



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.69030	0.68947	-2228.85	0.00029	-88.68	0.00	-2317.53
16-09-2025	0.69030	0.68956	-1387.47	0.00026	0.00	0.00	-1387.47
17-09-2025	0.69030	0.69020	11.92	0.00000	0.00	0.00	11.92
18-09-2025	0.69030	0.68983	-2051.43	0.00000	0.00	0.00	-2051.43
19-09-2025	0.69030	0.69001	-1299.90	0.00003	-97.13	0.00	-1397.03
20-09-2025	0.69030	0.68974	-1747.35	0.00011	-49.31	0.00	-1796.66
21-09-2025	0.69030	0.68971	-1359.97	0.00011	-140.73	0.00	-1500.70
Total :	4.83213	4.82852	-10063.06	0.00080	-375.84	0.00	-10438.89
Summary :		PAYABLE					
Total Amount (INR) =		-10439					
		Rs. - Ten Thousand Four Hundred Thirty-Nine Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.32400	0.32474	7065.23	0.00066	-84.68	0.00	6980.56
16-09-2025	0.27600	0.27662	3013.37	0.00060	-891.54	0.00	2121.83
17-09-2025	0.27625	0.27704	3998.32	0.00000	0.00	0.00	3998.32
18-09-2025	0.29665	0.29749	3324.28	0.00000	0.00	0.00	3324.28
19-09-2025	0.27705	0.27776	3665.76	0.00008	0.00	0.00	3665.76
20-09-2025	0.25680	0.25721	2674.03	0.00034	-31.62	0.00	2642.41
21-09-2025	0.26160	0.26225	3622.11	0.00025	-133.14	0.00	3488.97
Total :	1.96835	1.97311	27363.11	0.00192	-1140.98	0.00	26222.13
Summary :		RECEIVABLE					
Total Amount (INR) =		26222					
		Rs. Twenty-Six Thousand Two Hundred Twenty-Two Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.15175	0.15365	7146.53	0.00056	-1675.83	0.00	5470.71
16-09-2025	0.14745	0.14882	4983.81	0.00050	-1148.72	0.00	3835.09
17-09-2025	0.14745	0.14933	7828.76	0.00000	0.00	0.00	7828.76
18-09-2025	0.14745	0.14862	4912.24	0.00000	0.00	0.00	4912.24
19-09-2025	0.14745	0.14930	6661.63	0.00017	-589.33	0.00	6072.30
20-09-2025	0.14745	0.14773	2807.95	0.00049	-586.42	0.00	2221.53
21-09-2025	0.14745	0.14872	3875.35	0.00052	-765.40	0.00	3109.95
Total :	1.03645	1.04617	38216.28	0.00224	-4765.70	0.00	33450.58
Summary :		RECEIVABLE					
Total Amount (INR) =		33451					
		Rs. Thirty-Three Thousand Four Hundred Fifty-One Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.35512	0.34838	-5726.31	0.00766	-8565.14	0.00	-14291.44
16-09-2025	0.33095	0.33892	32367.57	0.00120	-872.69	0.00	31494.88
17-09-2025	0.34826	0.34974	9355.32	0.00000	0.00	0.00	9355.32
18-09-2025	0.36107	0.36081	2796.12	0.00004	-2.68	0.00	2793.44
19-09-2025	0.33484	0.33705	9781.05	0.00003	-40.55	0.00	9740.49
20-09-2025	0.30575	0.30666	8820.59	0.00097	-487.66	0.00	8332.93
21-09-2025	0.29640	0.29681	2852.08	0.00072	-156.68	0.00	2695.40
Total :	2.33239	2.33837	60246.43	0.01061	-10125.41	0.00	50121.02
Summary :							
RECEIVABLE							
Total Amount (INR) = 50121							
Rs. Fifty Thousand One 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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.27237	0.26725	-14797.03	0.00120	0.00	0.00	-14797.03
16-09-2025	0.27130	0.26500	-21675.85	0.00071	-348.09	0.00	-22023.94
17-09-2025	0.26715	0.26120	-28078.78	0.00000	0.00	0.00	-28078.78
