



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.69030	0.69017	853.78	-0.00746	-13.11	0.00	840.67
09-09-2025	0.69030	0.69064	4593.24	-0.01305	0.00	0.00	4593.24
10-09-2025	0.69030	0.68932	-2887.38	0.00030	0.00	0.00	-2887.38
11-09-2025	0.69030	0.68968	-2379.41	0.00009	0.00	0.00	-2379.41
12-09-2025	0.69030	0.68993	-1477.63	0.00004	-21.83	0.00	-1499.45
13-09-2025	0.69030	0.68980	-1692.25	0.00001	-1.54	0.00	-1693.79
14-09-2025	0.69030	0.68931	-1228.57	-0.00055	0.00	0.00	-1228.57
Total :	4.83213	4.82886	-4218.21	-0.02063	-36.47	0.00	-4254.69
Summary :		PAYABLE					
Total Amount (INR) =		-4255					
		Rs. - Four Thousand Two 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.



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.28300	0.28395	10028.90	-0.00155	-102.65	0.00	9926.25
09-09-2025	0.29701	0.30235	32507.39	-0.00363	-1216.36	0.00	31291.02
10-09-2025	0.31110	0.31181	4833.04	0.00047	-21.71	0.00	4811.33
11-09-2025	0.33475	0.33526	3283.56	0.00030	-503.65	0.00	2779.91
12-09-2025	0.33600	0.33677	4330.11	0.00016	-469.59	0.00	3860.52
13-09-2025	0.34375	0.34429	4689.52	0.00034	0.00	0.00	4689.52
14-09-2025	0.32910	0.32986	4996.43	-0.00017	-19.63	0.00	4976.80
Total :	2.23471	2.24430	64668.94	-0.00408	-2333.60	0.00	62335.34
Summary :		RECEIVABLE					
Total Amount (INR) =		62335					
		Rs. Sixty-Two Thousand Three Hundred Thirty-Five Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.15237	0.15402	7605.42	-0.00049	-2431.44	0.00	5173.98
09-09-2025	0.14745	0.14862	6386.24	-0.00103	-2341.49	0.00	4044.75
10-09-2025	0.14745	0.14800	2434.85	0.00019	-438.75	0.00	1996.10
11-09-2025	0.15359	0.15449	3009.81	0.00035	-1787.50	0.00	1222.31
12-09-2025	0.14515	0.14666	6373.53	0.00018	-518.84	0.00	5854.70
13-09-2025	0.14929	0.15053	5250.41	0.00011	-271.59	0.00	4978.83
14-09-2025	0.15482	0.15619	4292.85	0.00039	-690.10	0.00	3602.75
Total :	1.05012	1.05852	35353.11	-0.00031	-8479.70	0.00	26873.41
Summary :		RECEIVABLE					
Total Amount (INR) =		26873					
		Rs. Twenty-Six Thousand Eight 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.



