



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.69037	0.69020	-808.14	0.00007	-44.79	0.00	-852.93
12-08-2025	0.69037	0.69016	-758.67	0.00001	-15.21	0.00	-773.88
13-08-2025	0.69037	0.69005	-1102.59	-0.00079	-25.74	0.00	-1128.33
14-08-2025	0.69037	0.69003	256.52	-0.00389	-50.99	0.00	205.53
15-08-2025	0.69037	0.69007	249.48	0.00025	-152.14	0.00	97.34
16-08-2025	0.69037	0.68984	-452.78	-0.00324	-0.00	0.00	-452.78
17-08-2025	0.69007	0.69065	2131.34	-0.00244	-135.80	0.00	1995.54
Total :	4.83229	4.83100	-484.83	-0.01002	-424.67	0.00	-909.50
Summary :		PAYABLE					
Total Amount (INR) =		-910					
		Rs. - Nine Hundred Ten Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.24720	0.24771	3677.22	0.00022	-105.26	0.00	3571.97
12-08-2025	0.24720	0.24758	3392.18	0.00009	0.00	0.00	3392.18
13-08-2025	0.26060	0.26096	3580.08	-0.00021	-106.54	0.00	3473.54
14-08-2025	0.28570	0.28691	8833.99	-0.00084	-236.01	0.00	8597.98
15-08-2025	0.28315	0.28376	7846.33	0.00065	-235.77	0.00	7610.55
16-08-2025	0.26160	0.26232	5394.07	-0.00103	-8.50	0.00	5385.56
17-08-2025	0.26400	0.26453	3835.97	-0.00054	-24.90	0.00	3811.07
Total :	1.84945	1.85378	36559.84	-0.00166	-716.99	0.00	35842.85
Summary :		RECEIVABLE					
Total Amount (INR) =		35843					
		Rs. Thirty-Five Thousand Eight Hundred Forty-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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.14315	0.14360	3543.12	0.00017	-243.09	0.00	3300.04
12-08-2025	0.16392	0.16520	6502.75	0.00005	-149.70	0.00	6353.05
13-08-2025	0.16972	0.17305	7779.31	0.00150	-828.15	0.00	6951.16
14-08-2025	0.16711	0.16840	7950.03	-0.00032	-954.30	0.00	6995.73
15-08-2025	0.15694	0.16282	3819.28	0.00482	-7406.60	0.00	-3587.32
16-08-2025	0.16614	0.16715	3925.61	-0.00018	-257.47	0.00	3668.14
17-08-2025	0.16632	0.16852	2575.71	0.00109	-2576.50	0.00	-0.79
Total :	1.13330	1.14873	36095.82	0.00714	-12415.80	0.00	23680.02
Summary :		RECEIVABLE					
Total Amount (INR) =		23680					
		Rs. Twenty-Three Thousand Six Hundred Eighty Only					

(+) & (-) 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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.34640	0.34973	14918.61	0.00039	-816.51	0.00	14102.09
12-08-2025	0.32234	0.32545	16195.10	0.00009	0.00	0.00	16195.10
13-08-2025	0.33832	0.34076	12873.27	-0.00018	-424.37	0.00	12448.90
14-08-2025	0.35592	0.35776	9965.33	-0.00045	-2440.44	0.00	7524.89
15-08-2025	0.36001	0.36225	10493.24	0.00021	-636.10	0.00	9857.14
16-08-2025	0.36521	0.36801	11140.23	-0.00050	-447.75	0.00	10692.48
17-08-2025	0.36919	0.36901	7836.42	0.00250	-226.75	0.00	7609.67
Total :	2.45738	2.47297	83422.20	0.00206	-4991.92	0.00	78430.28
Summary :		RECEIVABLE					
Total Amount (INR) =		78430					
		Rs. Seventy-Eight Thousand Four Hundred Thirty Only					