18-09-2025	0.27360	0.26709	-28385.74	0.00000	0.00	0.00	-28385.74
19-09-2025	0.26833	0.26195	-25903.55	0.00024	0.00	0.00	-25903.55
20-09-2025	0.26357	0.25657	-22772.73	0.00091	-79.99	0.00	-22852.72
21-09-2025	0.26050	0.25151	-27059.45	0.00082	-74.03	0.00	-27133.48
Total :	1.87682	1.83056	-168673.13	0.00387	-502.11	0.00	-169175.24
Summary :		PAYABLE					
Total Amount (INR) =		-169175					
		Rs. - One Lakhs Sixty-Nine Thousand One Hundred Seventy-Five Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.74940	0.73304	-53688.13	0.00373	-3248.43	0.00	-56936.56
16-09-2025	0.65830	0.56985	-278640.44	0.04761	-54699.30	0.00	-333339.74
17-09-2025	0.73136	0.69927	-140069.78	0.00025	-238.48	0.00	-140308.26
18-09-2025	0.75369	0.74409	-43028.95	0.00000	0.00	0.00	-43028.95
19-09-2025	0.77867	0.77075	-30441.36	0.00002	-60.38	0.00	-30501.74
20-09-2025	0.75292	0.72270	-103997.51	0.00915	-5709.27	0.00	-109706.78
21-09-2025	0.76715	0.74701	-49335.51	0.00354	0.00	0.00	-49335.51
Total :	5.19149	4.98671	-699201.68	0.06430	-63955.86	0.00	-763157.54
Summary :		PAYABLE					
Total Amount (INR) =		-763158					
		Rs. - Seven Lakhs Sixty-Three Thousand One Hundred Fifty-Eight Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00603	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00604	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00819	0.00786	-1305.10	0.00004	-53.19	0.00	-1358.29
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00819	0.00786	-1305.10	0.00004	-53.19	0.00	-1358.29
Summary :		PAYABLE					
Total Amount (INR) =		-1358					
		Rs. - One Thousand Three Hundred Fifty-Eight Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.25269	0.25280	1690.29	0.00059	-213.51	0.00	1476.79
16-09-2025	0.20155	0.20090	-2210.91	0.00012	0.00	0.00	-2210.91
17-09-2025	0.19988	0.19938	-1541.20	0.00000	0.00	0.00	-1541.20
18-09-2025	0.20280	0.20194	-3783.59	0.00000	0.00	0.00	-3783.59
19-09-2025	0.20280	0.20187	-3654.62	0.00002	0.00	0.00	-3654.62
20-09-2025	0.20280	0.20199	-2811.02	0.00010	0.00	0.00	-2811.02
21-09-2025	0.20280	0.20192	-2420.80	0.00010	0.00	0.00	-2420.80
Total :	1.46533	1.46080	-14731.86	0.00092	-213.51	0.00	-14945.37
Summary :		PAYABLE					
Total Amount (INR) =		-14945					
		Rs. - Fourteen Thousand Nine Hundred Fourty-Five Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.11988	0.12442	15333.54	0.00137	-3700.19	0.00	11633.35
16-09-2025	0.11988	0.11364	-21811.24	0.00594	-7109.35	0.00	-28920.58
17-09-2025	0.13114	0.15350	42439.02	0.01539	-2060.69	0.00	40378.33
18-09-2025	0.11988	0.12006	-2084.61	0.00193	-5800.26	0.00	-7884.87
19-09-2025	0.11988	0.12076	-11356.71	0.00529	-10397.48	0.00	-21754.19
20-09-2025	0.11988	0.11257	-20910.28	0.00729	-10113.51	0.00	-31023.79
21-09-2025	0.11988	0.12093	209.07	0.00128	-189.50	0.00	19.56
Total :	0.85042	0.86588	1818.78	0.03848	-39370.97	0.00	-37552.19
Summary :		PAYABLE					
Total Amount (INR) =		-37552					
		Rs. - Thirty-Seven 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.



TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.47455	0.47056	-15745.45	0.00182	-5014.97	0.00	-20760.42
16-09-2025	0.47455	0.47404	-1844.97	0.00022	-167.83	0.00	-2012.79
17-09-2025	0.47455	0.47354	-4043.37	0.00000	0.00	0.00	-4043.37
18-09-2025	0.38714	0.38822	5016.58	0.00000	0.00	0.00	5016.58
19-09-2025	0.38714	0.38614	-3603.66	0.00001	-21.29	0.00	-3624.96
20-09-2025	0.38714	0.38796	1690.11	0.00019	-592.93	0.00	1097.18
21-09-2025	0.38714	0.38631	-3337.54	0.00174	-3445.37	0.00	-6782.91
Total :	2.97223	2.96676	-21868.30	0.00398	-9242.38	0.00	-31110.69
Summary :		PAYABLE					
Total Amount (INR) =		-31111					
		Rs. - Thirty-One Thousand One 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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	0.00000	0.00054	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00054	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)		
15-09-2025	0.20375	0.22948	40451.76	0.00823	-15030.89	0.00	25420.87		
16-09-2025	0.45300	0.48549	29086.95	0.04057	-32473.42	0.00	-3386.47		
17-09-2025	0.53250	0.56767	129536.48	0.00592	0.00	0.00	129536.48		
18-09-2025	0.54000	0.57056	113452.33	0.00510	-1893.78	0.00	111558.55		
19-09-2025	0.53875	0.69231	136527.43	0.12640	-7724.54	0.00	128802.89		
20-09-2025	1.36775	1.63333	135328.41	0.23157	-15295.45	0.00	120032.96		
21-09-2025	1.72750	1.73102	7765.03	0.00604	-6659.68	0.00	1105.35		
Total :	5.36325	5.90985	592148.39	0.42382	-79077.76	0.00	513070.63		
Summary :		RECEIVABLE							
Total Amount (INR) =		513071							
		Rs. Five Lakhs Thirteen Thousand Seventy-One Only							

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.18140	0.20814	21812.88	0.02311	-25797.50	0.00	-3984.63
16-09-2025	0.18140	0.20875	15664.35	0.02592	-12847.09	0.00	2817.26
17-09-2025	0.18140	0.19968	-1909.92	0.01899	-5423.27	0.00	-7333.19
18-09-2025	0.18140	0.21106	25241.57	0.02390	-1959.76	0.00	23281.81
19-09-2025	0.18140	0.20229	22426.21	0.01662	-4592.20	0.00	17834.00
20-09-2025	0.18140	0.19865	16709.62	0.01503	-10213.90	0.00	6495.71
21-09-2025	0.18140	0.20104	9499.64	0.01904	-15811.82	0.00	-6312.17
Total :	1.26978	1.42960	109444.33	0.14261	-76645.54	0.00	32798.79
Summary :		RECEIVABLE					
Total Amount (INR) =		32799					
		Rs. Thirty-Two Thousand Seven 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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.09233	0.08804	-23518.28	0.00228	-702.52	0.00	-24220.81
16-09-2025	0.09292	0.09534	4036.29	0.00154	-400.19	0.00	3636.10
17-09-2025	0.08995	0.09137	1522.79	0.00145	-1658.31	0.00	-135.52
18-09-2025	0.09026	0.09136	2005.52	0.00081	-52.88	0.00	1952.64
19-09-2025	0.09466	0.09628	2667.19	0.00116	-172.29	0.00	2494.90
20-09-2025	0.09071	0.09238	1949.62	0.00109	-202.50	0.00	1747.12
21-09-2025	0.00000	0.00088	0.00	0.00000	0.00	0.00	0.00
Total :	0.55082	0.55565	-11336.89	0.00832	-3188.68	0.00	-14525.57
Summary :		PAYABLE					
Total Amount (INR) =		-14526					
		Rs. - Fourteen Thousand Five Hundred Twenty-Six Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	12.18900	12.27427	310043.42	0.04005	-125030.47	0.00	185012.95