Sep 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: 08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.36984	0.37177	15362.97	-0.00319	-144.83	0.00	15218.14
09-09-2025	0.36852	0.37231	22498.24	-0.00391	-2000.72	0.00	20497.52
10-09-2025	0.37001	0.37232	11524.46	0.00064	-1069.93	0.00	10454.53
11-09-2025	0.37115	0.37517	16519.59	0.00051	-2081.62	0.00	14437.97
12-09-2025	0.36888	0.37155	12053.77	0.00018	-479.70	0.00	11574.07
13-09-2025	0.36960	0.37177	11446.44	0.00035	-461.91	0.00	10984.53
14-09-2025	0.35577	0.35482	-2774.82	0.00128	-1344.65	0.00	-4119.47
Total :	2.57376	2.58970	86630.66	-0.00414	-7583.37	0.00	79047.28
Summary :							
		RECEIVABLE					
Total Amount (INR) =		79047					
		Rs. Seventy-Nine Thousand Fourty-Seven Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.27063	0.26433	-29547.28	0.00145	-5369.53	0.00	-34916.82
09-09-2025	0.27309	0.26872	-21164.05	-0.00094	-4359.71	0.00	-25523.76
10-09-2025	0.27258	0.25176	-118602.60	0.01423	-77117.84	0.00	-195720.44
11-09-2025	0.27386	0.26825	-20996.56	0.00066	-172.51	0.00	-21169.08
12-09-2025	0.27463	0.26948	-21377.98	0.00011	0.00	0.00	-21377.98
13-09-2025	0.27790	0.27252	-23557.35	0.00015	-13.25	0.00	-23570.60
14-09-2025	0.26858	0.26220	-13567.72	0.00139	-621.11	0.00	-14188.84
Total :	1.91127	1.85727	-248813.55	0.01705	-87653.96	0.00	-336467.51
Summary :		PAYABLE					
Total Amount (INR) =		-336468					
		Rs. - Three Lakhs Thirty-Six Thousand Four Hundred Sixty-Eight Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.75532	0.72131	-153747.82	0.01415	-40388.69	0.00	-194136.50
09-09-2025	0.76976	0.75432	-65236.91	0.00024	-13071.42	0.00	-78308.33
10-09-2025	0.74772	0.72753	-100851.30	0.00787	-32076.10	0.00	-132927.40
11-09-2025	0.76085	0.73760	-87546.64	0.00894	-3591.30	0.00	-91137.94
12-09-2025	0.77782	0.76627	-45390.98	0.00162	-108.51	0.00	-45499.50
13-09-2025	0.78190	0.76459	-79743.47	0.00133	0.00	0.00	-79743.47
14-09-2025	0.76732	0.72653	-98262.58	0.00807	-3512.53	0.00	-101775.12
Total :	5.36070	5.19815	-630779.70	0.04222	-92748.55	0.00	-723528.26
Summary :		PAYABLE					
Total Amount (INR) =		-723528					
		Rs. - Seven Lakhs Twenty-Three Thousand Five Hundred Twenty-Eight Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00993	0.01006	659.16	0.00043	-1123.17	0.00	-464.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00993	0.01006	659.16	0.00043	-1123.17	0.00	-464.00
Summary :		PAYABLE					
Total Amount (INR) =		-464					
		Rs. - Four Hundred Sixty-Four Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.26232	0.26211	-1850.98	-0.00163	-2254.12	0.00	-4105.11
09-09-2025	0.26025	0.25989	-2510.73	-0.00192	-2441.87	0.00	-4952.60
10-09-2025	0.25978	0.25930	-2184.61	0.00003	-32.56	0.00	-2217.17
11-09-2025	0.25978	0.25926	-1906.46	0.00017	-46.65	0.00	-1953.12
12-09-2025	0.26200	0.26158	-1008.46	0.00001	-2.53	0.00	-1010.98
13-09-2025	0.26060	0.26014	-1431.82	0.00004	0.00	0.00	-1431.82
14-09-2025	0.25019	0.24940	-1069.43	0.00043	-224.14	0.00	-1293.57
Total :	1.81492	1.81169	-11962.48	-0.00287	-5001.88	0.00	-16964.36
Summary :							
		PAYABLE					
Total Amount (INR) =		-16964					
		Rs. - Sixteen Thousand Nine Hundred Sixty-Four Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00012	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00009	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00006	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00004	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00031	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.11988	0.10381	-76748.52	0.01380	-52875.04	0.00	-129623.56
09-09-2025	0.11988	0.13994	32396.12	0.01636	-13508.14	0.00	18887.98
10-09-2025	0.11988	0.11142	-33261.75	0.01229	-27200.90	0.00	-60462.64
11-09-2025	0.13063	0.13780	7745.62	0.00831	-22255.84	0.00	-14510.22
12-09-2025	0.11988	0.11551	-28464.50	0.00913	-22236.08	0.00	-50700.58
13-09-2025	0.11988	0.12827	22346.32	0.00435	-5874.32	0.00	16471.99
14-09-2025	0.11988	0.12040	-9831.67	0.00650	-8364.11	0.00	-18195.78
Total :	0.84991	0.85714	-85818.38	0.07075	-152314.43	0.00	-238132.81
Summary :		PAYABLE					
Total Amount (INR) =		-238133					
		Rs. - Two Lakhs Thirty-Eight 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.



