



Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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_ARS_ENERGY			Date Period:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.69037	0.69030	85.26	-0.00079	-155.42	0.00	-70.17
19-08-2025	0.69037	0.69046	985.13	0.00023	0.00	0.00	985.13
20-08-2025	0.69037	0.69044	2367.20	-0.00228	-9.75	0.00	2357.45
21-08-2025	0.69037	0.69027	523.16	-0.00409	-96.43	0.00	426.72
22-08-2025	0.69037	0.69029	-254.68	0.00015	-259.41	0.00	-514.10
23-08-2025	0.69037	0.68989	51.21	-0.00036	-340.58	0.00	-289.37
24-08-2025	0.69007	0.68967	926.38	-0.00211	-17.17	0.00	909.20
Total :	4.83229	4.83132	4683.64	-0.00927	-878.77	0.00	3804.87
Summary :		RECEIVABLE					
Total Amount (INR) =		3805					
		Rs. Three Thousand Eight 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.



TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.26375	0.26470	6281.77	-0.00041	-111.15	0.00	6170.61
19-08-2025	0.28418	0.28412	261.34	0.00214	-5943.25	0.00	-5681.90
20-08-2025	0.29760	0.29788	4135.38	-0.00016	-82.40	0.00	4052.98
21-08-2025	0.29760	0.29700	3025.54	-0.00080	-1611.85	0.00	1413.69
22-08-2025	0.28540	0.28586	2679.76	0.00065	-1263.78	0.00	1415.97
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	0.24748	0.24821	3976.60	0.00038	-48.66	0.00	3927.95
Total :	1.67600	1.67777	20360.38	0.00179	-9061.09	0.00	11299.29
Summary :		RECEIVABLE					
Total Amount (INR) =		11299					
		Rs. Eleven Thousand Two 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.



Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.16813	0.16862	2509.98	-0.00004	-357.09	0.00	2152.89
19-08-2025	0.16957	0.17004	3909.52	0.00032	-63.45	0.00	3846.07
20-08-2025	0.16378	0.16556	6467.39	0.00039	-966.08	0.00	5501.32
21-08-2025	0.16465	0.16629	8531.63	-0.00077	-398.38	0.00	8133.25
22-08-2025	0.15974	0.16092	3763.99	0.00052	-2109.50	0.00	1654.50
23-08-2025	0.15974	0.16049	2249.09	0.00069	-2208.14	0.00	40.95
24-08-2025	0.15739	0.15016	-19000.01	0.00727	-14665.51	0.00	-33665.52
Total :	1.14300	1.14206	8431.61	0.00838	-20768.15	0.00	-12336.55
Summary :		PAYABLE					
Total Amount (INR) =		-12337					
		Rs. - Twelve Thousand Three Hundred Thirty-Seven Only					

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



Sep 9, 2025

TAMIL NADU TRANSMISSION 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: 18/08/2025 to 24/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.36882	0.37079	9459.35	-0.00078	-900.65	0.00	8558.70
19-08-2025	0.35534	0.35856	13903.19	0.00078	-63.58	0.00	13839.61
20-08-2025	0.35294	0.35510	10200.86	-0.00082	-900.23	0.00	9300.63
21-08-2025	0.34959	0.35710	34289.73	-0.00008	-2804.97	0.00	31484.76
22-08-2025	0.36473	0.36639	16496.73	0.00130	-71.71	0.00	16425.02
23-08-2025	0.36490	0.36329	-4062.01	0.00198	-3797.61	0.00	-7859.62
24-08-2025	0.35614	0.36382	18110.52	0.00011	-1165.99	0.00	16944.54
Total :	2.51246	2.53505	98398.38	0.00250	-9704.74	0.00	88693.64
Summary :							
			RECEIVABLE				
Total Amount (INR) =			88694				
			Rs. Eighty-Eight Thousand Six Hundred Ninety-Four Only				

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Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.19726	0.17105	-172759.24	0.02667	-89129.90	0.00	-261889.13
19-08-2025	0.21676	0.17260	-140982.30	0.02843	-61558.15	0.00	-202540.45
20-08-2025	0.21317	0.19532	-84721.75	0.01211	-34433.71	0.00	-119155.46
21-08-2025	0.25988	0.25632	-20507.79	0.00043	-6124.02	0.00	-26631.81
22-08-2025	0.26664	0.26292	-9817.14	0.00146	-705.74	0.00	-10522.88
23-08-2025	0.26756	0.26410	-9689.84	0.00267	-3740.62	0.00	-13430.45
24-08-2025	0.26927	0.26707	-3383.58	0.00136	-1553.27	0.00	-4936.84
Total :	1.69054	1.58937	-441861.64	0.07312	-197245.40	0.00	-639107.03
Summary :		PAYABLE					
Total Amount (INR) =		-639107					
		Rs. - Six Lakhs Thirty-Nine Thousand One Hundred Seven Only					