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Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.26009	0.25962	-2200.60	0.00017	-692.26	0.00	-2892.86
12-08-2025	0.27058	0.26535	-24738.21	0.00006	-242.48	0.00	-24980.69
13-08-2025	0.26613	0.21300	-256105.98	0.03883	-154428.96	0.00	-410534.94
14-08-2025	0.25650	0.17650	-359529.08	0.05363	-180850.80	0.00	-540379.87
15-08-2025	0.21717	0.17345	-153607.07	0.02714	-63355.64	0.00	-216962.70
16-08-2025	0.21780	0.16340	-195179.57	0.03534	-92705.59	0.00	-287885.16
17-08-2025	0.21718	0.17015	-120078.37	0.03209	-65261.35	0.00	-185339.72
Total :	1.70544	1.42147	-1111438.87	0.18725	-557537.07	0.00	-1668975.94
Summary :		PAYABLE					
Total Amount (INR) =		-1668976					
		Rs. - Sixteen Lakhs Sixty-Eight Thousand Nine 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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.70124	0.66894	-116133.36	0.00721	-8168.10	0.00	-124301.46
12-08-2025	0.69141	0.67148	-106929.28	0.00511	-14310.60	0.00	-121239.89
13-08-2025	0.62286	0.52955	-399643.10	0.04117	-110112.45	0.00	-509755.55
14-08-2025	0.56634	0.53194	-161886.97	0.00614	-31423.82	0.00	-193310.79
15-08-2025	0.54993	0.52812	-172918.95	0.01182	-15040.36	0.00	-187959.31
16-08-2025	0.57775	0.53365	-167031.34	0.01142	-21040.87	0.00	-188072.21
17-08-2025	0.68160	0.68325	-62727.36	0.02834	-3766.69	0.00	-66494.05
Total :	4.39114	4.14693	-1187270.37	0.11121	-203862.89	0.00	-1391133.26
Summary :		PAYABLE					
Total Amount (INR) =		-1391133					
		Rs. - Thirteen Lakhs Ninety-One 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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00069	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00069	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.30357	0.30345	122.73	0.00004	-45.69	0.00	77.04
12-08-2025	0.27174	0.27125	-2194.33	0.00001	0.00	0.00	-2194.33
13-08-2025	0.26412	0.26340	-3256.95	0.00011	-98.80	0.00	-3355.75
14-08-2025	0.26404	0.26329	-3277.68	0.00012	-145.35	0.00	-3423.02
15-08-2025	0.26224	0.26081	-6598.90	0.00047	-1016.10	0.00	-7615.00
16-08-2025	0.26689	0.26654	-1525.21	0.00011	-229.20	0.00	-1754.41
17-08-2025	0.26646	0.26598	-1462.64	0.00012	-228.92	0.00	-1691.56
Total :	1.89907	1.89471	-18192.98	0.00098	-1764.05	0.00	-19957.03
Summary :							
		PAYABLE					
Total Amount (INR) =		-19957					
		Rs. - Nineteen Thousand Nine Hundred Fifty-Seven Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.11988	0.12417	21214.13	0.00076	-1260.34	0.00	19953.79
12-08-2025	0.11988	0.10876	-49279.81	0.00849	-28124.56	0.00	-77404.37
13-08-2025	0.11988	0.12235	11914.36	0.00194	-3286.90	0.00	8627.46
14-08-2025	0.11988	0.11688	-15245.01	0.00095	-4542.23	0.00	-19787.24
15-08-2025	0.11988	0.11043	-30284.30	0.00317	-4561.83	0.00	-34846.13
16-08-2025	0.11988	0.10966	-39042.50	0.00298	-8434.00	0.00	-47476.50
17-08-2025	0.11988	0.12063	5142.54	0.00139	-2108.25	0.00	3034.29
Total :	0.83916	0.81288	-95580.59	0.01969	-52318.12	0.00	-147898.70
Summary :		PAYABLE					
Total Amount (INR) =		-147899					
		Rs. - One Lakhs Fourty-Seven Thousand Eight Hundred Ninety-Nine Only					