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.47455	0.43533	-237868.79	0.03257	-190363.32	0.00	-428232.11
09-09-2025	0.47455	0.47096	-16228.81	-0.00302	-3974.17	0.00	-20202.98
10-09-2025	0.47455	0.47245	-8404.61	0.00030	-390.73	0.00	-8795.34
11-09-2025	0.47455	0.47301	-6185.24	0.00036	-166.25	0.00	-6351.49
12-09-2025	0.47455	0.46536	-19870.79	0.00668	-10949.23	0.00	-30820.02
13-09-2025	0.47455	0.47296	-6170.91	0.00014	-188.24	0.00	-6359.15
14-09-2025	0.47455	0.47417	-944.03	-0.00031	-179.75	0.00	-1123.78
Total :	3.32186	3.26423	-295673.17	0.03673	-206211.71	0.00	-501884.88
Summary :		PAYABLE					
Total Amount (INR) =		-501885					
		Rs. - Five Lakhs One Thousand Eight Hundred Eighty-Five Only					

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



Sep 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:08/09/2025 to 14/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00443	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00313	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00049	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00182	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00045	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00250	0.00193	-13256.28	0.00220	-10949.68	0.00	-24205.96
14-09-2025	0.00000	0.00511	0.00	0.00000	0.00	0.00	0.00
Total :	0.00250	0.01736	-13256.28	0.00220	-10949.68	0.00	-24205.96
Summary :		PAYABLE					
Total Amount (INR) =		-24206					
		Rs. - Twenty-Four Thousand Two Hundred Six Only					

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



Sep 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: 08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.18140	0.20716	23095.97	0.02220	-21800.58	0.00	1295.39
09-09-2025	0.18140	0.20564	11862.67	0.02372	-9820.87	0.00	2041.79
10-09-2025	0.18140	0.20286	14051.16	0.02020	-7593.96	0.00	6457.19
11-09-2025	0.18140	0.20044	11839.47	0.01844	-29385.80	0.00	-17546.34
12-09-2025	0.18140	0.20326	17298.56	0.01869	-4141.47	0.00	13157.09
13-09-2025	0.18140	0.19557	5511.54	0.01417	-4561.89	0.00	949.65
14-09-2025	0.18140	0.19635	3316.14	0.01398	-4707.53	0.00	-1391.40
Total :	1.26978	1.41128	86975.50	0.13139	-82012.12	0.00	4963.38
Summary :							
		RECEIVABLE					
Total Amount (INR) =		4963					
		Rs. Four Thousand Nine Hundred Sixty-Three Only					

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



Sep 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:08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00268	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00268	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.09873	0.10013	788.01	0.00034	-1536.22	0.00	-748.21
09-09-2025	0.09867	0.10023	3258.71	-0.00097	-529.07	0.00	2729.64
10-09-2025	0.09584	0.09879	3376.42	0.00223	-635.83	0.00	2740.59
11-09-2025	0.09958	0.09805	-5963.22	0.00331	-1055.67	0.00	-7018.89
12-09-2025	0.09026	0.08901	-6342.41	0.00122	-89.29	0.00	-6431.71
13-09-2025	0.09005	0.09025	-5004.68	0.00119	-42.60	0.00	-5047.28
14-09-2025	0.00000	0.00088	0.00	0.00000	0.00	0.00	0.00
Total :	0.57312	0.57733	-9887.17	0.00731	-3888.70	0.00	-13775.86
Summary :		PAYABLE					
Total Amount (INR) =		-13776					
		Rs. - Thirteen Thousand Seven 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.



Sep 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:08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	10.25425	10.55912	1548847.19	-0.02186	-200852.94	0.00	1347994.24
09-09-2025	11.46400	11.61112	789540.08	-0.15508	-59523.36	0.00	730016.72
10-09-2025	10.54950	10.56700	113110.19	0.02236	-64443.36	0.00	48666.84
11-09-2025	10.08150	10.06925	-14759.73	0.02446	-37310.60	0.00	-52070.33
12-09-2025	9.92750	10.08089	657112.06	0.01679	-10470.36	0.00	646641.70
13-09-2025	10.02425	10.16229	647457.08	0.00425	-18702.22	0.00	628754.86
14-09-2025	10.07250	10.30924	661810.68	0.02006	-61322.39	0.00	600488.30
Total :	72.37350	73.35891	4403117.56	-0.08903	-452625.22	0.00	3950492.33
Summary :							
		RECEIVABLE					
Total Amount (INR) =		3950492					
		Rs. Thirty-Nine Lakhs Fifty Thousand Four Hundred Ninety-Two Only					

