



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.68127	0.68103	-78.02	0.00014	-72.35	0.00	-150.37
21-10-2025	0.68127	0.68086	-259.19	0.00010	-10.08	0.00	-269.28
22-10-2025	0.68127	0.68012	-3249.01	-0.00066	-204.65	0.00	-3453.66
23-10-2025	0.68127	0.68065	-1406.57	-0.00071	0.00	0.00	-1406.57
24-10-2025	0.68127	0.68108	156.92	-0.00161	-46.06	0.00	110.86
25-10-2025	0.68127	0.68093	-721.48	0.00014	-109.06	0.00	-830.53
26-10-2025	0.54979	0.54944	-547.76	-0.00053	0.00	0.00	-547.76
Total :	4.63743	4.63411	-6105.10	-0.00312	-442.21	0.00	-6547.31
Summary :		PAYABLE					
Total Amount (INR) =		-6547					
		Rs. - Six Thousand Five Hundred Fourty-Seven Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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: 20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.21016	0.20876	891.42	0.00095	0.00	0.00	891.42
21-10-2025	0.15557	0.15505	-370.14	0.00026	-53.21	0.00	-423.35
22-10-2025	0.15824	0.15743	667.72	0.00040	0.00	0.00	667.72
23-10-2025	0.21720	0.21846	7147.41	-0.00009	0.00	0.00	7147.41
24-10-2025	0.24000	0.24153	8384.39	0.00006	-80.00	0.00	8304.39
25-10-2025	0.21820	0.22263	5614.06	0.00025	0.00	0.00	5614.06
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	1.19936	1.20386	22334.86	0.00183	-133.21	0.00	22201.65
Summary :		RECEIVABLE					
Total Amount (INR) =		22202					
		Rs. Twenty-Two Thousand Two Hundred Two Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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: 20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.23229	0.22904	-9826.84	0.00071	-1115.37	0.00	-10942.21
21-10-2025	0.22625	0.23226	7277.24	0.00337	-2499.14	0.00	4778.10
22-10-2025	0.28838	0.29019	5208.39	0.00100	-321.92	0.00	4886.47
23-10-2025	0.28605	0.28697	1423.96	0.00028	-1020.31	0.00	403.66
24-10-2025	0.28379	0.28365	-701.08	0.00048	-581.18	0.00	-1282.26
25-10-2025	0.27422	0.27825	8282.30	0.00047	-1098.51	0.00	7183.78
26-10-2025	0.28661	0.28629	22.59	0.00036	-697.78	0.00	-675.19
Total :	1.87758	1.88665	11686.56	0.00667	-7334.21	0.00	4352.35
Summary :		RECEIVABLE					
Total Amount (INR) =		4352					
		Rs. Four Thousand Three 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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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: 20/10/2025 to 26/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.64543	0.62233	-69033.27	0.00851	-144.65	0.00	-69177.92
21-10-2025	0.63032	0.57920	-130440.73	0.02100	-30271.65	0.00	-160712.38
22-10-2025	0.62202	0.53950	-240023.56	0.03761	-72192.20	0.00	-312215.76
23-10-2025	0.59866	0.56234	-114413.91	0.00740	-10854.78	0.00	-125268.69
24-10-2025	0.56820	0.46166	-389986.87	0.06894	-210527.40	0.00	-600514.27
25-10-2025	0.48190	0.47940	-9134.45	0.00121	-622.86	0.00	-9757.31
26-10-2025	0.48843	0.48743	-14493.15	0.00268	-1446.72	0.00	-15939.87
Total :	4.03495	3.73186	-967525.95	0.14735	-326060.26	0.00	-1293586.20
Summary :		PAYABLE					
Total Amount (INR) =		-1293586					
		Rs. - Twelve Lakhs Ninety-Three Thousand Five Hundred Eighty-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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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: 20/10/2025 to 26/10/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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: 20/10/2025 to 26/10/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.20280	0.20203	-2062.84	0.00010	-72.40	0.00	-2135.24
21-10-2025	0.20280	0.20205	-1740.00	0.00008	0.00	0.00	-1740.00