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



TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.33718	0.34063	15182.33	0.00019	-550.91	0.00	14631.41
12-08-2025	0.33718	0.34185	20863.65	0.00021	-755.99	0.00	20107.65
13-08-2025	0.33718	0.33918	7293.99	0.00038	-1638.14	0.00	5655.85
14-08-2025	0.33718	0.34000	11428.80	-0.00152	-1753.87	0.00	9674.93
15-08-2025	0.33718	0.34533	30157.69	0.00037	-2658.13	0.00	27499.56
16-08-2025	0.33718	0.33874	5599.46	-0.00036	-1636.10	0.00	3963.36
17-08-2025	0.33718	0.33950	7661.90	-0.00068	-583.92	0.00	7077.98
Total :	2.36023	2.38524	98187.81	-0.00141	-9577.07	0.00	88610.74
Summary :		RECEIVABLE					
Total Amount (INR) =		88611					
		Rs. Eighty-Eight Thousand Six 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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.18140	0.20256	3497.79	0.02166	-17763.01	0.00	-14265.22
12-08-2025	0.18140	0.19456	-1862.20	0.01488	-3574.27	0.00	-5436.47
13-08-2025	0.18140	0.19375	5910.12	0.01292	-3486.43	0.00	2423.69
14-08-2025	0.18140	0.20295	20592.17	0.01814	-3415.87	0.00	17176.30
15-08-2025	0.12093	0.14808	9640.81	0.02534	-10037.09	0.00	-396.28
16-08-2025	0.16326	0.18129	-23760.50	0.03049	-66848.33	0.00	-90608.83
17-08-2025	0.12093	0.13648	2491.43	0.01646	-3164.96	0.00	-673.53
Total :	1.13071	1.25966	16509.62	0.13988	-108289.97	0.00	-91780.35
Summary :							
		PAYABLE					
Total Amount (INR) =		-91780					
		Rs. - Ninety-One Thousand Seven Hundred Eighty Only					

(+) & (-) 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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.07507	0.07298	-14811.48	0.00374	-11765.10	0.00	-26576.57
12-08-2025	0.09222	0.08158	-50774.43	0.00670	-27659.12	0.00	-78433.55
13-08-2025	0.09811	0.08660	-55405.43	0.00533	-6840.94	0.00	-62246.38
14-08-2025	0.09222	0.09407	3458.44	-0.00022	-47.72	0.00	3410.72
15-08-2025	0.07200	0.07374	1862.27	-0.00019	0.00	0.00	1862.27
16-08-2025	0.07200	0.07325	1213.27	0.00027	0.00	0.00	1213.27
17-08-2025	0.00000	0.00089	0.00	0.00000	0.00	0.00	0.00
Total :	0.50163	0.48313	-114457.37	0.01563	-46312.88	0.00	-160770.24
Summary :		PAYABLE					
Total Amount (INR) =		-160770					
		Rs. - One Lakhs Sixty Thousand Seven Hundred Seventy Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	10.30350	10.37399	271275.55	0.01093	-39482.45	0.00	231793.10
12-08-2025	10.46175	10.52112	267038.82	0.00349	-15864.54	0.00	251174.28
13-08-2025	10.48225	10.46970	-22616.05	-0.00230	-24372.53	0.00	-46988.58
14-08-2025	11.40800	11.77160	1209870.07	0.07927	-169360.27	0.00	1040509.81
15-08-2025	8.88525	9.08241	612455.35	0.02389	-78544.47	0.00	533910.87
16-08-2025	7.13600	7.39387	1022704.66	-0.00218	-62919.20	0.00	959785.46
17-08-2025	5.27525	5.38583	172344.56	0.00486	-28490.38	0.00	143854.18
Total :	63.95200	64.99852	3533072.96	0.11796	-419033.83	0.00	3114039.13
Summary :		RECEIVABLE					
Total Amount (INR) =		3114039					
		Rs. Thirty-One Lakhs Fourteen Thousand 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.