16-09-2025	14.06125	14.11847	64115.14	0.02281	-72512.16	0.00	-8397.01
17-09-2025	14.19500	14.33524	644655.36	0.00000	0.00	0.00	644655.36
18-09-2025	11.12450	11.20603	322447.55	0.00321	0.00	0.00	322447.55
19-09-2025	8.28350	8.10324	-675001.10	0.01242	-13193.35	0.00	-688194.45
20-09-2025	11.33150	11.01513	-1124935.50	0.09170	-107661.63	0.00	-1232597.13
21-09-2025	13.95975	14.25592	768270.43	0.03548	-92818.43	0.00	675451.99
Total :	85.14450	85.30830	309595.31	0.20568	-411216.05	0.00	-101620.73
Summary :		PAYABLE					
Total Amount (INR) =		-101621					
		Rs. - One Lakhs One 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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	9.32500	9.36617	161401.55	0.05006	-128399.08	0.00	33002.48
16-09-2025	9.62625	9.71501	156131.54	0.02567	-78874.53	0.00	77257.01
17-09-2025	10.10375	10.25111	561846.75	0.00000	0.00	0.00	561846.75
18-09-2025	9.75000	9.73929	16969.75	0.00000	0.00	0.00	16969.75
19-09-2025	9.40375	9.35014	-129985.41	0.01118	-247.75	0.00	-130233.16
20-09-2025	8.79125	8.87646	337060.66	0.01458	-38889.24	0.00	298171.42
21-09-2025	7.87250	7.97053	300556.74	0.01116	-22913.90	0.00	277642.84
Total :	64.87250	65.26872	1403981.58	0.11264	-269324.49	0.00	1134657.08
Summary :		RECEIVABLE					
Total Amount (INR) =		1134657					
		Rs. Eleven Lakhs Thirty-Four Thousand Six 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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	6.11375	6.04870	-215529.75	0.01851	-11762.60	0.00	-227292.36
16-09-2025	6.17625	6.00277	-529216.75	0.03229	-8382.32	0.00	-537599.07
17-09-2025	6.20875	6.03398	-720681.46	0.00194	-1644.22	0.00	-722325.68
18-09-2025	5.40000	5.29346	-473573.96	0.00000	0.00	0.00	-473573.96
19-09-2025	4.43125	4.25609	-565103.58	0.09658	-208436.34	0.00	-773539.92
20-09-2025	2.33375	2.26910	-242168.48	0.01960	-24812.14	0.00	-266980.62
21-09-2025	2.09000	2.15499	178312.80	0.02024	-28682.51	0.00	149630.29
Total :	32.75375	32.05909	-2567961.17	0.18916	-283720.14	0.00	-2851681.31
Summary :		PAYABLE					
Total Amount (INR) =		-2851681					
		Rs. - Twenty-Eight Lakhs Fifty-One Thousand Six 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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	13.31500	14.01720	1385129.54	0.35687	-486144.91	0.00	898984.64
16-09-2025	16.10750	16.33196	512543.24	0.05615	-201676.44	0.00	310866.79
17-09-2025	18.32000	18.53196	1187354.49	0.00789	0.00	0.00	1187354.49
18-09-2025	16.26500	16.39724	643203.10	0.00000	0.00	0.00	643203.10
19-09-2025	17.03000	17.21615	990602.25	0.01795	0.00	0.00	990602.25
20-09-2025	16.18250	16.40360	830748.09	0.02883	-99407.55	0.00	731340.54
21-09-2025	15.10250	15.27280	496075.94	0.03099	-73074.34	0.00	423001.60
Total :	112.32250	114.17091	6045656.65	0.49867	-860303.23	0.00	5185353.41
Summary :		RECEIVABLE					
Total Amount (INR) =		5185353					
		Rs. Fifty-One Lakhs Eighty-Five Thousand Three 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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.05529	0.06346	-9238.43	0.01425	-11802.70	0.00	-21041.13
16-09-2025	0.04761	0.05061	-18483.55	0.01326	-22797.20	0.00	-41280.75