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Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.69523	0.65413	-173401.13	0.00688	-13428.19	0.00	-186829.32
19-08-2025	0.69269	0.68664	-37499.66	0.00849	-10725.90	0.00	-48225.56
20-08-2025	0.69889	0.68451	-64714.77	0.00486	-13693.98	0.00	-78408.75
21-08-2025	0.73109	0.71691	-65638.79	0.00284	-15999.74	0.00	-81638.53
22-08-2025	0.74456	0.70751	-114007.25	0.02125	-32705.01	0.00	-146712.26
23-08-2025	0.75257	0.71740	-104702.98	0.01184	-3508.88	0.00	-108211.87
24-08-2025	0.74598	0.72262	-47047.00	0.00948	-7456.33	0.00	-54503.34
Total :	5.06101	4.88973	-607011.59	0.06565	-97518.03	0.00	-704529.62
Summary :		PAYABLE					
Total Amount (INR) =		-704530					
		Rs. - Seven Lakhs Four Thousand Five 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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00957	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00004	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	0.00000	0.00537	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.01499	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00993	0.00993	-799.19	0.00034	-874.48	0.00	-1673.67
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00993	0.00993	-799.19	0.00034	-874.48	0.00	-1673.67
Summary :		PAYABLE					
Total Amount (INR) =		-1674					
		Rs. - One Thousand Six 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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00410	0.00408	-219.02	0.00000	0.00	0.00	-219.02
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00410	0.00408	-219.02	0.00000	0.00	0.00	-219.02
Summary :		PAYABLE					
Total Amount (INR) =		-219					
		Rs. - Two Hundred Nineteen Only					

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



TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.26777	0.26759	-642.29	0.00003	-24.80	0.00	-667.09
19-08-2025	0.26654	0.26600	-1328.51	0.00010	-1.30	0.00	-1329.81
20-08-2025	0.26674	0.26544	-4140.43	0.00036	-29.62	0.00	-4170.05
21-08-2025	0.27014	0.26936	-2646.68	0.00024	-239.62	0.00	-2886.30
22-08-2025	0.26547	0.26570	1509.65	0.00013	-235.74	0.00	1273.91
23-08-2025	0.27089	0.27032	-2758.04	0.00041	-1055.13	0.00	-3813.17
24-08-2025	0.25392	0.25439	2485.71	-0.00089	-57.57	0.00	2428.14
Total :	1.86147	1.85881	-7520.59	0.00038	-1643.78	0.00	-9164.37
Summary :							
		PAYABLE					
Total Amount (INR) =		-9164					
		Rs. - Nine Thousand One Hundred Sixty-Four Only					

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



Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00003	0.00	0.00000	0.00	0.00	0.00
24-08-2025	0.00000	0.00044	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00047	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.11988	0.12482	21182.41	0.00038	-1033.11	0.00	20149.31
19-08-2025	0.13166	0.13766	16866.80	0.00176	-2850.97	0.00	14015.82
20-08-2025	0.11988	0.12262	11373.56	0.00137	-4050.66	0.00	7322.90
21-08-2025	0.13626	0.13773	4143.46	0.00098	-4953.40	0.00	-809.95
22-08-2025	0.13012	0.11618	-53938.90	0.01338	-29694.51	0.00	-83633.41
23-08-2025	0.15316	0.15526	-22109.14	0.02553	-47675.66	0.00	-69784.80
24-08-2025	0.16698	0.17208	7259.16	0.00311	-6578.60	0.00	680.56
Total :	0.95794	0.96634	-15222.65	0.04652	-96836.90	0.00	-112059.55
Summary :		PAYABLE					
Total Amount (INR) =		-112060					
		Rs. - One Lakhs Twelve Thousand 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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.33718	0.34226	24311.31	-0.00077	-562.08	0.00	23749.23
19-08-2025	0.33718	0.34141	13540.86	0.00048	-1363.63	0.00	12177.22
20-08-2025	0.33718	0.31288	-133212.78	0.02303	-114312.51	0.00	-247525.29
21-08-2025	0.33718	0.33967	11969.11	-0.00145	-1265.51	0.00	10703.60
22-08-2025	0.33718	0.33447	-19457.59	0.00505	-22338.09	0.00	-41795.68
23-08-2025	0.33718	0.34085	13909.32	0.00178	-7077.34	0.00	6831.98
24-08-2025	0.26225	0.26588	5546.20	0.00178	-4640.65	0.00	905.55
Total :	2.28530	2.27741	-83393.57	0.02989	-151559.82	0.00	-234953.40
Summary :		PAYABLE					
Total Amount (INR) =		-234953					
		Rs. - Two Lakhs Thirty-Four 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.



TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.16326	0.18523	14205.63	0.01950	-9695.47	0.00	4510.16
19-08-2025	0.14915	0.15547	-35851.15	0.02655	-35119.75	0.00	-70970.90
20-08-2025	0.16326	0.17745	20184.53	0.01212	-8442.90	0.00	11741.63
21-08-2025	0.16326	0.17903	16208.76	0.01589	-5829.60	0.00	10379.16
22-08-2025	0.17031	0.18653	-3706.91	0.01916	-17736.90	0.00	-21443.80
23-08-2025	0.17031	0.19670	17818.86	0.02489	-61047.27	0.00	-43228.41
24-08-2025	0.17031	0.18581	9978.17	0.01763	-15279.07	0.00	-5300.90
Total :	1.14985	1.26623	38837.90	0.13575	-153150.96	0.00	-114313.06
Summary :		PAYABLE					
Total Amount (INR) =		-114313					
		Rs. - One Lakhs Fourteen Thousand Three 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.



TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.08838	0.08723	-3886.89	0.00057	-187.88	0.00	-4074.77
19-08-2025	0.07866	0.06828	-48261.49	0.00933	-16703.00	0.00	-64964.49
20-08-2025	0.09837	0.08201	-99104.10	0.01214	-48913.72	0.00	-148017.82
21-08-2025	0.09350	0.08312	-50209.18	0.00684	-19421.97	0.00	-69631.15
22-08-2025	0.09760	0.09215	-9855.56	0.00310	-1228.12	0.00	-11083.68
23-08-2025	0.09350	0.09254	-12560.83	0.00296	-6775.86	0.00	-19336.69
24-08-2025	0.00000	0.00061	0.00	0.00000	0.00	0.00	0.00
Total :	0.55001	0.50595	-223878.05	0.03493	-93230.55	0.00	-317108.60
Summary :		PAYABLE					
Total Amount (INR) =		-317109					
		Rs. - Three Lakhs Seventeen Thousand One Hundred 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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	5.97850	5.90264	-322131.71	0.05272	-65864.26	0.00	-387995.97
19-08-2025	11.39175	11.53844	487045.53	0.02119	-61894.50	0.00	425151.03
20-08-2025	14.68500	14.93123	1065109.94	-0.03580	-45806.60	0.00	1019303.34
21-08-2025	15.08900	15.40784	1377029.67	-0.01790	-119619.98	0.00	1257409.68
22-08-2025	15.46750	15.73754	1016777.83	0.06673	-254007.60	0.00	762770.23
23-08-2025	14.29125	14.27556	-80497.08	0.02740	-116894.10	0.00	-197391.18
24-08-2025	14.23150	14.47672	613004.92	0.00955	-62794.62	0.00	550210.30
Total :	91.13450	92.26996	4156339.09	0.12390	-726881.67	0.00	3429457.42
Summary :		RECEIVABLE					
Total Amount (INR) =		3429457					
		Rs. Thirty-Four Lakhs Twenty-Nine Thousand Four 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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	3.11375	2.77376	-1720595.38	0.31070	-925842.37	0.00	-2646437.75
19-08-2025	8.81375	8.97616	471812.50	0.03862	-129226.33	0.00	342586.17
20-08-2025	9.56125	9.65363	195103.79	-0.01547	-91730.37	0.00	103373.41
21-08-2025	10.19625	10.23406	368223.99	-0.01101	-41560.29	0.00	326663.71
22-08-2025	10.80250	10.90945	489474.75	0.02016	-63293.64	0.00	426181.12
23-08-2025	8.57375	8.56889	-178305.67	0.03204	-122788.21	0.00	-301093.88
24-08-2025	8.72500	8.77661	59017.00	0.02736	-121065.19	0.00	-62048.19
Total :	59.78625	59.89255	-315269.01	0.40240	-1495506.40	0.00	-1810775.40
Summary :		PAYABLE					
Total Amount (INR) =		-1810775					
		Rs. - Eighteen Lakhs Ten Thousand Seven 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.



Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	5.81500	5.79172	-88587.71	0.00234	-11691.27	0.00	-100278.98
19-08-2025	6.33750	6.30504	-57341.69	0.00669	-7722.26	0.00	-65063.95
20-08-2025	6.64000	6.57733	-340236.79	0.00920	-46683.53	0.00	-386920.31
21-08-2025	3.88625	3.72893	-509733.06	0.17658	-600724.79	0.00	-1110457.85
22-08-2025	3.52125	3.65725	392213.88	0.09248	-170021.81	0.00	222192.07
23-08-2025	6.35500	6.14923	-639866.83	0.06725	-14240.13	0.00	-654106.95
24-08-2025	5.89000	5.82017	-112159.65	0.01326	-10931.08	0.00	-123090.73
Total :	38.44500	38.02967	-1355711.84	0.36780	-862014.87	0.00	-2217726.71
Summary :		PAYABLE					
Total Amount (INR) =		-2217727					
		Rs. - Twenty-Two Lakhs Seventeen Thousand Seven Hundred Twenty-Seven Only					

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



Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	15.83000	16.30422	1737057.89	0.04873	-128193.72	0.00	1608864.17
19-08-2025	16.61750	16.73938	476829.61	0.04679	-122506.93	0.00	354322.68
20-08-2025	18.44250	18.33349	-456699.89	0.11853	-317153.26	0.00	-773853.15
21-08-2025	19.29250	19.47102	788500.27	-0.04877	-151302.53	0.00	637197.74
22-08-2025	18.89000	18.54611	-692763.40	0.41540	-1194292.10	0.00	-1887055.49
23-08-2025	17.31500	17.46109	73272.78	0.19405	-598564.22	0.00	-525291.44
24-08-2025	16.76250	16.76625	40378.66	0.00072	-51699.47	0.00	-11320.81
Total :	123.15000	123.62156	1966575.92	0.77545	-2563712.22	0.00	-597136.30
Summary :		PAYABLE					
Total Amount (INR) =		-597136					
		Rs. - Five Lakhs Ninety-Seven Thousand One Hundred Thirty-Six Only					

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



Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.06072	0.05757	-31825.45	0.01040	-26431.36	0.00	-58256.81
19-08-2025	0.05765	0.05563	-16197.45	0.00831	-11143.56	0.00	-27341.01
20-08-2025	0.06379	0.06234	-16052.43	0.00875	-18858.74	0.00	-34911.18
21-08-2025	0.06533	0.05698	-47397.51	0.01227	-39833.28	0.00	-87230.79
22-08-2025	0.06533	0.05709	-51052.20	0.01336	-46669.27	0.00	-97721.47
23-08-2025	0.08427	0.08623	-18134.76	0.01169	-14878.41	0.00	-33013.16
24-08-2025	0.00819	0.00001	-24401.89	0.00729	-20851.45	0.00	-45253.34
Total :	0.40527	0.37585	-205061.69	0.07207	-178666.07	0.00	-383727.76
Summary :		PAYABLE					
Total Amount (INR) =		-383728					
		Rs. - Three Lakhs Eighty-Three Thousand Seven Hundred Twenty-Eight Only					

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



Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	4.53039	4.48307	-203989.59	0.00223	-7461.33	0.00	-211450.92
19-08-2025	5.27873	5.18855	-286235.39	0.01193	0.00	0.00	-286235.39
20-08-2025	5.48951	5.37072	-603337.36	0.01882	-92211.03	0.00	-695548.38
21-08-2025	5.70284	5.60210	-447835.16	0.02111	-95302.02	0.00	-543137.18
22-08-2025	5.85117	5.77438	-220692.36	0.02092	0.00	0.00	-220692.36
23-08-2025	5.26443	5.13450	-422489.30	0.03719	-357.38	0.00	-422846.68
24-08-2025	4.86850	4.82651	-77806.82	0.01098	-13987.73	0.00	-91794.55
Total :	36.98557	36.37982	-2262385.98	0.12318	-209319.49	0.00	-2471705.47
Summary :		PAYABLE					
Total Amount (INR) =		-2471705					
		Rs. - Twenty-Four Lakhs Seventy-One Thousand Seven 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 9, 2025