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	8.02812	8.07475	315658.92	0.02800	-2679.23	0.00	312979.69
12-08-2025	8.73500	8.95239	955144.03	0.02628	-21600.44	0.00	933543.59
13-08-2025	8.87750	8.89372	139814.53	0.00583	-25144.08	0.00	114670.45
14-08-2025	9.15375	9.26946	479073.45	-0.01809	-68102.70	0.00	410970.75
15-08-2025	4.45625	3.90299	-2206569.97	0.54777	-1909215.06	0.00	-4115785.03
16-08-2025	0.00000	0.00023	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00126	0.00	0.00000	0.00	0.00	0.00
Total :	39.25062	39.09480	-316879.05	0.58978	-2026741.50	0.00	-2343620.55
Summary :		PAYABLE					
Total Amount (INR) =		-2343621					
		Rs. - Twenty-Three 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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	6.15875	6.12041	-28524.93	0.02321	-16410.91	0.00	-44935.85
12-08-2025	6.26875	6.15575	-523901.75	0.00191	0.00	0.00	-523901.75
13-08-2025	6.37500	6.29193	-324629.00	0.00174	-438.25	0.00	-325067.25
14-08-2025	6.50750	6.44761	-332859.06	0.01420	-65524.65	0.00	-398383.72
15-08-2025	5.92500	5.90678	-77253.11	0.00250	-17687.77	0.00	-94940.89
16-08-2025	6.11750	6.09050	-120946.68	-0.02213	-1099.74	0.00	-122046.41
17-08-2025	5.85625	5.83625	-69921.79	0.02368	-28674.13	0.00	-98595.92
Total :	43.20875	42.84923	-1478036.33	0.04511	-129835.45	0.00	-1607871.78
Summary :		PAYABLE					
Total Amount (INR) =		-1607872					
		Rs. - Sixteen Lakhs Seven Thousand Eight Hundred Seventy-Two Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	13.92000	14.42996	2107889.73	0.02924	-130948.54	0.00	1976941.19
12-08-2025	14.52750	15.01207	2205191.45	0.01796	-53990.78	0.00	2151200.67
13-08-2025	13.92000	14.49345	2605119.83	0.00713	-89367.29	0.00	2515752.53
14-08-2025	16.21250	16.51145	910362.51	0.11873	-611793.06	0.00	298569.45
15-08-2025	14.80750	15.67582	2871410.35	0.14141	-287526.57	0.00	2583883.77
16-08-2025	15.53500	15.96738	1382299.65	0.02805	-299866.54	0.00	1082433.11
17-08-2025	15.33250	15.64367	1044943.56	0.01625	-50819.30	0.00	994124.26
Total :	104.25500	107.73382	13127217.07	0.35876	-1524312.08	0.00	11602905.00
Summary :		RECEIVABLE					
Total Amount (INR) =		11602905					
		Rs. One Crores and Sixteen Lakhs Two Thousand Nine 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.