17-09-2025	0.06144	0.06629	-16180.14	0.01121	-15316.04	0.00	-31496.18
18-09-2025	0.04761	0.04515	-28395.85	0.00914	-20605.22	0.00	-49001.06
19-09-2025	0.04761	0.04875	-20707.05	0.01041	-15585.74	0.00	-36292.79
20-09-2025	0.04761	0.04552	-25549.11	0.00969	-18537.53	0.00	-44086.64
21-09-2025	0.04096	0.04209	-6689.57	0.00503	-680.64	0.00	-7370.21
Total :	0.34815	0.36186	-125243.69	0.07299	-105325.06	0.00	-230568.75
Summary :		PAYABLE					
Total Amount (INR) =		-230569					
		Rs. - Two Lakhs Thirty Thousand Five Hundred Sixty-Nine Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	5.57478	5.40618	-447597.02	0.05844	-5002.74	0.00	-452599.76
16-09-2025	5.61859	5.49675	-296881.52	0.03828	-1612.46	0.00	-298493.98
17-09-2025	5.77828	5.59043	-681339.36	0.00678	-1124.09	0.00	-682463.44
18-09-2025	5.84059	5.68302	-716935.41	0.00462	-5604.34	0.00	-722539.75
19-09-2025	5.46487	5.41463	-184729.01	0.00422	-1637.23	0.00	-186366.25
20-09-2025	5.44637	5.39699	-127076.24	0.01390	-38.58	0.00	-127114.82
21-09-2025	4.56219	4.52685	-97043.15	0.00593	0.00	0.00	-97043.15
Total :	38.28565	37.51485	-2551601.72	0.13217	-15019.43	0.00	-2566621.15
Summary :		PAYABLE					
Total Amount (INR) =		-2566621					
		Rs. - Twenty-Five Lakhs Sixty-Six 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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00805	0.00864	1260.22	0.00029	-534.84	0.00	725.37
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00805	0.00864	1260.22	0.00029	-534.84	0.00	725.37
Summary :							
RECEIVABLE							
Total Amount (INR) = 725							
Rs. Seven Hundred Twenty-Five Only							

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	1.01229	1.02678	42475.56	0.00500	-18247.80	0.00	24227.75
16-09-2025	0.32267	0.32198	-3483.36	0.00062	-489.45	0.00	-3972.81
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.38859	0.38513	-46685.51	0.00592	-250.27	0.00	-46935.78
20-09-2025	1.01229	1.01472	27493.10	0.00235	-1437.04	0.00	26056.06
21-09-2025	0.69888	0.71058	22829.26	0.00565	-7510.26	0.00	15319.00
Total :	3.43472	3.45919	42629.06	0.01954	-27934.83	0.00	14694.23
Summary :		RECEIVABLE					
Total Amount (INR) =		14694					
		Rs. Fourteen Thousand Six Hundred Ninety-Four Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.09830	0.10059	10839.70	0.00050	-324.03	0.00	10515.67
16-09-2025	0.09830	0.05725	-136189.24	0.03684	-107271.59	0.00	-243460.82
17-09-2025	0.01229	0.01497	5286.75	0.00148	0.00	0.00	5286.75
18-09-2025	0.08627	0.08697	3800.57	0.00223	-8035.27	0.00	-4234.70
19-09-2025	0.07526	0.07816	12997.91	0.00005	-112.07	0.00	12885.84
20-09-2025	0.08422	0.08708	12283.76	0.00028	-384.73	0.00	11899.03
21-09-2025	0.09077	0.09337	10478.16	0.00045	-20.52	0.00	10457.64
Total :	0.54541	0.51839	-80502.38	0.04182	-116148.22	0.00	-196650.60
Summary :		PAYABLE					
Total Amount (INR) =		-196651					
		Rs. - One Lakhs Ninety-Six Thousand Six Hundred Fifty-One Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.26618	0.26687	4744.25	0.00043	0.00	0.00	4744.25
16-09-2025	0.25532	0.23645	-68601.46	0.00851	-16090.42	0.00	-84691.88