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



Sep 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:08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	8.94500	8.76044	-755679.15	0.11734	-231608.48	0.00	-987287.63
09-09-2025	9.89625	10.15267	1317070.19	-0.15981	-36871.24	0.00	1280198.96
10-09-2025	9.57250	9.68636	603026.55	0.05525	-108615.97	0.00	494410.58
11-09-2025	8.98250	8.88247	-602785.09	0.02730	-58785.60	0.00	-661570.69
12-09-2025	9.45750	9.44881	22048.20	0.03432	-37723.42	0.00	-15675.22
13-09-2025	8.43625	8.46750	116519.74	0.01549	-53803.03	0.00	62716.71
14-09-2025	8.41062	8.55698	377708.95	0.01034	-28072.09	0.00	349636.86
Total :	63.70063	63.95523	1077909.40	0.10023	-555479.83	0.00	522429.57
Summary :							
		RECEIVABLE					
Total Amount (INR) =		522430					
		Rs. Five Lakhs Twenty-Two 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.



Sep 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:08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	6.02250	5.98139	-87705.55	-0.00161	-50925.03	0.00	-138630.58
09-09-2025	6.45000	6.21590	-1286478.26	0.06614	-436482.94	0.00	-1722961.20
10-09-2025	5.65000	5.49718	-564173.19	0.02162	-523.99	0.00	-564697.18
11-09-2025	5.95125	5.80090	-584558.30	0.01791	-1814.08	0.00	-586372.38
12-09-2025	6.03250	5.94484	-378421.31	0.00446	0.00	0.00	-378421.31
13-09-2025	6.08000	5.99368	-345303.71	0.00535	0.00	0.00	-345303.71
14-09-2025	6.00250	5.86550	-287755.89	0.02136	-3882.95	0.00	-291638.84
Total :	42.18875	41.29940	-3534396.22	0.13523	-493628.98	0.00	-4028025.20
Summary :							
		PAYABLE					
Total Amount (INR) =		-4028025					
		Rs. - Fourty Lakhs Twenty-Eight Thousand 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.



Sep 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:08/09/2025 to 14/09/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	17.50000	17.58524	773574.96	0.04432	-403276.04	0.00	370298.92
09-09-2025	18.95250	18.86265	-752741.97	-0.07148	-330373.95	0.00	-1083115.92
10-09-2025	17.48250	17.73153	1260735.01	0.04192	-102616.83	0.00	1158118.18
11-09-2025	16.18125	16.24284	83266.25	0.07011	-161324.71	0.00	-78058.46
12-09-2025	7.78250	8.00833	976153.44	0.01225	-47702.69	0.00	928450.76
13-09-2025	7.49500	7.45451	-104349.65	0.00495	-19466.95	0.00	-123816.61
14-09-2025	7.34500	3.94124	-8613564.47	3.09624	-7259137.72	0.00	-15872702.18
Total :	92.73875	89.82633	-6376926.43	3.19830	-8323898.89	0.00	-14700825.32
Summary :		PAYABLE					
Total Amount (INR) =		-14700825					
		Rs. - One Crores and Fourty-Seven Lakhs Eight 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.



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.07373	0.07221	-13099.26	0.00770	-11518.76	0.00	-24618.02
09-09-2025	0.06400	0.06394	-16923.87	0.00844	-17263.00	0.00	-34186.87
10-09-2025	0.06758	0.06517	-25866.29	0.00946	-19055.87	0.00	-44922.17
11-09-2025	0.07475	0.07152	-23812.11	0.00746	-16385.95	0.00	-40198.06
12-09-2025	0.06400	0.06353	-22184.86	0.00911	-14996.18	0.00	-37181.04
13-09-2025	0.06400	0.05876	-37553.79	0.00820	-19108.75	0.00	-56662.55
14-09-2025	0.02458	0.02053	-21540.16	0.01188	-17873.80	0.00	-39413.96
Total :	0.43262	0.41566	-160980.34	0.06225	-116202.32	0.00	-277182.66
Summary :		PAYABLE					
Total Amount (INR) =		-277183					
		Rs. - Two Lakhs Seventy-Seven Thousand One 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.