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.06533	0.06619	-17976.92	0.00845	-15959.32	0.00	-33936.24
12-08-2025	0.06533	0.06199	-31084.93	0.00914	-21732.05	0.00	-52816.99
13-08-2025	0.07096	0.06230	-52661.83	0.01150	-34424.58	0.00	-87086.41
14-08-2025	0.06891	0.06020	-49850.03	0.01102	-23625.37	0.00	-73475.40
15-08-2025	0.04843	0.04818	-8995.64	0.00662	-10682.62	0.00	-19678.26
16-08-2025	0.06481	0.06077	-31474.86	0.00626	-15303.46	0.00	-46778.32
17-08-2025	0.02458	0.01834	-29474.36	0.01256	-23808.72	0.00	-53283.09
Total :	0.40834	0.37796	-221518.58	0.06554	-145536.13	0.00	-367054.71
Summary :		PAYABLE					
Total Amount (INR) =		-367055					
		Rs. - Three Lakhs Sixty-Seven Thousand 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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.02560	0.02325	-1512.52	0.00291	0.00	0.00	-1512.52
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.02560	0.02325	-1512.52	0.00291	0.00	0.00	-1512.52
Summary :							
		PAYABLE					
Total Amount (INR) =		-1513					
		Rs. - One Thousand Five Hundred Thirteen Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	5.08399	5.03048	-211308.63	0.00286	0.00	0.00	-211308.63
12-08-2025	5.25049	5.13366	-460181.74	0.01060	0.00	0.00	-460181.74
13-08-2025	5.32449	5.14676	-808552.58	0.01001	-3321.46	0.00	-811874.03
14-08-2025	5.27824	5.17952	-525994.90	0.03458	-209830.64	0.00	-735825.53
15-08-2025	0.00456	0.01249	1604.52	0.00706	0.00	0.00	1604.52
16-08-2025	0.14235	0.10122	-176499.80	0.02488	-77287.14	0.00	-253786.94
17-08-2025	3.72619	3.64207	-218751.75	0.01513	-21077.54	0.00	-239829.29
Total :	24.81033	24.24621	-2399684.87	0.10512	-311516.77	0.00	-2711201.64
Summary :		PAYABLE					
Total Amount (INR) =		-2711202					
		Rs. - Twenty-Seven Lakhs Eleven Thousand Two Hundred Two Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.01172	0.01010	-7250.40	0.00128	-3683.94	0.00	-10934.34
12-08-2025	0.01495	0.00716	-38585.26	0.00637	-28174.98	0.00	-66760.24
13-08-2025	0.01098	0.01067	-2281.74	0.00078	-1938.63	0.00	-4220.38
14-08-2025	0.01452	0.01550	2155.41	0.00063	-217.49	0.00	1937.92
15-08-2025	0.01290	0.01225	-4551.68	0.00136	-4601.43	0.00	-9153.11
16-08-2025	0.01345	0.01411	-432.42	0.00170	-2983.50	0.00	-3415.92
17-08-2025	0.00895	0.00956	434.14	0.00060	-440.37	0.00	-6.23
Total :	0.08747	0.07935	-50511.96	0.01272	-42040.34	0.00	-92552.30
Summary :							
		PAYABLE					
Total Amount (INR) =		-92552					
		Rs. - Ninety-Two Thousand Five Hundred Fifty-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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	1.03816	1.19713	-39874.02	0.09331	-49624.46	0.00	-89498.48
12-08-2025	1.72857	1.75124	95815.97	0.00776	-8365.14	0.00	87450.83
13-08-2025	1.69833	1.68523	-64948.62	0.02487	-31262.08	0.00	-96210.71
14-08-2025	1.21078	1.21966	-62877.47	0.00895	-43556.95	0.00	-106434.42
15-08-2025	1.02653	1.00553	-49039.73	0.01270	-28048.86	0.00	-77088.59
16-08-2025	0.94903	0.96987	18662.97	0.03347	-10175.33	0.00	8487.64
17-08-2025	0.05039	0.05432	12332.78	-0.00173	0.00	0.00	12332.78
Total :	7.70179	7.88298	-89928.12	0.17933	-171032.83	0.00	-260960.95
Summary :		PAYABLE					
Total Amount (INR) =		-260961					
		Rs. - Two Lakhs Sixty Thousand Nine 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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.09830	0.10280	20031.33	0.00013	-498.81	0.00	19532.52
12-08-2025	0.09830	0.10142	15155.96	0.00006	-260.02	0.00	14895.94
13-08-2025	0.09830	0.10210	19183.88	-0.00004	-2.41	0.00	19181.47
14-08-2025	0.09830	0.10195	19277.69	0.00003	-223.06	0.00	19054.63
15-08-2025	0.09830	0.10197	16019.77	0.00009	-109.59	0.00	15910.19
16-08-2025	0.09830	0.10190	17293.94	-0.00007	-73.81	0.00	17220.12
17-08-2025	0.09830	0.10156	10944.51	-0.00002	-105.50	0.00	10839.01
Total :	0.68810	0.71370	117907.08	0.00016	-1273.20	0.00	116633.88
Summary :		RECEIVABLE					
Total Amount (INR) =		116634					
		Rs. One Lakhs Sixteen Thousand Six Hundred Thirty-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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.25000	0.25407	17445.96	0.00011	-331.36	0.00	17114.59
12-08-2025	0.24775	0.25091	16599.58	0.00002	-89.23	0.00	16510.35
13-08-2025	0.25942	0.26278	17193.71	-0.00016	0.00	0.00	17193.71
14-08-2025	0.26638	0.26835	9986.43	-0.00064	-607.13	0.00	9379.30
15-08-2025	0.26613	0.26798	8238.51	-0.00042	-111.63	0.00	8126.88
16-08-2025	0.26787	0.26866	4331.73	-0.00112	0.00	0.00	4331.73
17-08-2025	0.26787	0.26809	1328.99	-0.00073	-32.98	0.00	1296.01
Total :	1.82541	1.84085	75124.90	-0.00294	-1172.33	0.00	73952.57
Summary :		RECEIVABLE					
Total Amount (INR) =		73953					
		Rs. Seventy-Three Thousand Nine Hundred Fifty-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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.30000	0.31398	61396.58	0.00091	-4072.27	0.00	57324.31
12-08-2025	0.28250	0.28703	14759.92	0.00032	-1465.68	0.00	13294.25
13-08-2025	0.30000	0.30647	30251.75	0.00006	-1556.93	0.00	28694.83
14-08-2025	0.30000	0.30854	33410.17	0.00010	-6458.52	0.00	26951.64
15-08-2025	0.30000	0.30777	25747.51	0.00055	-3043.79	0.00	22703.72
16-08-2025	0.30000	0.30808	32156.16	-0.00038	-2504.78	0.00	29651.39
17-08-2025	0.30000	0.30706	19239.51	-0.00004	-1641.25	0.00	17598.26
Total :	2.08250	2.13893	216961.61	0.00152	-20743.22	0.00	196218.39
Summary :		RECEIVABLE					
Total Amount (INR) =		196218					
		Rs. One Lakhs Ninety-Six Thousand Two Hundred Eighteen Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.28800	0.29695	38491.45	0.00053	-2385.05	0.00	36106.41
12-08-2025	0.28800	0.29465	31704.13	0.00023	-550.54	0.00	31153.59
13-08-2025	0.30080	0.30648	26384.80	-0.00012	-851.70	0.00	25533.10
14-08-2025	0.30029	0.30659	27977.63	-0.00092	-2276.12	0.00	25701.51
15-08-2025	0.28800	0.29420	20237.87	0.00043	-2579.70	0.00	17658.17
16-08-2025	0.28800	0.29432	22596.79	-0.00068	-1418.85	0.00	21177.94
17-08-2025	0.30325	0.30679	7190.21	0.00013	-1946.64	0.00	5243.57
Total :	2.05634	2.09999	174582.89	-0.00039	-12008.60	0.00	162574.29
Summary :		RECEIVABLE					
Total Amount (INR) =		162574					
		Rs. One Lakhs Sixty-Two Thousand 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.