17-09-2025	0.24575	0.22935	-71232.04	0.00232	-5014.00	0.00	-76246.04
18-09-2025	0.25963	0.25644	-13047.31	0.00548	-20856.36	0.00	-33903.67
19-09-2025	0.25369	0.25686	14466.50	0.00005	-189.29	0.00	14277.21
20-09-2025	0.24575	0.24960	16841.09	0.00022	-185.67	0.00	16655.43
21-09-2025	0.24626	0.24959	12158.56	0.00032	-15.76	0.00	12142.81
Total :	1.77258	1.74514	-104670.40	0.01733	-42351.49	0.00	-147021.90
Summary :		PAYABLE					
Total Amount (INR) =		-147022					
		Rs. - One Lakhs Fourty-Seven Thousand Twenty-Two Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.30000	0.31019	33411.63	0.00163	-6850.68	0.00	26560.95
16-09-2025	0.30000	0.30521	17545.33	0.00060	-2369.58	0.00	15175.74
17-09-2025	0.30280	0.30714	20465.07	0.00000	0.00	0.00	20465.07
18-09-2025	0.30480	0.30603	5929.26	0.00000	0.00	0.00	5929.26
19-09-2025	0.30519	0.30755	9046.81	0.00004	-165.06	0.00	8881.75
20-09-2025	0.30600	0.30675	3532.74	0.00015	-226.77	0.00	3305.97
21-09-2025	0.30600	0.30740	4106.18	0.00016	-356.53	0.00	3749.65
Total :	2.12479	2.15027	94037.01	0.00259	-9968.62	0.00	84068.40
Summary :		RECEIVABLE					
Total Amount (INR) =		84068					
		Rs. Eighty-Four Thousand Sixty-Eight Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.19350	0.19604	13444.67	0.00301	-4791.94	0.00	8652.73
16-09-2025	0.19780	0.20073	10901.08	0.00086	-1503.56	0.00	9397.52
17-09-2025	0.19105	0.19817	33010.50	0.00004	0.00	0.00	33010.50
18-09-2025	0.16675	0.17037	9616.07	0.00393	-12553.41	0.00	-2937.33
19-09-2025	0.17320	0.16974	-35856.84	0.01035	-22794.36	0.00	-58651.21
20-09-2025	0.21080	0.21010	1765.74	0.00455	-9951.72	0.00	-8185.98
21-09-2025	0.19088	0.20474	15757.24	0.00105	-2734.76	0.00	13022.48
Total :	1.32397	1.34988	48638.45	0.02378	-54329.75	0.00	-5691.29
Summary :		PAYABLE					
Total Amount (INR) =		-5691					
		Rs. - Five Thousand Six Hundred Ninety-One Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.12042	0.12042	268.82	0.00087	-2351.23	0.00	-2082.41
16-09-2025	0.12042	0.12031	-2861.09	0.00143	-4080.08	0.00	-6941.17
17-09-2025	0.12042	0.12058	1026.92	0.00011	0.00	0.00	1026.92
18-09-2025	0.12042	0.12012	-1155.91	0.00005	0.00	0.00	-1155.91
19-09-2025	0.11305	0.11305	1460.49	0.00021	-21.98	0.00	1438.51
20-09-2025	0.10383	0.10290	-3583.48	0.00072	-1835.32	0.00	-5418.80
21-09-2025	0.12472	0.12632	4877.35	0.00059	-1285.74	0.00	3591.61
Total :	0.82326	0.82370	33.11	0.00398	-9574.35	0.00	-9541.24
Summary :		PAYABLE					
Total Amount (INR) =		-9541					
		Rs. - Nine Thousand Five Hundred Fourty-One Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	9.00838	9.00801	141559.28	0.03662	-30369.89	0.00	111189.39
16-09-2025	10.58676	10.54017	81763.91	0.05800	-11647.52	0.00	70116.39
17-09-2025	11.41178	11.43297	136103.14	0.00000	0.00	0.00	136103.14
18-09-2025	9.80394	9.83616	300613.86	0.00000	0.00	0.00	300613.86
19-09-2025	10.58130	10.55818	35781.90	0.00172	0.00	0.00	35781.90
20-09-2025	9.75035	9.71944	40442.12	0.02770	-8755.47	0.00	31686.65
21-09-2025	7.25868	7.22250	-28960.18	0.01739	-7932.60	0.00	-36892.78
Total :	68.40120	68.31742	707304.03	0.14142	-58705.47	0.00	648598.56
Summary :		RECEIVABLE					