Sep 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:08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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: 08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	2.31812	1.98656	-1566072.54	0.21902	-874444.09	0.00	-2440516.64
09-09-2025	2.21506	2.12320	-507023.30	0.02858	-183611.73	0.00	-690635.03
10-09-2025	1.89763	1.84046	-198502.34	0.01373	-11609.75	0.00	-210112.09
11-09-2025	3.04536	2.90678	-510659.01	0.01855	-15986.51	0.00	-526645.52
12-09-2025	6.00638	5.70440	-1058306.53	0.01192	-10285.56	0.00	-1068592.09
13-09-2025	5.55159	5.45612	-287623.15	0.00275	-1020.89	0.00	-288644.04
14-09-2025	4.60034	4.56817	-71720.66	0.00662	-3445.22	0.00	-75165.89
Total :	25.63448	24.58570	-4199907.53	0.30118	-1100403.76	0.00	-5300311.29
Summary :							
			PAYABLE				
Total Amount (INR) =			-5300311				
			Rs. - Fifty-Three Lakhs Three Hundred Eleven Only				

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



Sep 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: 08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00945	0.00922	-3504.84	0.00103	-3957.08	0.00	-7461.93
09-09-2025	0.01010	0.01117	3087.43	0.00047	-508.52	0.00	2578.91
10-09-2025	0.01050	0.01130	1256.15	0.00139	-1198.69	0.00	57.46
11-09-2025	0.01580	0.01725	3113.07	0.00086	-719.72	0.00	2393.35
12-09-2025	0.01465	0.01462	-3014.07	0.00106	-3361.25	0.00	-6375.31
13-09-2025	0.01360	0.01344	-963.75	0.00099	-1369.05	0.00	-2332.80
14-09-2025	0.00688	0.00702	310.01	0.00024	-163.54	0.00	146.47
Total :	0.08098	0.08401	284.00	0.00604	-11277.84	0.00	-10993.85
Summary :							
		PAYABLE					
Total Amount (INR) =		-10994					
		Rs. - Ten Thousand Nine 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.



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	1.48291	1.47238	-61061.05	0.00069	-21931.21	0.00	-82992.26
09-09-2025	1.65423	1.63249	-146883.03	0.02110	-159635.32	0.00	-306518.35
10-09-2025	1.69625	1.58440	-447390.85	0.07652	-241262.03	0.00	-688652.87
11-09-2025	0.97570	0.98558	43042.27	0.00144	-4778.54	0.00	38263.74
12-09-2025	1.01384	1.02888	38023.45	0.00057	0.00	0.00	38023.45
13-09-2025	1.01384	1.01886	12441.17	0.00205	-1359.53	0.00	11081.64
14-09-2025	0.68251	0.66191	-57348.76	0.01846	-36217.64	0.00	-93566.40
Total :	8.51928	8.38451	-619176.80	0.12083	-465184.27	0.00	-1084361.07
Summary :		PAYABLE					
Total Amount (INR) =		-1084361					
		Rs. - Ten Lakhs Eighty-Four Thousand Three Hundred Sixty-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.



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.09830	0.10121	18519.94	-0.00005	-753.60	0.00	17766.34
09-09-2025	0.09830	0.10222	23970.46	-0.00059	0.00	0.00	23970.46
10-09-2025	0.09830	0.10288	18789.66	0.00061	-2793.26	0.00	15996.39
11-09-2025	0.09830	0.10173	18094.99	0.00019	-315.33	0.00	17779.67
12-09-2025	0.09830	0.10078	12794.52	0.00011	0.00	0.00	12794.52
13-09-2025	0.08908	0.09111	8580.85	0.00011	0.00	0.00	8580.85
14-09-2025	0.09420	0.09657	7861.97	0.00012	-190.40	0.00	7671.57
Total :	0.67479	0.69650	108612.39	0.00050	-4052.59	0.00	104559.79
Summary :		RECEIVABLE					
Total Amount (INR) =		104560					
		Rs. One Lakhs Four Thousand Five 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.