TAMIL NADU TRANSMISSION 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: 18/08/2025 to 24/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.01655	0.01601	-2940.39	0.00095	-2311.62	0.00	-5252.01
19-08-2025	0.01758	0.01838	734.57	0.00068	-593.76	0.00	140.81
20-08-2025	0.01642	0.01620	-1590.83	0.00068	-468.70	0.00	-2059.52
21-08-2025	0.01872	0.01913	-423.62	0.00117	-2262.20	0.00	-2685.82
22-08-2025	0.02060	0.02076	687.25	0.00024	-458.14	0.00	229.11
23-08-2025	0.01715	0.01685	-467.87	0.00070	-849.04	0.00	-1316.91
24-08-2025	0.00968	0.00873	-2387.15	0.00144	-1620.90	0.00	-4008.05
Total :	0.11670	0.11605	-6388.03	0.00587	-8564.37	0.00	-14952.39
Summary :							
		PAYABLE					
Total Amount (INR) =		-14952					
		Rs. - Fourteen 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.



Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.57264	0.65353	-11533.41	0.04722	-25702.54	0.00	-37235.94
19-08-2025	0.03653	0.98596	-25517.81	0.00620	-16892.06	0.00	-42409.87
20-08-2025	1.02653	1.01925	-57485.36	-0.00030	-30035.28	0.00	-87520.65
21-08-2025	1.02653	0.98196	-104523.70	0.02831	-65353.33	0.00	-169877.03
22-08-2025	1.02653	0.98365	-23136.08	0.04855	-24903.33	0.00	-48039.40
23-08-2025	1.02653	0.97787	-245562.10	0.03421	-127563.03	0.00	-373125.13
24-08-2025	0.00756	0.00792	2663.95	0.00000	0.00	0.00	2663.95
Total :	4.72285	5.61014	-465094.51	0.16418	-290449.57	0.00	-755544.07
Summary :		PAYABLE					
Total Amount (INR) =		-755544					
		Rs. - Seven Lakhs Fifty-Five Thousand Five Hundred Fourty-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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.09830	0.10153	16837.65	-0.00009	-31.36	0.00	16806.29
19-08-2025	0.09011	0.09250	9430.80	0.00046	-988.99	0.00	8441.81
20-08-2025	0.04915	0.05170	13777.04	0.00054	-218.04	0.00	13559.00
21-08-2025	0.04915	0.05138	12139.90	0.00003	0.00	0.00	12139.90
22-08-2025	0.07629	0.07781	9986.37	0.00042	-15.16	0.00	9971.21
23-08-2025	0.06144	0.06260	7812.23	0.00049	-144.53	0.00	7667.71
24-08-2025	0.07603	0.07471	1390.97	0.00243	-3252.61	0.00	-1861.64
Total :	0.50046	0.51222	71374.95	0.00428	-4650.68	0.00	66724.27
Summary :		RECEIVABLE					
Total Amount (INR) =		66724					
		Rs. Sixty-Six Thousand Seven Hundred Twenty-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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.26787	0.26964	7620.62	-0.00087	-322.45	0.00	7298.16
19-08-2025	0.22993	0.23223	10783.16	0.00056	-426.62	0.00	10356.54
20-08-2025	0.17192	0.17579	24133.96	0.00026	-135.82	0.00	23998.14
21-08-2025	0.20095	0.20514	21730.52	-0.00109	-16.59	0.00	21713.92
22-08-2025	0.19660	0.19857	14600.95	0.00073	-154.59	0.00	14446.36
23-08-2025	0.19066	0.19399	17913.89	0.00054	-930.84	0.00	16983.06
24-08-2025	0.22527	0.22301	-96.53	0.00302	-4751.91	0.00	-4848.44
Total :	1.48321	1.49836	96686.57	0.00314	-6738.83	0.00	89947.73
Summary :		RECEIVABLE					
Total Amount (INR) =		89948					
		Rs. Eighty-Nine Thousand Nine Hundred Fourty-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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.30000	0.30770	32806.63	-0.00056	-1680.60	0.00	31126.02
19-08-2025	0.30000	0.30869	25381.11	0.00119	-4413.46	0.00	20967.66
20-08-2025	0.30000	0.30801	27200.42	0.00059	-6297.19	0.00	20903.23
21-08-2025	0.30000	0.30661	30361.25	-0.00151	-1548.15	0.00	28813.10
22-08-2025	0.30000	0.30649	24978.34	0.00109	-4835.97	0.00	20142.37
23-08-2025	0.30000	0.30716	21437.34	0.00216	-11289.57	0.00	10147.77
24-08-2025	0.30000	0.30815	18609.51	0.00097	-4336.79	0.00	14272.72
Total :	2.10000	2.15281	180774.60	0.00393	-34401.72	0.00	146372.88
Summary :		RECEIVABLE					
Total Amount (INR) =		146373					
		Rs. One Lakhs Forty-Six Thousand Three Hundred Seventy-Three Only					