22-10-2025	0.27649	0.27597	-1430.81	-0.00032	-104.02	0.00	-1534.84
23-10-2025	0.25720	0.25734	487.69	0.00005	-22.61	0.00	465.08
24-10-2025	0.20160	0.20135	-972.04	0.00003	-93.60	0.00	-1065.64
25-10-2025	0.20160	0.20115	-1152.31	0.00006	0.00	0.00	-1152.31
26-10-2025	0.20160	0.20116	-1222.41	0.00004	-83.47	0.00	-1305.88
Total :	1.54409	1.54105	-8092.72	0.00003	-376.10	0.00	-8468.83
Summary :							
		PAYABLE					
Total Amount (INR) =		-8469					
		Rs. - Eight Thousand Four 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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.50400	0.49819	-21341.51	0.00067	-962.14	0.00	-22303.65
21-10-2025	0.50400	0.50423	433.19	0.00043	-540.72	0.00	-107.52
22-10-2025	0.50400	0.50279	-3277.13	-0.00068	-224.12	0.00	-3501.25
23-10-2025	0.50400	0.43134	-302491.55	0.06251	-249560.92	0.00	-552052.47
24-10-2025	0.24000	0.24621	18947.54	0.00158	-2970.09	0.00	15977.45
25-10-2025	0.24000	0.24185	6820.22	0.00026	-364.81	0.00	6455.41
26-10-2025	0.24000	0.24202	5881.60	-0.00013	-288.50	0.00	5593.10
Total :	2.73600	2.66663	-295027.65	0.06464	-254911.29	0.00	-549938.93
Summary :		PAYABLE					
Total Amount (INR) =		-549939					
		Rs. - Five Lakhs Fourty-Nine Thousand Nine 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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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: 20/10/2025 to 26/10/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	1.98575	1.99301	5594.59	0.00225	-5795.21	0.00	-200.62
21-10-2025	1.80225	1.81137	18075.40	0.00406	-4546.74	0.00	13528.66
22-10-2025	1.48262	1.49193	20158.30	0.00147	-8138.31	0.00	12019.99
23-10-2025	1.58238	1.58816	8699.51	0.00276	-5887.28	0.00	2812.23
24-10-2025	1.78400	1.78116	-20328.78	0.00277	-10841.89	0.00	-31170.66
25-10-2025	1.46788	1.47155	9995.32	0.00069	-734.75	0.00	9260.57
26-10-2025	1.86325	1.86611	-8075.72	0.00573	-12208.00	0.00	-20283.72
Total :	11.96813	12.00330	34118.62	0.01973	-48152.17	0.00	-14033.55
Summary :		PAYABLE					
Total Amount (INR) =		-14034					
		Rs. - Fourteen Thousand 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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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: 20/10/2025 to 26/10/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.19066	0.22587	37564.18	0.02309	-5845.88	0.00	31718.30
21-10-2025	0.19066	0.22474	35020.73	0.02292	-5989.12	0.00	29031.61
22-10-2025	0.19066	0.21519	19425.35	0.01897	-7374.42	0.00	12050.93
23-10-2025	0.19066	0.22106	30202.05	0.02392	-6192.76	0.00	24009.28
24-10-2025	0.19066	0.23387	37216.54	0.03341	-18266.13	0.00	18950.41
25-10-2025	0.19066	0.22484	23615.97	0.02831	-6080.31	0.00	17535.66
26-10-2025	0.12093	0.14299	13696.44	0.02116	-3168.80	0.00	10527.64
Total :	1.26489	1.48856	196741.27	0.17177	-52917.42	0.00	143823.85
Summary :		RECEIVABLE					
Total Amount (INR) =		143824					
		Rs. One Lakhs Forty-Three 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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00001	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.09638	0.08848	-23962.56	0.00328	-3003.97	0.00	-26966.53
21-10-2025	0.10137	0.07186	-31299.60	0.02346	-18845.50	0.00	-50145.11
22-10-2025	0.10821	0.09803	-26947.36	0.00354	-3715.17	0.00	-30662.52
23-10-2025	0.10711	0.10374	-9836.69	0.00245	-2564.36	0.00	-12401.05
24-10-2025	0.10404	0.09901	-17044.77	0.00054	-241.16	0.00	-17285.93
25-10-2025	0.10777	0.10534	-174.99	0.00232	-817.91	0.00	-992.89
