.56957	-25937.53	0.04507	-49893.88	0.00	-75831.41
09-10-2025	0.54312	0.58686	59042.17	0.02825	-6499.63	0.00	52542.53
10-10-2025	0.54312	0.59203	82743.16	0.03464	-5352.72	0.00	77390.44
11-10-2025	0.54312	0.57023	32367.95	0.01919	-7755.75	0.00	24612.21
12-10-2025	0.42024	0.46078	44392.17	0.02608	-8802.49	0.00	35589.68
Total :	3.63153	3.85742	256966.71	0.20027	-106997.05	0.00	149969.65
Summary :		RECEIVABLE					
Total Amount (INR) =		149970					
		Rs. One Lakhs Forty-Nine Thousand Nine 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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	4.60125	4.60085	12375.68	0.01324	-2911.23	0.00	9464.45
07-10-2025	5.16375	5.16342	-59584.02	0.01923	-35212.47	0.00	-94796.49
08-10-2025	5.52000	5.52020	25283.44	0.00638	-2630.54	0.00	22652.90
09-10-2025	5.03250	5.03295	-54215.65	0.00855	-24453.67	0.00	-78669.32
10-10-2025	5.20125	5.19182	-19500.58	0.00208	-41954.38	0.00	-61454.96
11-10-2025	5.33250	5.33475	15464.54	0.00310	-655.71	0.00	14808.84
12-10-2025	4.80750	4.80625	10777.07	0.00726	-1407.82	0.00	9369.25
Total :	35.65875	35.65023	-69399.52	0.05984	-109225.82	0.00	-178625.33
Summary :		PAYABLE					
Total Amount (INR) =		-178625					
		Rs. - One Lakhs Seventy-Eight Thousand Six Hundred Twenty-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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	6.18000	6.21473	121635.69	0.01923	-25612.49	0.00	96023.20
07-10-2025	7.94125	7.76592	-707963.60	0.18596	-408250.96	0.00	-1116214.57
08-10-2025	6.47250	6.51054	94453.61	0.01213	-24979.15	0.00	69474.46
09-10-2025	5.87250	5.96295	218599.28	0.03447	-36075.62	0.00	182523.66
10-10-2025	5.97000	5.96853	-4835.51	0.01425	-44124.92	0.00	-48960.43
11-10-2025	6.04500	6.11327	253721.42	0.01877	-11881.17	0.00	241840.25
12-10-2025	9.74375	9.83846	262686.33	-0.00443	-6814.10	0.00	255872.23
Total :	48.22500	48.37440	238297.21	0.28038	-557738.41	0.00	-319441.20
Summary :		PAYABLE					
Total Amount (INR) =		-319441					
		Rs. - Three Lakhs Nineteen Thousand Four Hundred Fourty-One Only					

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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: 06/10/2025 to 12/10/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.01476	0.01650	3040.11	0.00101	-883.44	0.00	2156.68
08-10-2025	0.01024	0.01072	1155.20	0.00003	-84.14	0.00	1071.07
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.01741	0.02106	4264.13	0.00222	-87.96	0.00	4176.17
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.04241	0.04828	8459.45	0.00326	-1055.54	0.00	7403.91
Summary :							
			RECEIVABLE				
Total Amount (INR) =			7404				
			Rs. Seven Thousand Four Hundred Four Only				

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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: 06/10/2025 to 12/10/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00047	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00154	0.00170	335.05	0.00023	-124.36	0.00	210.69
10-10-2025	0.00717	0.00817	2577.14	0.00003	-77.07	0.00	2500.07
11-10-2025	0.03060	0.03368	6971.67	0.00178	-2645.33	0.00	4326.35
12-10-2025	0.01705	0.01922	4738.56	0.00041	-192.16	0.00	4546.39
Total :	0.05635	0.06324	14622.41	0.00244	-3038.92	0.00	11583.50
Summary :							
			RECEIVABLE				
Total Amount (INR) =			11583				
			Rs. Eleven Thousand Five Hundred Eighty-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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.17301	0.16002	-18326.15	0.01318	-17526.51	0.00	-35852.66
07-10-2025	0.17301	0.17318	-543.91	0.00036	-828.57	0.00	-1372.48
08-10-2025	0.17383	0.17117	-5642.07	0.00453	-10029.82	0.00	-15671.89
09-10-2025	0.17383	0.17662	8551.11	0.00098	-4224.96	0.00	4326.15
10-10-2025	0.17910	0.18508	21613.64	-0.00010	-614.98	0.00	20998.66
11-10-2025	0.17858	0.18447	21377.76	0.00053	-1708.16	0.00	19669.60
12-10-2025	0.18238	0.18652	11107.31	0.00001	-367.75	0.00	10739.55
Total :	1.23374	1.23705	38137.68	0.01948	-35300.74	0.00	2836.94
Summary :		RECEIVABLE					
Total Amount (INR) =		2837					
		Rs. Two Thousand Eight Hundred Thirty-Seven Only					

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	1.54319	1.55336	40123.32	0.00918	-14481.25	0.00	25642.07
07-10-2025	1.45431	1.48723	82621.94	0.01235	-5468.52	0.00	77153.42
08-10-2025	1.50118	1.51365	44237.33	0.00189	-2830.69	0.00	41406.64
09-10-2025	1.47228	1.47872	23069.65	-0.00137	-1138.03	0.00	21931.63
10-10-2025	1.92726	1.94165	54248.70	-0.00391	-2919.02	0.00	51329.69
11-10-2025	2.10256	2.11438	45347.41	0.00117	-2646.83	0.00	42700.58
12-10-2025	2.09246	2.11517	63107.91	0.00094	-1985.34	0.00	61122.57
Total :	12.09324	12.20416	352756.27	0.02026	-31469.67	0.00	321286.60
Summary :		RECEIVABLE					
Total Amount (INR) =		321287					
		Rs. Three Lakhs Twenty-One Thousand Two Hundred Eighty-Seven Only					

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



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.



Oct 29, 2025

TAMIL NADU TRANSMISSION 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:06/10/2025 to 12/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
06-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
07-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
08-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-10-2025	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.