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.07955	0.08639	23334.98	0.00149	-3730.97	0.00	19604.01
12-08-2025	0.02585	0.02331	-16585.97	0.00153	-5557.58	0.00	-22143.55
13-08-2025	0.13310	0.13737	7638.82	0.00288	-6752.25	0.00	886.57
14-08-2025	0.12390	0.12506	5454.79	0.00117	-5558.65	0.00	-103.86
15-08-2025	0.13718	0.14270	17570.62	0.00096	-1977.49	0.00	15593.13
16-08-2025	0.14858	0.15530	24971.34	0.00065	-2160.37	0.00	22810.97
17-08-2025	0.15558	0.15980	6627.07	0.00134	-5543.85	0.00	1083.22
Total :	0.80373	0.82992	69011.65	0.01003	-31281.17	0.00	37730.49
Summary :		RECEIVABLE					
Total Amount (INR) =		37730					
		Rs. Thirty-Seven Thousand Seven 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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00940	0.00977	1736.82	0.00029	-689.21	0.00	1047.61
12-08-2025	0.01284	0.01418	3926.35	0.00006	-127.40	0.00	3798.96
13-08-2025	0.00553	0.00597	1570.98	0.00005	-208.05	0.00	1362.93
14-08-2025	0.01807	0.01908	4279.52	0.00009	-664.14	0.00	3615.37
15-08-2025	0.00579	0.00411	-5189.81	0.00174	-4652.88	0.00	-9842.69
16-08-2025	0.01901	0.01986	3282.59	0.00001	-242.50	0.00	3040.09
17-08-2025	0.01399	0.01474	1830.25	0.00001	-121.57	0.00	1708.67
Total :	0.08463	0.08771	11436.69	0.00225	-6705.75	0.00	4730.94
Summary :		RECEIVABLE					
Total Amount (INR) =		4731					
		Rs. Four Thousand Seven Hundred Thirty-One Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.11550	0.11632	3301.60	0.00054	-1144.57	0.00	2157.02
12-08-2025	0.12079	0.12031	-1644.68	0.00007	-218.54	0.00	-1863.22
13-08-2025	0.12042	0.12203	5498.38	0.00047	-227.92	0.00	5270.45
14-08-2025	0.12369	0.12241	-3601.56	0.00013	-924.70	0.00	-4526.25
15-08-2025	0.12533	0.12489	-4409.34	0.00068	-2263.48	0.00	-6672.82
16-08-2025	0.12288	0.12263	1050.53	0.00124	-1592.00	0.00	-541.47
17-08-2025	0.12288	0.12178	-3291.85	0.00013	-301.72	0.00	-3593.57
Total :	0.85149	0.85037	-3096.93	0.00326	-6672.93	0.00	-9769.86
Summary :		PAYABLE					
Total Amount (INR) =		-9770					
		Rs. - Nine Thousand Seven Hundred Seventy Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	7.38868	7.40923	163113.06	0.00362	-7551.93	0.00	155561.13
12-08-2025	8.75167	8.75142	3349.37	0.00604	-12639.90	0.00	-9290.54
13-08-2025	9.05651	9.10256	291982.26	-0.00271	-5065.37	0.00	286916.90
14-08-2025	9.78402	9.85480	140379.31	-0.01736	-156661.05	0.00	-16281.74
15-08-2025	7.04790	7.07190	123968.62	0.00957	-28164.00	0.00	95804.62
16-08-2025	7.62204	7.62052	216911.80	-0.01111	0.00	0.00	216911.80
17-08-2025	6.81805	6.81094	145936.04	-0.00612	-1780.01	0.00	144156.03
Total :	56.46888	56.62138	1085640.46	-0.01808	-211862.27	0.00	873778.19
Summary :		RECEIVABLE					
Total Amount (INR) =		873778					
		Rs. Eight Lakhs Seventy-Three Thousand Seven 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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00960	0.01253	1406.50	0.00289	-2096.86	0.00	-690.36
12-08-2025	0.00960	0.01141	2040.96	0.00145	-542.14	0.00	1498.82
13-08-2025	0.00960	0.01217	2828.69	0.00198	-370.42	0.00	2458.27
14-08-2025	0.00960	0.01216	1960.97	0.00231	-2448.09	0.00	-487.12
15-08-2025	0.00960	0.01349	2571.88	0.00331	-1961.15	0.00	610.73
16-08-2025	0.00960	0.01629	3227.47	0.00600	-3594.14	0.00	-366.67
17-08-2025	0.00960	0.01118	579.86	0.00144	-925.74	0.00	-345.89
Total :	0.06720	0.08923	14616.32	0.01939	-11938.54	0.00	2677.78
Summary :							
		RECEIVABLE					
Total Amount (INR) =		2678					
		Rs. Two Thousand Six Hundred Seventy-Eight Only					