26-10-2025	0.00000	0.00063	0.00	0.00000	0.00	0.00	0.00
Total :	0.62489	0.56709	-109265.98	0.03560	-29188.06	0.00	-138454.04
Summary :		PAYABLE					
Total Amount (INR) =		-138454					
		Rs. - One Lakhs Thirty-Eight Thousand Four Hundred Fifty-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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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: 20/10/2025 to 26/10/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	6.99450	7.25467	692514.68	0.01713	-43182.50	0.00	649332.19
21-10-2025	6.90800	7.00319	237963.11	0.01392	-29863.85	0.00	208099.26
22-10-2025	6.79200	6.91251	321250.03	0.01533	-52218.69	0.00	269031.34
23-10-2025	7.02400	7.15024	449384.28	0.00630	-14538.64	0.00	434845.64
24-10-2025	7.76400	7.85270	396153.65	0.00393	-14703.45	0.00	381450.20
25-10-2025	11.00225	11.29829	695931.48	0.04437	-113980.45	0.00	581951.02
26-10-2025	10.92425	11.14026	499848.12	0.00928	-45775.54	0.00	454072.58
Total :	57.40900	58.61186	3293045.35	0.11026	-314263.12	0.00	2978782.24
Summary :		RECEIVABLE					
Total Amount (INR) =		2978782					
		Rs. Twenty-Nine Lakhs Seventy-Eight Thousand Seven 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.



TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00142	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00227	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00083	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00564	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00448	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00611	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.02398	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.04473	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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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: 20/10/2025 to 26/10/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	5.15000	5.23870	253306.09	0.00430	-12820.17	0.00	240485.92
21-10-2025	5.16000	5.21797	238874.60	0.01420	-11188.85	0.00	227685.75
22-10-2025	5.10750	5.12219	44704.89	0.00807	-12071.46	0.00	32633.43
23-10-2025	5.26375	5.21757	-138531.61	0.00635	-9075.39	0.00	-147607.00
24-10-2025	6.29500	6.30898	-102337.55	0.05732	-70263.71	0.00	-172601.26
25-10-2025	6.48500	6.37791	-286847.20	0.04112	-58624.73	0.00	-345471.93
26-10-2025	5.69625	5.70796	26913.27	-0.00031	-3510.00	0.00	23403.28
Total :	39.15750	39.19128	36082.50	0.13104	-177554.31	0.00	-141471.81
Summary :		PAYABLE					
Total Amount (INR) =		-141472					
		Rs. - One Lakhs Fourty-One Thousand Four Hundred Seventy-Two Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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: 20/10/2025 to 26/10/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	14.68500	14.74964	249190.11	0.03670	-18190.19	0.00	230999.92
21-10-2025	13.74500	13.86578	468679.16	0.00949	-15839.17	0.00	452840.00
22-10-2025	13.94000	13.83251	-346789.12	0.01753	-43351.10	0.00	-390140.23
23-10-2025	14.94250	15.20080	831716.14	0.01745	-70593.14	0.00	761123.01
24-10-2025	16.02500	16.33440	1072642.33	-0.00433	-21675.66	0.00	1050966.67
25-10-2025	16.46250	16.53716	244184.69	0.04299	-79337.01	0.00	164847.68
26-10-2025	16.99750	17.25105	826946.46	0.01691	-35701.78	0.00	791244.68
Total :	106.79750	107.77135	3346569.77	0.13675	-284688.05	0.00	3061881.72
Summary :		RECEIVABLE					
Total Amount (INR) =		3061882					