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



Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.30144	0.31007	34631.73	0.00052	-3977.85	0.00	30653.88
19-08-2025	0.28800	0.29547	24538.68	0.00074	-2751.44	0.00	21787.24
20-08-2025	0.28800	0.29539	33212.35	-0.00019	-2086.14	0.00	31126.22
21-08-2025	0.29926	0.30768	38243.39	-0.00145	-1444.14	0.00	36799.25
22-08-2025	0.31258	0.31941	28954.86	0.00057	-2753.58	0.00	26201.28
23-08-2025	0.31199	0.31939	22546.18	0.00186	-10434.79	0.00	12111.39
24-08-2025	0.30582	0.31968	28769.61	0.00393	-11986.69	0.00	16782.92
Total :	2.10708	2.16708	210896.81	0.00597	-35434.63	0.00	175462.18
Summary :		RECEIVABLE					
Total Amount (INR) =		175462					
		Rs. One Lakhs Seventy-Five Thousand Four Hundred Sixty-Two Only					

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



Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.16950	0.17232	11531.20	-0.00036	-337.04	0.00	11194.16
19-08-2025	0.17320	0.18007	21755.61	0.00097	-1926.01	0.00	19829.60
20-08-2025	0.20712	0.20931	7926.96	0.00125	-3061.03	0.00	4865.93
21-08-2025	0.21490	0.22113	26951.06	0.00009	-4092.70	0.00	22858.36
22-08-2025	0.21180	0.22440	48324.34	0.00180	-7349.25	0.00	40975.08
23-08-2025	0.19760	0.20453	24158.46	0.00209	-9116.05	0.00	15042.41
24-08-2025	0.18590	0.19128	13475.40	0.00096	-2721.77	0.00	10753.63
Total :	1.36003	1.40304	154123.02	0.00679	-28603.85	0.00	125519.17
Summary :		RECEIVABLE					
Total Amount (INR) =		125519					
		Rs. One Lakhs Twenty-Five Thousand Five Hundred Nineteen Only					

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



Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00871	0.00912	1535.26	-0.00003	0.00	0.00	1535.26
19-08-2025	0.01608	0.01870	3216.25	0.00010	-386.54	0.00	2829.71
20-08-2025	0.01405	0.01492	3563.67	0.00001	-226.40	0.00	3337.28
21-08-2025	0.00506	0.00532	903.19	0.00014	-183.67	0.00	719.52
22-08-2025	0.01149	0.01197	2258.50	0.00027	-472.21	0.00	1786.29
23-08-2025	0.00470	0.00494	665.51	0.00002	-84.91	0.00	580.59
24-08-2025	0.00995	0.01112	1601.21	-0.00002	-55.56	0.00	1545.65
Total :	0.07004	0.07609	13743.59	0.00050	-1409.30	0.00	12334.29
Summary :		RECEIVABLE					
Total Amount (INR) =		12334					
		Rs. Twelve Thousand Three 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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.12288	0.12344	3667.68	0.00006	-263.29	0.00	3404.40
19-08-2025	0.12235	0.12208	138.64	0.00046	-257.90	0.00	-119.26
20-08-2025	0.11990	0.11841	-4790.51	0.00038	-1239.88	0.00	-6030.39
21-08-2025	0.11796	0.11736	-830.79	-0.00001	-574.60	0.00	-1405.39
22-08-2025	0.11939	0.11975	1021.57	0.00039	-458.89	0.00	562.68
23-08-2025	0.11939	0.11823	-3641.18	0.00183	-3253.82	0.00	-6895.00
24-08-2025	0.11939	0.11744	-5076.43	0.00043	-1264.60	0.00	-6341.03
Total :	0.84127	0.83671	-9511.02	0.00353	-7312.97	0.00	-16823.99
Summary :		PAYABLE					
Total Amount (INR) =		-16824					
		Rs. - Sixteen Thousand Eight Hundred Twenty-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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	7.40883	7.43179	207149.19	-0.00759	0.00	0.00	207149.19
19-08-2025	8.64729	8.62574	67997.17	0.01996	-398.01	0.00	67599.15
20-08-2025	10.20473	10.19538	138408.47	-0.01738	0.00	0.00	138408.47
21-08-2025	11.81256	11.82298	125059.66	-0.07834	-269.81	0.00	124789.85
22-08-2025	11.33091	11.32240	91357.37	0.02475	-4307.74	0.00	87049.63
23-08-2025	9.01471	8.97063	2268.58	0.07011	-71229.56	0.00	-68960.98
24-08-2025	9.68793	9.68836	107074.98	0.00594	-29707.22	0.00	77367.76
Total :	68.10695	68.05729	739315.41	0.01745	-105912.34	0.00	633403.07
Summary :		RECEIVABLE					
Total Amount (INR) =		633403					
		Rs. Six Lakhs Thirty-Three Thousand Four 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.



TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00960	0.01022	-1260.57	0.00187	-1643.43	0.00	-2904.00
19-08-2025	0.00960	0.01049	-466.23	0.00168	-1165.85	0.00	-1632.08
20-08-2025	0.00960	0.01302	3616.69	0.00273	-970.25	0.00	2646.44
21-08-2025	0.00960	0.01178	1324.09	0.00210	-1493.90	0.00	-169.81
22-08-2025	0.00960	0.01254	1559.23	0.00273	-3293.63	0.00	-1734.40
23-08-2025	0.00960	0.01164	429.96	0.00244	-5243.03	0.00	-4813.07
24-08-2025	0.00960	0.01140	51.06	0.00270	-2249.30	0.00	-2198.24
Total :	0.06720	0.08108	5254.23	0.01624	-16059.40	0.00	-10805.16
Summary :		PAYABLE					
Total Amount (INR) =		-10805					
		Rs. - Ten Thousand Eight 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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.71703	0.74369	43522.51	0.02385	-22011.61	0.00	21510.91
19-08-2025	0.71703	0.74637	68597.15	0.01516	-12609.25	0.00	55987.89
20-08-2025	0.71703	0.74052	57713.11	0.01845	-33763.65	0.00	23949.46
21-08-2025	0.71703	0.74691	76607.96	0.01623	-3307.11	0.00	73300.85
22-08-2025	0.71703	0.74863	38825.62	0.02551	-23874.63	0.00	14950.99
23-08-2025	0.71703	0.75249	74423.19	0.03058	-74395.50	0.00	27.68
24-08-2025	0.71703	0.71865	-19926.93	0.02037	-28058.77	0.00	-47985.70
Total :	5.01921	5.19726	339762.62	0.15015	-198020.53	0.00	141742.09
Summary :		RECEIVABLE					
Total Amount (INR) =		141742					
		Rs. One Lakhs Forty-One Thousand Seven Hundred Fourty-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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	3.66875	3.51634	-374513.76	0.17388	-348409.25	0.00	-722923.01
19-08-2025	4.42312	4.41330	8735.08	0.00827	-5551.42	0.00	3183.67
20-08-2025	4.99500	4.99561	-11387.18	0.00980	-16472.07	0.00	-27859.25
21-08-2025	5.27625	5.28169	27922.41	-0.00233	-14504.15	0.00	13418.26
22-08-2025	5.52000	5.52491	21986.77	0.00138	-5434.17	0.00	16552.60
23-08-2025	4.71375	4.72910	33765.05	0.02169	-7668.05	0.00	26097.00
24-08-2025	4.78875	4.79410	-1276.27	0.00492	-7088.66	0.00	-8364.94
Total :	33.38563	33.25506	-294767.91	0.21762	-405127.77	0.00	-699895.68
Summary :		PAYABLE					
Total Amount (INR) =		-699896					
		Rs. - Six Lakhs Ninety-Nine Thousand Eight Hundred Ninety-Six Only					

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



Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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_TKGTPS		Date Period:18/08/2025 to 24/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	8.47375	8.49847	37001.27	0.00423	-29106.50	0.00	7894.77
19-08-2025	11.15000	11.21426	231388.13	0.00482	-16921.69	0.00	214466.44
20-08-2025	11.60500	11.66244	167671.65	-0.00553	-37535.94	0.00	130135.71
21-08-2025	11.93750	12.02072	393824.54	-0.08025	-17931.54	0.00	375892.99
22-08-2025	9.38125	9.22422	-621071.68	0.13929	-415521.98	0.00	-1036593.66
23-08-2025	11.08500	11.06613	-281271.88	0.08619	-321725.53	0.00	-602997.42
24-08-2025	6.97375	7.07784	300493.11	-0.00238	-22667.17	0.00	277825.94
Total :	70.60625	70.76409	228035.13	0.14638	-861410.35	0.00	-633375.22
Summary :		PAYABLE					
Total Amount (INR) =		-633375					
		Rs. - Six Lakhs Thirty-Three Thousand Three 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.



Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.01971	0.02234	9928.34	0.00010	-140.72	0.00	9787.63
19-08-2025	0.03993	0.04170	5125.92	0.00029	-597.47	0.00	4528.46
20-08-2025	0.03993	0.04095	4079.01	-0.00003	-224.58	0.00	3854.42
21-08-2025	0.03686	0.03836	6247.32	0.00007	-192.60	0.00	6054.72
22-08-2025	0.03174	0.03372	2493.36	0.00101	-2437.99	0.00	55.37
23-08-2025	0.03993	0.04131	3597.29	0.00055	-2546.19	0.00	1051.10
24-08-2025	0.02187	0.02361	1762.27	0.00004	-42.57	0.00	1719.70
Total :	0.22999	0.24199	33233.52	0.00203	-6182.13	0.00	27051.39
Summary :							
RECEIVABLE							
Total Amount (INR) = 27051							
Rs. Twenty-Seven Thousand 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.



Sep 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.17330	0.17199	-5396.49	-0.00035	-156.28	0.00	-5552.77
19-08-2025	0.17330	0.17182	-5419.32	0.00014	0.00	0.00	-5419.32
20-08-2025	0.17330	0.16672	-24257.39	0.00152	-2114.41	0.00	-26371.79
21-08-2025	0.17330	0.16921	-18247.74	0.00047	-1831.60	0.00	-20079.34
22-08-2025	0.17330	0.16471	-23826.05	0.00515	-9142.97	0.00	-32969.02
23-08-2025	0.17330	0.17107	-9284.89	0.00114	-3250.56	0.00	-12535.45
24-08-2025	0.17330	0.17236	-2178.65	-0.00020	-175.41	0.00	-2354.06
Total :	1.21312	1.18789	-88610.53	0.00786	-16671.23	0.00	-105281.76
Summary :		PAYABLE					
Total Amount (INR) =		-105282					
		Rs. - One Lakhs Five Thousand Two Hundred Eighty-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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.79030	0.84162	15125.62	0.04559	-306.84	0.00	14818.77
19-08-2025	0.84165	0.84400	9487.10	0.00041	-405.70	0.00	9081.40
20-08-2025	0.83431	0.85074	19498.11	0.01142	-1078.53	0.00	18419.58
21-08-2025	0.85189	0.85311	5751.06	-0.00390	-1019.54	0.00	4731.52
22-08-2025	0.85393	0.85568	6180.58	0.00036	-1681.02	0.00	4499.56
23-08-2025	0.85393	0.85633	9113.03	-0.00027	-2130.26	0.00	6982.77
24-08-2025	0.64219	0.64359	4158.92	-0.00162	-483.47	0.00	3675.45
Total :	5.66821	5.74507	69314.41	0.05199	-7105.35	0.00	62209.06
Summary :		RECEIVABLE					
Total Amount (INR) =		62209					
		Rs. Sixty-Two Thousand Two Hundred 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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	1.61925	1.63735	79510.58	-0.00431	-3807.94	0.00	75702.64
19-08-2025	1.61839	1.64049	74096.46	0.00162	-5831.93	0.00	68264.52
20-08-2025	1.62294	1.63998	74363.92	-0.00334	-6596.46	0.00	67767.46
21-08-2025	1.62225	1.63054	36286.88	-0.00480	-4167.82	0.00	32119.06
22-08-2025	1.61319	1.62243	34630.33	0.00157	-7544.18	0.00	27086.15
23-08-2025	1.60562	1.61708	32960.53	0.00286	-21132.34	0.00	11828.19
24-08-2025	1.59612	1.60767	22910.39	0.00036	-10057.00	0.00	12853.39
Total :	11.29776	11.39554	354759.07	-0.00604	-59137.66	0.00	295621.42
Summary :		RECEIVABLE					
Total Amount (INR) =		295621					
		Rs. Two Lakhs Ninety-Five 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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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_dhanalakshmi_sugars_perambalur			Date Period:18/08/2025 to 24/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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 9, 2025

TAMIL NADU TRANSMISSION 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:18/08/2025 to 24/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
18-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
20-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-08-2025	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.