Total Amount (INR) =		648599					
		Rs. Six Lakhs Fourty-Eight Thousand Five 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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00960	0.02145	2232.21	0.01138	-14711.55	0.00	-12479.34
16-09-2025	0.00960	0.01302	2210.11	0.00292	-1695.46	0.00	514.65
17-09-2025	0.00960	0.01180	2336.48	0.00192	-509.32	0.00	1827.16
18-09-2025	0.00960	0.01286	3741.32	0.00240	-6.56	0.00	3734.77
19-09-2025	0.00960	0.01206	1215.10	0.00245	-808.12	0.00	406.99
20-09-2025	0.00960	0.01350	2648.03	0.00351	-1989.74	0.00	658.29
21-09-2025	0.00960	0.01237	1533.79	0.00248	-939.06	0.00	594.73
Total :	0.06720	0.09706	15917.04	0.02705	-20659.79	0.00	-4742.75
Summary :							
		PAYABLE					
Total Amount (INR) =		-4743					
		Rs. - Four Thousand Seven Hundred Fourty-Three Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.64397	0.66848	20708.63	0.02433	-27536.21	0.00	-6827.58
16-09-2025	0.64397	0.66605	27288.08	0.02447	-12844.20	0.00	14443.88
17-09-2025	0.64397	0.71584	108622.91	0.05309	-539.16	0.00	108083.74
18-09-2025	0.64397	0.67210	50509.53	0.01984	-1587.63	0.00	48921.90
19-09-2025	0.64397	0.66909	37376.42	0.01548	-5104.91	0.00	32271.51
20-09-2025	0.64397	0.67515	46626.39	0.02518	-5974.46	0.00	40651.93
21-09-2025	0.49397	0.52822	35216.71	0.02418	-15798.04	0.00	19418.68
Total :	4.35778	4.59493	326348.68	0.18658	-69384.62	0.00	256964.06
Summary :		RECEIVABLE					
Total Amount (INR) =		256964					
		Rs. Two Lakhs Fifty-Six 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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	4.73250	4.73441	11735.71	0.03701	-81348.23	0.00	-69612.52
16-09-2025	5.08875	5.09220	-24031.19	0.00863	-9445.58	0.00	-33476.77
17-09-2025	2.84125	2.54387	-1617308.14	0.25504	-1233205.84	0.00	-2850513.98
18-09-2025	0.00000	0.01019	0.00	0.00000	0.00	0.00	0.00
19-09-2025	3.13062	3.07664	-182189.95	0.06405	-156192.25	0.00	-338382.19
20-09-2025	4.92000	4.82553	-373068.82	0.07036	-203730.20	0.00	-576799.02
21-09-2025	4.04812	4.06170	73351.13	0.00879	-1433.90	0.00	71917.23
Total :	24.76125	24.34454	-2111511.25	0.44389	-1685356.01	0.00	-3796867.26
Summary :		PAYABLE					
Total Amount (INR) =		-3796867					
		Rs. - Thirty-Seven Lakhs Ninety-Six Thousand Eight Hundred Sixty-Seven Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	6.24625	6.22474	-41482.86	0.02080	-19603.93	0.00	-61086.79
16-09-2025	6.56875	6.61776	212811.54	0.00698	-12873.61	0.00	199937.93
17-09-2025	6.80500	6.87002	315559.16	0.00000	0.00	0.00	315559.16
18-09-2025	6.16250	6.16813	160079.54	0.06306	-145083.68	0.00	14995.86
19-09-2025	6.31250	6.32826	67315.75	0.01460	-38584.39	0.00	28731.36
20-09-2025	6.87000	6.89707	126244.50	0.00964	-13546.36	0.00	112698.14
21-09-2025	6.45500	6.51370	152812.26	0.01220	-19504.89	0.00	133307.37
Total :	45.42000	45.61969	993339.88	0.12727	-249196.86	0.00	744143.03
Summary :		RECEIVABLE					
Total Amount (INR) =		744143					
		Rs. Seven Lakhs Fourty-Four Thousand One Hundred Fourty-Three Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.03686	0.03477	-7386.92	0.00391	-9752.71	0.00	-17139.63