		Rs. Thirty Lakhs Sixty-One Thousand Eight 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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00914	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00914	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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.04915	0.04665	-6070.90	0.00028	-159.84	0.00	-6230.74
21-10-2025	0.04915	0.04548	-15453.77	0.00870	-10397.26	0.00	-25851.02
22-10-2025	0.03686	0.03981	-18287.26	0.01569	-17909.60	0.00	-36196.86
23-10-2025	0.03686	0.04062	-18360.93	0.01459	-16268.58	0.00	-34629.50
24-10-2025	0.03686	0.02991	-37951.41	0.01374	-29785.41	0.00	-67736.82
25-10-2025	0.03686	0.02622	-39357.78	0.01854	-30817.52	0.00	-70175.30
26-10-2025	0.03686	0.03961	-1941.50	0.00895	-9189.31	0.00	-11130.81
Total :	0.28261	0.26830	-137423.55	0.08048	-114527.51	0.00	-251951.06
Summary :		PAYABLE					
Total Amount (INR) =		-251951					
		Rs. - Two Lakhs Fifty-One Thousand Nine 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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.82794	0.81444	-44739.56	0.00278	-4353.67	0.00	-49093.23
23-10-2025	1.12850	1.10573	-69160.04	0.00349	-1996.34	0.00	-71156.38
24-10-2025	0.96200	0.94394	-65684.13	0.00229	-8366.55	0.00	-74050.68
25-10-2025	1.15625	1.13684	-42289.09	0.00432	-2671.91	0.00	-44961.00
26-10-2025	1.17019	1.14710	-61756.52	0.00078	-957.13	0.00	-62713.65
Total :	5.24487	5.14804	-283629.34	0.01367	-18345.60	0.00	-301974.94
Summary :		PAYABLE					
Total Amount (INR) =		-301975					
		Rs. - Three Lakhs One Thousand Nine 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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.74125	0.79456	6622.78	-0.00171	-3149.35	0.00	3473.43
21-10-2025	1.94750	1.99148	-59734.24	0.07983	-152376.56	0.00	-212110.80
22-10-2025	1.63531	1.67265	32010.47	0.03466	-33603.20	0.00	-1592.73
23-10-2025	1.54250	1.57853	117251.95	0.06749	-4483.08	0.00	112768.88
24-10-2025	2.13000	2.07632	-595019.38	0.15318	-434512.43	0.00	-1029531.81
25-10-2025	2.17031	2.04770	-557487.88	0.11518	-287192.43	0.00	-844680.31
26-10-2025	0.07558	0.08171	16589.41	0.00029	0.00	0.00	16589.41
Total :	10.24245	10.24296	-1039766.88	0.44892	-915317.05	0.00	-1955083.93
Summary :		PAYABLE					
Total Amount (INR) =		-1955084					
		Rs. - Nineteen Lakhs Fifty-Five Thousand Eighty-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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.04086	0.04249	4747.74	0.00028	-428.29	0.00	4319.45
21-10-2025	0.04434	0.04453	2345.75	0.00127	-1696.58	0.00	649.17
22-10-2025	0.02606	0.02729	3177.15	0.00080	-471.36	0.00	2705.79
23-10-2025	0.01229	0.01396	3715.79	0.00063	-232.15	0.00	3483.63
24-10-2025	0.03133	0.03353	6933.56	0.00080	-95.55	0.00	6838.00
25-10-2025	0.04731	0.04923	6447.22	0.00011	-46.75	0.00	6400.47
26-10-2025	0.03937	0.04193	6728.64	0.00030	-249.26	0.00	6479.38
Total :	0.24155	0.25295	34095.84	0.00418	-3219.95	0.00	30875.88
Summary :		RECEIVABLE					
Total Amount (INR) =		30876					
		Rs. Thirty Thousand Eight Hundred Seventy-Six Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.19660	0.20229	17043.81	0.00007	-292.48	0.00	16751.33
21-10-2025	0.19660	0.20065	14162.75	0.00033	-162.59	0.00	14000.16
22-10-2025	0.19660	0.20121	15304.51	-0.00006	-291.96	0.00	15012.55
23-10-2025	0.19660	0.20072	13636.94	-0.00006	-209.17	0.00	13427.77
24-10-2025	0.19660	0.20232	22095.04	0.00003	-670.24	0.00	21424.80
25-10-2025	0.19660	0.19962	9576.69	0.00016	-164.58	0.00	9412.11
26-10-2025	0.19660	0.19934	9168.38	-0.00001	-141.12	0.00	9027.26
Total :	1.37620	1.40615	100988.13	0.00047	-1932.15	0.00	99055.99