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



TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.71703	0.72571	25286.55	0.01217	-15191.53	0.00	10095.02
12-08-2025	0.71703	0.38491	-1629310.91	0.28699	-1290474.37	0.00	-2919785.28
13-08-2025	0.71703	0.74164	57810.37	0.01930	-10214.85	0.00	47595.52
14-08-2025	0.71703	0.72768	-20818.68	0.03129	-57130.97	0.00	-77949.65
15-08-2025	0.56587	0.52499	-193187.43	0.06616	-88232.37	0.00	-281419.81
16-08-2025	0.71703	0.74496	68533.48	0.01703	-25045.54	0.00	43487.94
17-08-2025	0.71703	0.74803	39603.20	0.03065	-14260.54	0.00	25342.66
Total :	4.86805	4.59794	-1652083.42	0.46360	-1500550.17	0.00	-3152633.59
Summary :		PAYABLE					
Total Amount (INR) =		-3152634					
		Rs. - Thirty-One Lakhs Fifty-Two Thousand Six Hundred Thirty-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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00311	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.01818	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00115	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00093	0.00	0.00000	0.00	0.00	0.00
15-08-2025	3.45250	3.46753	-86801.46	0.02531	-55845.51	0.00	-142646.97
16-08-2025	4.15125	4.15495	-8218.79	0.00914	-19628.34	0.00	-27847.12
17-08-2025	3.88875	3.89319	12651.57	-0.00516	-3304.29	0.00	9347.28
Total :	11.49250	11.53904	-82368.68	0.02929	-78778.13	0.00	-161146.81
Summary :		PAYABLE					
Total Amount (INR) =		-161147					
		Rs. - One Lakhs Sixty-One Thousand One Hundred Fourty-Seven Only					