16-09-2025	0.02400	0.02670	7615.59	0.00064	-1610.32	0.00	6005.26
17-09-2025	0.01690	0.01874	7812.85	0.00005	0.00	0.00	7812.85
18-09-2025	0.02458	0.02718	11006.70	0.00007	0.00	0.00	11006.70
19-09-2025	0.02458	0.02730	10627.77	0.00013	-228.40	0.00	10399.37
20-09-2025	0.02458	0.02715	8504.70	0.00036	-1276.60	0.00	7228.11
21-09-2025	0.02458	0.02708	6638.30	0.00035	-757.78	0.00	5880.52
Total :	0.17605	0.18892	44818.99	0.00552	-13625.81	0.00	31193.18
Summary :							
RECEIVABLE							
Total Amount (INR) = 31193							
Rs. Thirty-One Thousand One Hundred Ninety-Three Only							

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.16933	0.12923	-130508.73	0.03271	-89991.50	0.00	-220500.22
16-09-2025	0.17036	0.17012	-2704.75	0.00085	-2753.74	0.00	-5458.49
17-09-2025	0.17036	0.17189	7669.79	0.00000	0.00	0.00	7669.79
18-09-2025	0.17036	0.17185	6570.01	0.00000	0.00	0.00	6570.01
19-09-2025	0.17201	0.17155	-1379.73	0.00001	-56.84	0.00	-1436.57
20-09-2025	0.17139	0.07997	-303254.36	0.08209	-253455.85	0.00	-556710.21
21-09-2025	0.17083	0.17367	7065.49	0.00038	-997.72	0.00	6067.77
Total :	1.19464	1.06827	-416542.29	0.11605	-347255.65	0.00	-763797.93
Summary :		PAYABLE					
Total Amount (INR) =		-763798					
		Rs. - Seven Lakhs Sixty-Three Thousand Seven Hundred Ninety-Eight Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.42533	0.23717	-610915.65	0.16912	-505179.23	0.00	-1116094.89
16-09-2025	0.43276	0.43348	3146.31	0.00077	-948.03	0.00	2198.28
17-09-2025	0.43071	0.43165	3784.78	0.00000	0.00	0.00	3784.78
18-09-2025	0.43250	0.43327	3105.50	0.00000	0.00	0.00	3105.50
19-09-2025	0.43224	0.43414	7191.14	0.00003	-122.99	0.00	7068.16
20-09-2025	0.43224	0.43376	4162.30	0.00019	-778.59	0.00	3383.71
21-09-2025	0.33116	0.33303	4908.57	0.00018	-441.49	0.00	4467.08
Total :	2.91695	2.73649	-584617.04	0.17029	-507470.33	0.00	-1092087.38
Summary :		PAYABLE					
Total Amount (INR) =		-1092087					
		Rs. - Ten Lakhs Ninety-Two Thousand Eighty-Seven Only					

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



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	1.59455	1.60951	53017.30	0.00210	-8282.16	0.00	44735.15
16-09-2025	1.63225	1.64480	37888.79	0.00191	-7278.34	0.00	30610.45
17-09-2025	1.70598	1.71397	35568.83	0.00000	0.00	0.00	35568.83
18-09-2025	1.68842	1.70040	52284.34	0.00000	0.00	0.00	52284.34
19-09-2025	1.68955	1.70309	53860.07	0.00041	-1646.51	0.00	52213.56
20-09-2025	1.68845	1.70482	57665.47	0.00182	-7568.67	0.00	50096.81
21-09-2025	1.68782	1.70570	50142.15	0.00112	-2699.45	0.00	47442.70
Total :	11.68703	11.78228	340426.95	0.00736	-27475.11	0.00	312951.84
Summary :		RECEIVABLE					
Total Amount (INR) =		312952					
		Rs. Three Lakhs Twelve Thousand Nine 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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.



Oct 8, 2025

TAMIL NADU TRANSMISSION 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:15/09/2025 to 21/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
15-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-09-2025	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.