Summary :		RECEIVABLE					
Total Amount (INR) =		99056					
		Rs. Ninety-Nine Thousand Fifty-Six Only					

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



TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00251	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00251	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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	8.19635	8.15882	54613.19	0.01846	-11540.84	0.00	43072.35
21-10-2025	8.08033	8.03295	27756.35	0.01973	-8220.47	0.00	19535.88
22-10-2025	6.81422	6.75379	-47975.94	0.00627	0.00	0.00	-47975.94
23-10-2025	8.88424	8.84803	1130.09	0.00611	0.00	0.00	1130.09
24-10-2025	9.80512	9.78144	54152.73	-0.01757	-827.40	0.00	53325.33
25-10-2025	9.40082	9.32357	-109188.92	0.02348	0.00	0.00	-109188.92
26-10-2025	8.38362	8.30892	-141467.62	0.02689	-51494.89	0.00	-192962.51
Total :	59.56470	59.20753	-160980.12	0.08337	-72083.60	0.00	-233063.72
Summary :		PAYABLE					
Total Amount (INR) =		-233064					
		Rs. - Two Lakhs Thirty-Three Thousand 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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00540	0.01752	1717.59	0.00763	-2444.56	0.00	-726.96
23-10-2025	0.00300	0.01115	184.97	0.00842	-629.73	0.00	-444.76
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00840	0.02867	1902.57	0.01605	-3074.29	0.00	-1171.72
Summary :		PAYABLE					
Total Amount (INR) =		-1172					
		Rs. - One Thousand One Hundred Seventy-Two Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.42024	0.47077	34829.66	0.04043	-19003.22	0.00	15826.43
21-10-2025	0.42024	0.48078	37305.99	0.04839	-24459.89	0.00	12846.10
22-10-2025	0.42024	0.47222	23648.36	0.04789	-20936.34	0.00	2712.02
23-10-2025	0.42024	0.50788	64431.78	0.06946	-6311.30	0.00	58120.48
24-10-2025	0.42024	0.47223	52156.10	0.04495	-8232.03	0.00	43924.07
25-10-2025	0.42024	0.45360	31984.12	0.02804	-8751.36	0.00	23232.76
26-10-2025	0.42024	0.48205	63732.72	0.04583	-6173.71	0.00	57559.02
Total :	2.94168	3.33954	308088.74	0.32499	-93867.84	0.00	214220.90
Summary :		RECEIVABLE					
Total Amount (INR) =		214221					
		Rs. Two Lakhs Fourteen Thousand Two 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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	4.44188	4.46128	136778.58	0.03203	-1718.72	0.00	135059.85
21-10-2025	4.28250	4.28498	15303.01	0.00387	-7266.12	0.00	8036.89
22-10-2025	3.87938	3.88015	-4705.28	0.00562	-15413.47	0.00	-20118.75
23-10-2025	4.78875	4.79079	-27304.98	0.01568	-21368.56	0.00	-48673.54
24-10-2025	5.00438	5.03220	76574.97	0.00057	-9832.80	0.00	66742.17
25-10-2025	4.69500	4.70400	-9178.25	0.02369	-33326.79	0.00	-42505.04
26-10-2025	4.46062	4.44680	-21942.32	0.01676	-54535.70	0.00	-76478.01
Total :	31.55250	31.60020	165525.73	0.09822	-143462.16	0.00	22063.57
Summary :		RECEIVABLE					
Total Amount (INR) =		22064					
		Rs. Twenty-Two Thousand 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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
20-10-2025	9.16125	9.24819	222936.50	0.00946	-18748.85	0.00	204187.65	
21-10-2025	8.70750	8.66919	-61600.24	0.00722	-7586.42	0.00	-69186.65	
22-10-2025	7.04625	7.10464	154918.05	0.02198	-28282.32	0.00	126635.73	
23-10-2025	7.80625	7.82676	51759.27	0.00211	-8375.15	0.00	43384.12	
24-10-2025	7.47875	7.47605	36987.55	0.02621	-106489.97	0.00	-69502.41	
25-10-2025	6.34375	6.31100	-217112.37	0.04764	-83629.10	0.00	-300741.47	
26-10-2025	9.05375	9.09616	184467.22	-0.00667	-7568.95	0.00	176898.27	
Total :	55.59750	55.73199	372355.98	0.10795	-260680.74	0.00	111675.24	