Sep 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:08/09/2025 to 14/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.25988	0.26168	12194.60	-0.00164	-1177.48	0.00	11017.13
09-09-2025	0.26786	0.26836	4121.86	-0.00499	0.00	0.00	4121.86
10-09-2025	0.26787	0.26909	5462.15	0.00010	-307.07	0.00	5155.08
11-09-2025	0.26787	0.26874	5043.09	0.00017	-162.75	0.00	4880.34
12-09-2025	0.26787	0.26897	5273.05	0.00005	-10.49	0.00	5262.56
13-09-2025	0.26075	0.26125	71.13	0.00008	0.00	0.00	71.13
14-09-2025	0.25364	0.25546	6260.97	-0.00008	-191.57	0.00	6069.40
Total :	1.84573	1.85355	38426.86	-0.00632	-1849.37	0.00	36577.49
Summary :		RECEIVABLE					
Total Amount (INR) =		36577					
		Rs. Thirty-Six Thousand Five Hundred Seventy-Seven Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.30000	0.30261	10338.45	-0.00076	-4519.15	0.00	5819.30
09-09-2025	0.30000	0.30217	9808.00	-0.00336	-4000.93	0.00	5807.07
10-09-2025	0.30000	0.30183	8712.15	0.00068	-1074.76	0.00	7637.40
11-09-2025	0.30000	0.30823	33998.74	0.00099	-4708.65	0.00	29290.09
12-09-2025	0.30000	0.28731	-33072.15	0.01712	-45872.60	0.00	-78944.75
13-09-2025	0.30000	0.30966	41374.96	0.00047	-2081.90	0.00	39293.06
14-09-2025	0.30000	0.31066	27802.65	0.00084	-2879.62	0.00	24923.02
Total :	2.10000	2.12247	98962.80	0.01597	-65137.61	0.00	33825.19
Summary :		RECEIVABLE					
Total Amount (INR) =		33825					
		Rs. Thirty-Three Thousand Eight 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.



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.23912	0.24666	30543.68	0.00122	-10537.41	0.00	20006.27
09-09-2025	0.23282	0.23776	22606.51	0.00049	-6322.52	0.00	16283.99
10-09-2025	0.20895	0.21355	17989.18	0.00071	-3072.80	0.00	14916.38
11-09-2025	0.19238	0.19454	9686.15	0.00279	-3295.76	0.00	6390.39
12-09-2025	0.20360	0.20982	23314.64	0.00038	-1764.41	0.00	21550.23
13-09-2025	0.22770	0.22990	10227.67	0.00026	-609.46	0.00	9618.21
14-09-2025	0.24172	0.24699	17424.77	0.00112	-2093.81	0.00	15330.97
Total :	1.54630	1.57922	131792.61	0.00698	-27696.17	0.00	104096.44
Summary :		RECEIVABLE					
Total Amount (INR) =		104096					
		Rs. One Lakhs Four Thousand Ninety-Six Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00310	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00310	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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: 08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.12042	0.12285	9155.66	0.00023	-3164.70	0.00	5990.96
09-09-2025	0.12042	0.12172	4106.57	-0.00003	-2948.42	0.00	1158.15
10-09-2025	0.12042	0.12114	542.09	0.00099	-3806.93	0.00	-3264.84
11-09-2025	0.12042	0.12151	4320.49	0.00065	-1126.86	0.00	3193.62
12-09-2025	0.12042	0.12210	5068.30	0.00054	-1871.46	0.00	3196.84
13-09-2025	0.12042	0.12082	2619.42	0.00019	-24.87	0.00	2594.55
14-09-2025	0.12042	0.12174	2172.54	0.00059	-628.74	0.00	1543.81
Total :	0.84292	0.85188	27985.07	0.00316	-13571.97	0.00	14413.10
Summary :							
		RECEIVABLE					
Total Amount (INR) =		14413					
		Rs. Fourteen Thousand Four Hundred Thirteen Only					

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



Sep 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:08/09/2025 to 14/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	11.35318	11.39272	386340.13	-0.05678	-38552.06	0.00	347788.07
09-09-2025	11.81256	11.84385	274107.69	-0.18845	-19541.75	0.00	254565.94
10-09-2025	10.75864	10.75789	187151.80	0.03426	0.00	0.00	187151.80
11-09-2025	9.07268	9.07301	191525.62	0.01855	0.00	0.00	191525.62
12-09-2025	10.72153	10.71490	98085.05	0.01321	-6911.88	0.00	91173.18
13-09-2025	9.01410	9.04839	243672.67	0.00692	0.00	0.00	243672.67
14-09-2025	8.71988	8.67735	11107.52	0.01014	-12507.16	0.00	-1399.64
Total :	71.45258	71.50812	1391990.49	-0.16216	-77512.85	0.00	1314477.64
Summary :		RECEIVABLE					
Total Amount (INR) =		1314478					
		Rs. Thirteen Lakhs Fourteen 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.