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



TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
11-08-2025	10.89875	11.04599	579448.93	0.01496	-20520.98	0.00	558927.95	
12-08-2025	11.49125	11.61517	580593.68	0.00733	-5158.02	0.00	575435.66	
13-08-2025	11.66875	11.72612	272002.44	-0.00554	-11972.61	0.00	260029.83	
14-08-2025	11.79750	11.86691	390597.53	-0.04362	-22827.13	0.00	367770.40	
15-08-2025	9.24125	9.06361	-968644.50	0.07187	-197274.36	0.00	-1165918.86	
16-08-2025	7.13875	7.17138	173688.27	-0.00960	-28413.39	0.00	145274.88	
17-08-2025	7.03500	7.12476	192654.56	-0.01370	-25011.36	0.00	167643.20	
Total :	69.27125	69.61394	1220340.91	0.02170	-311177.85	0.00	909163.06	
Summary :		RECEIVABLE						
Total Amount (INR) =		909163						
		Rs. Nine Lakhs Nine Thousand One 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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.02406	0.02532	2412.26	0.00065	-1445.39	0.00	966.88
12-08-2025	0.01126	0.01176	1946.21	0.00011	-27.74	0.00	1918.46
13-08-2025	0.01331	0.01371	1135.64	0.00012	-4.52	0.00	1131.12
14-08-2025	0.03379	0.03504	4238.86	0.00028	-997.52	0.00	3241.34
15-08-2025	0.01479	0.01518	1097.60	0.00008	-249.38	0.00	848.22
16-08-2025	0.02099	0.02224	4419.59	0.00026	-232.30	0.00	4187.29
17-08-2025	0.02092	0.02275	3854.63	0.00027	-487.61	0.00	3367.02
Total :	0.13913	0.14603	19104.79	0.00177	-3444.46	0.00	15660.33
Summary :							
			RECEIVABLE				
Total Amount (INR) =			15660				
			Rs. Fifteenth Thousand Six Hundred Sixty Only				

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.16835	0.17034	8267.18	0.00012	-559.19	0.00	7707.99
12-08-2025	0.16835	0.16768	-5716.16	0.00216	-10530.86	0.00	-16247.01
13-08-2025	0.11770	0.11897	5040.08	0.00003	-136.23	0.00	4903.85
14-08-2025	0.16835	0.16909	1037.43	0.00028	-6385.57	0.00	-5348.14
15-08-2025	0.17516	0.17163	-20083.28	0.00251	-14007.82	0.00	-34091.10
16-08-2025	0.16959	0.17128	5886.05	-0.00023	-533.15	0.00	5352.90
17-08-2025	0.16959	0.17081	3134.50	0.00012	-961.23	0.00	2173.28
Total :	1.13710	1.13980	-2434.19	0.00500	-33114.04	0.00	-35548.23
Summary :		PAYABLE					
Total Amount (INR) =		-35548					
		Rs. - Thirty-Five Thousand Five Hundred Forty-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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.84626	0.84309	-11796.23	0.00080	-876.21	0.00	-12672.44
12-08-2025	0.85291	0.85611	18074.01	0.00028	-236.36	0.00	17837.65
13-08-2025	0.85291	0.85458	8728.50	-0.00073	-85.56	0.00	8642.94
14-08-2025	0.85086	0.85357	12927.46	-0.00842	-998.46	0.00	11929.01
15-08-2025	0.83141	0.83384	9720.47	-0.00219	-366.81	0.00	9353.66
16-08-2025	0.84755	0.85026	10656.82	-0.00288	-651.91	0.00	10004.91
17-08-2025	0.64219	0.64399	5462.23	-0.00237	-354.76	0.00	5107.47
Total :	5.72409	5.73544	53773.27	-0.01551	-3570.06	0.00	50203.20
Summary :		RECEIVABLE					
Total Amount (INR) =		50203					
		Rs. Fifty Thousand Two Hundred 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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	1.97012	2.00409	127928.67	0.00689	-7152.90	0.00	120775.77
12-08-2025	1.69000	1.71073	95954.30	0.00086	-2195.34	0.00	93758.97
13-08-2025	1.57862	1.60186	102650.78	-0.00109	-3366.33	0.00	99284.44
14-08-2025	1.57800	1.60307	111284.88	-0.00599	-12466.13	0.00	98818.74
15-08-2025	1.58000	1.60675	98968.51	-0.00101	-5786.83	0.00	93181.68
16-08-2025	1.60038	1.62188	86772.90	-0.00585	-4562.51	0.00	82210.40
17-08-2025	1.61938	1.64969	79498.95	-0.00190	-7843.58	0.00	71655.37
Total :	11.61650	11.79807	703059.00	-0.00809	-43373.62	0.00	659685.37
Summary :		RECEIVABLE					
Total Amount (INR) =		659685					
		Rs. Six Lakhs Fifty-Nine Thousand Six 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 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 4, 2025

TAMIL NADU TRANSMISSION 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:11/08/2025 to 17/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
11-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
12-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
13-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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