Summary :		RECEIVABLE						
Total Amount (INR) =		111675						
		Rs. One Lakhs Eleven Thousand Six 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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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: 20/10/2025 to 26/10/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00051	0.00026	-1003.19	0.00023	-840.54	0.00	-1843.73
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00563	0.00574	293.76	0.00008	-311.98	0.00	-18.22
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00614	0.00600	-709.43	0.00031	-1152.52	0.00	-1861.95
Summary :		PAYABLE					
Total Amount (INR) =		-1862					
		Rs. - One Thousand Eight 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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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: 20/10/2025 to 26/10/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.01608	0.01859	4444.03	0.00094	-1008.33	0.00	3435.69
21-10-2025	0.02223	0.02457	1939.85	0.00128	-3384.23	0.00	-1444.38
22-10-2025	0.02458	0.02733	7489.46	0.00040	-738.19	0.00	6751.27
23-10-2025	0.03966	0.05279	10296.27	0.01042	-4566.62	0.00	5729.65
24-10-2025	0.02458	0.02723	9015.26	0.00029	-571.76	0.00	8443.50
25-10-2025	0.02458	0.02749	7356.55	0.00041	-703.89	0.00	6652.66
26-10-2025	0.02458	0.02719	7199.36	0.00021	-377.20	0.00	6822.16
Total :	0.17627	0.20519	47740.78	0.01396	-11350.22	0.00	36390.56
Summary :							
			RECEIVABLE				
Total Amount (INR) =			36391				
			Rs. Thirty-Six Thousand Three 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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.18436	0.18526	1720.72	0.00012	-215.95	0.00	1504.78
21-10-2025	0.18436	0.13370	-131805.22	0.04637	-110318.49	0.00	-242123.71
22-10-2025	0.18436	0.18403	-1456.79	0.00037	-1133.97	0.00	-2590.76
23-10-2025	0.18518	0.18149	1087.17	0.00474	-3035.50	0.00	-1948.33
24-10-2025	0.18271	0.18239	-1414.73	0.00259	-9210.07	0.00	-10624.80
25-10-2025	0.18219	0.17976	-6337.87	0.00045	-56.58	0.00	-6394.44
26-10-2025	0.17619	0.17872	6866.82	0.00005	-591.50	0.00	6275.32
Total :	1.27934	1.22535	-131339.88	0.05469	-124562.06	0.00	-255901.94
Summary :		PAYABLE					
Total Amount (INR) =		-255902					
		Rs. - Two Lakhs Fifty-Five Thousand Nine Hundred Two Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)	
20-10-2025	2.20945	2.22853	52273.08	-0.00122	-2266.46	0.00	50006.61	
21-10-2025	2.21048	2.23309	61302.02	0.00306	-6559.41	0.00	54742.61	
22-10-2025	2.09132	2.10631	45707.40	-0.00286	-2332.23	0.00	43375.17	
23-10-2025	2.10520	2.11303	25502.07	0.00085	-1552.70	0.00	23949.38	
24-10-2025	2.22886	2.24822	69267.45	-0.00409	-2802.34	0.00	66465.11	
25-10-2025	2.21141	2.22487	36687.08	0.00170	-3866.42	0.00	32820.66	
26-10-2025	2.23392	2.23833	12689.42	-0.00176	-2006.09	0.00	10683.33	
Total :	15.29065	15.39238	303428.52	-0.00433	-21385.65	0.00	282042.87	
Summary :		RECEIVABLE						
Total Amount (INR) =		282043						
		Rs. Two Lakhs Eighty-Two Thousand 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.



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Nov 11, 2025

TAMIL NADU TRANSMISSION 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:20/10/2025 to 26/10/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
20-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
21-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
22-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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