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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: 08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00960	0.01189	2784.92	0.00244	-1755.04	0.00	1029.88
09-09-2025	0.00960	0.01228	3378.28	0.00206	-1817.45	0.00	1560.83
10-09-2025	0.00960	0.01171	2154.42	0.00219	-1387.80	0.00	766.62
11-09-2025	0.01215	0.03451	5061.36	0.02141	-4453.69	0.00	607.66
12-09-2025	0.00960	0.01420	2730.44	0.00409	-648.04	0.00	2082.41
13-09-2025	0.00960	0.01414	4587.77	0.00366	-882.52	0.00	3705.25
14-09-2025	0.00960	0.01336	2002.12	0.00314	-1007.34	0.00	994.79
Total :	0.06975	0.11209	22699.30	0.03900	-11951.86	0.00	10747.44
Summary :							
		RECEIVABLE					
Total Amount (INR) =		10747					
		Rs. Ten Thousand Seven Hundred Forty-Seven Only					

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



Sep 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:08/09/2025 to 14/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.64397	0.65339	-5946.95	0.01696	-45160.76	0.00	-51107.71
09-09-2025	0.64397	0.68059	78079.77	0.02324	-38220.68	0.00	39859.09
10-09-2025	0.70397	0.71963	741.50	0.01723	-25747.27	0.00	-25005.77
11-09-2025	0.64397	0.66937	47281.73	0.01886	-25987.55	0.00	21294.18
12-09-2025	0.64397	0.66982	65941.44	0.01299	-2953.47	0.00	62987.97
13-09-2025	0.51533	0.53576	-36676.65	0.03168	-49620.06	0.00	-86296.71
14-09-2025	0.49397	0.50197	-13687.03	0.01413	-23025.28	0.00	-36712.31
Total :	4.28914	4.43052	135733.81	0.13509	-210715.08	0.00	-74981.27
Summary :		PAYABLE					
Total Amount (INR) =		-74981					
		Rs. - Seventy-Four 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.



Sep 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: 08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	5.38875	5.39289	30240.14	-0.01868	-33150.54	0.00	-2910.40
09-09-2025	5.52000	5.52071	33250.23	-0.06879	-10789.09	0.00	22461.14
10-09-2025	5.11688	5.13421	143966.81	0.02184	-12809.56	0.00	131157.25
11-09-2025	4.62938	4.62998	17695.89	0.00368	-5656.53	0.00	12039.36
12-09-2025	5.07000	5.07991	24134.79	0.00512	-23055.60	0.00	1079.19
13-09-2025	4.75125	4.77241	-40864.37	0.02268	-3897.02	0.00	-44761.39
14-09-2025	4.62000	4.62266	4720.46	0.01010	-15960.50	0.00	-11240.04
Total :	35.09625	35.15276	213143.94	-0.02405	-105318.84	0.00	107825.10
Summary :		RECEIVABLE					
Total Amount (INR) =		107825					
		Rs. One Lakhs Seven Thousand Eight 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.



Sep 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:08/09/2025 to 14/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	12.08250	12.14554	271996.02	-0.02049	-122837.51	0.00	149158.51
09-09-2025	12.27750	12.34050	311571.56	-0.18281	-23257.01	0.00	288314.55
10-09-2025	11.14375	10.98339	-836010.77	0.08945	-361774.54	0.00	-1197785.31
11-09-2025	7.48875	7.50036	24240.37	0.00685	-30823.62	0.00	-6583.26
12-09-2025	7.37000	7.41339	199421.33	0.00321	-3351.72	0.00	196069.62
13-09-2025	6.80750	6.82443	85963.34	0.00214	-672.51	0.00	85290.83
14-09-2025	4.88375	4.79195	-99849.00	0.06312	-62956.39	0.00	-162805.38
Total :	62.05375	61.99955	-42667.15	-0.03853	-605673.30	0.00	-648340.44
Summary :							
		PAYABLE					
Total Amount (INR) =		-648340					
		Rs. - Six Lakhs Forty-Eight Thousand Three Hundred Fourty Only					

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



Sep 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:08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00102	0.00100	-144.80	0.00005	-149.76	0.00	-294.56
09-09-2025	0.00819	0.00816	655.78	0.00029	-1665.09	0.00	-1009.31
10-09-2025	0.00358	0.00381	1047.40	0.00000	0.00	0.00	1047.40
11-09-2025	0.01229	0.01238	780.95	0.00037	-844.33	0.00	-63.38
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.02509	0.02536	2339.33	0.00071	-2659.18	0.00	-319.85
Summary :							
		PAYABLE					
Total Amount (INR) =		-320					
		Rs. - Three Hundred Twenty Only					

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



Sep 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:08/09/2025 to 14/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.02969	0.03504	11881.58	0.00319	-1314.81	0.00	10566.78
09-09-2025	0.01024	0.01100	3213.26	-0.00020	-208.03	0.00	3005.23
10-09-2025	0.02150	0.02247	2771.09	0.00039	-45.07	0.00	2726.02
11-09-2025	0.02458	0.02405	-4976.35	0.00094	-3537.05	0.00	-8513.40
12-09-2025	0.03277	0.03433	4410.99	0.00016	-130.58	0.00	4280.41
13-09-2025	0.02662	0.02167	-13115.55	0.00507	-12353.48	0.00	-25469.02
14-09-2025	0.02450	0.02493	795.85	0.00027	-99.40	0.00	696.44
Total :	0.16990	0.17350	4980.87	0.00981	-17688.41	0.00	-12707.54
Summary :							
		PAYABLE					
Total Amount (INR) =		-12708					
		Rs. - Twelve Thousand Seven Hundred Eight Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.16830	0.16749	-2595.44	0.00110	-4581.49	0.00	-7176.92
09-09-2025	0.16830	0.16853	-472.29	-0.00126	-2663.53	0.00	-3135.82
10-09-2025	0.17180	0.16166	-42746.87	0.00456	-16581.14	0.00	-59328.00
11-09-2025	0.16644	0.16655	1849.00	0.00021	-701.28	0.00	1147.72
12-09-2025	0.16912	0.16129	-32305.71	0.00486	-16711.43	0.00	-49017.14
13-09-2025	0.16355	0.16794	18549.76	0.00025	-1117.24	0.00	17432.52
14-09-2025	0.15558	0.15473	-23074.43	0.01444	-20468.98	0.00	-43543.42
Total :	1.16309	1.14820	-80795.98	0.02417	-62825.08	0.00	-143621.06
Summary :		PAYABLE					
Total Amount (INR) =		-143621					
		Rs. - One Lakhs Fourty-Three Thousand Six Hundred Twenty-One Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.40780	0.22650	-804325.57	0.16516	-668508.45	0.00	-1472834.02
12-09-2025	0.43020	0.43292	10052.51	0.00064	-160.67	0.00	9891.83
13-09-2025	0.43250	0.43439	8566.10	0.00009	-392.65	0.00	8173.44
14-09-2025	0.32767	0.32989	6901.02	-0.00032	-481.75	0.00	6419.27
Total :	1.59816	1.42368	-778805.94	0.16557	-669543.53	0.00	-1448349.47
Summary :		PAYABLE					
Total Amount (INR) =		-1448349					
		Rs. - Fourteen Lakhs Fourty-Eight Thousand Three Hundred Forty-Nine Only					

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



Sep 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:08/09/2025 to 14/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	1.58725	1.60524	90464.81	-0.01447	-7766.72	0.00	82698.09
09-09-2025	1.59444	1.60864	76366.42	-0.02659	-2427.70	0.00	73938.72
10-09-2025	1.59090	1.60696	66982.70	0.00154	-7443.23	0.00	59539.47
11-09-2025	1.59002	1.60467	64804.45	0.00158	-7423.32	0.00	57381.13
12-09-2025	1.59010	1.60170	50845.00	0.00028	-854.64	0.00	49990.36
13-09-2025	1.59305	1.60709	60967.28	0.00066	-2897.40	0.00	58069.88
14-09-2025	1.59305	1.60637	36920.26	-0.00046	-3487.98	0.00	33432.29
Total :	11.13881	11.24066	447350.91	-0.03747	-32300.98	0.00	415049.93
Summary :		RECEIVABLE					
Total Amount (INR) =		415050					
		Rs. Four Lakhs Fifthteen Thousand 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.



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 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:08/09/2025 to 14/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
08-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
09-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
10-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
11-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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