



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.69030	0.68925	-3137.38	0.00018	0.00	0.00	-3137.38
23-09-2025	0.69030	0.68961	-1636.25	0.00011	0.00	0.00	-1636.25
24-09-2025	0.69030	0.68973	-937.19	0.00017	0.00	0.00	-937.19
25-09-2025	0.69030	0.68979	-1410.17	0.00006	0.00	0.00	-1410.17
26-09-2025	0.69030	0.68962	-2036.54	0.00009	-38.94	0.00	-2075.48
27-09-2025	0.69030	0.68968	-1704.68	-0.00071	-84.99	0.00	-1789.67
28-09-2025	0.69030	0.68955	-974.45	0.00028	0.00	0.00	-974.45
Total :	4.83213	4.82723	-11836.66	0.00018	-123.92	0.00	-11960.58
Summary :		PAYABLE					
Total Amount (INR) =		-11961					
		Rs. - Eleven Thousand Nine Hundred Sixty-One Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.27195	0.27260	4259.74	0.00014	-58.22	0.00	4201.52
23-09-2025	0.29505	0.29556	3275.00	0.00028	-124.61	0.00	3150.39
24-09-2025	0.30715	0.30805	3970.79	0.00026	-383.46	0.00	3587.33
25-09-2025	0.31620	0.31669	3662.79	0.00016	0.00	0.00	3662.79
26-09-2025	0.32662	0.32739	4359.94	0.00024	-248.29	0.00	4111.64
27-09-2025	0.31710	0.31806	5677.67	-0.00044	-84.13	0.00	5593.55
28-09-2025	0.33142	0.33230	2961.04	0.00036	-28.78	0.00	2932.27
Total :	2.16550	2.17064	28166.97	0.00100	-927.48	0.00	27239.48
Summary :		RECEIVABLE					
Total Amount (INR) =		27239					
		Rs. Twenty-Seven Thousand Two Hundred Thirty-Nine Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.14745	0.14751	-720.33	0.00036	-904.46	0.00	-1624.79
23-09-2025	0.14745	0.14889	3138.48	0.00057	-1398.94	0.00	1739.54
24-09-2025	0.14745	0.14873	4888.63	0.00048	-1009.32	0.00	3879.31
25-09-2025	0.16225	0.16364	4973.18	0.00016	-572.34	0.00	4400.83
26-09-2025	0.17345	0.17403	2043.05	0.00015	-431.78	0.00	1611.27
27-09-2025	0.02954	0.03609	2337.50	0.00000	0.00	0.00	2337.50
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.80759	0.81889	16660.50	0.00172	-4316.85	0.00	12343.65
Summary :		RECEIVABLE					
Total Amount (INR) =		12344					
		Rs. Twelve Thousand Three 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.



Oct 15, 2025

TAMIL NADU TRANSMISSION 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: 22/09/2025 to 28/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.30490	0.30579	5606.74	0.00045	-584.66	0.00	5022.08
23-09-2025	0.31818	0.31873	3573.19	0.00098	-338.84	0.00	3234.35
24-09-2025	0.32716	0.32878	12099.11	0.00126	-118.72	0.00	11980.39
25-09-2025	0.30279	0.30577	13989.39	0.00025	0.00	0.00	13989.39
26-09-2025	0.32060	0.32203	8349.98	0.00040	-164.83	0.00	8185.15
27-09-2025	0.33889	0.33971	7771.88	-0.00008	-189.70	0.00	7582.18
28-09-2025	0.33864	0.33853	2043.64	0.00082	-201.26	0.00	1842.38
Total :	2.25117	2.25934	53433.93	0.00408	-1598.01	0.00	51835.92
Summary :							
RECEIVABLE							
Total Amount (INR) = 51836							
Rs. Fifty-One Thousand Eight 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.



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.24708	0.24080	-22555.95	0.00068	0.00	0.00	-22555.95
23-09-2025	0.24713	0.24399	-11166.63	0.00037	-364.98	0.00	-11531.61
24-09-2025	0.24872	0.23616	-40732.81	0.00611	-13638.20	0.00	-54371.01
25-09-2025	0.25082	0.24774	-13242.22	0.00029	-18.82	0.00	-13261.04
26-09-2025	0.25558	0.24831	-26876.60	0.00238	-5033.75	0.00	-31910.35
27-09-2025	0.25246	0.24807	-14415.74	0.00026	-363.91	0.00	-14779.65
28-09-2025	0.25558	0.25147	-13680.15	0.00115	-1654.14	0.00	-15334.30
Total :	1.75737	1.71655	-142670.10	0.01125	-21073.80	0.00	-163743.91
Summary :		PAYABLE					
Total Amount (INR) =		-163744					
		Rs. - One Lakhs Sixty-Three Thousand Seven 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.



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.75031	0.72399	-86815.21	0.00159	0.00	0.00	-86815.21
23-09-2025	0.72855	0.68487	-138581.62	0.01762	-22161.33	0.00	-160742.95
24-09-2025	0.75517	0.74183	-32688.41	0.00279	0.00	0.00	-32688.41
25-09-2025	0.68119	0.60449	-356256.77	0.03671	-135259.17	0.00	-491515.94
26-09-2025	0.71032	0.62197	-327089.59	0.05939	-197633.53	0.00	-524723.12
27-09-2025	0.66353	0.34863	-1094931.09	0.24357	-696698.83	0.00	-1791629.92
28-09-2025	0.61438	0.53862	-189540.71	0.01853	-12804.53	0.00	-202345.24
Total :	4.90344	4.26441	-2225903.40	0.38019	-1064557.39	0.00	-3290460.79
Summary :		PAYABLE					
Total Amount (INR) =		-3290461					
		Rs. - Thirty-Two Lakhs Ninety Thousand Four Hundred Sixty-One Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00425	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00425	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION CORPORATION LIMITED
OFFICE OF THE CHIEF ENGINEER/ GRID OPERATION, SLDC BUILDING 144,
ANNA SALAI CHENNAI- 600 002 TAMIL NADU.

Daywise DSM for :		TN_SCA_Cheygar_Co_Op_Sugar			Date Period:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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: 22/09/2025 to 28/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.20280	0.20177	-3558.46	0.00011	0.00	0.00	-3558.46
23-09-2025	0.19825	0.19773	-1432.64	0.00009	-66.72	0.00	-1499.36
24-09-2025	0.19290	0.19325	1813.59	0.00010	-78.12	0.00	1735.47
25-09-2025	0.20280	0.20178	-4395.61	0.00005	0.00	0.00	-4395.61
26-09-2025	0.18850	0.18830	-624.07	0.00002	0.00	0.00	-624.07
27-09-2025	0.18818	0.18799	-664.00	0.00003	-53.53	0.00	-717.53
28-09-2025	0.18720	0.18703	-460.12	0.00002	-4.67	0.00	-464.80
Total :	1.36063	1.35786	-9321.31	0.00041	-203.04	0.00	-9524.35
Summary :							
		PAYABLE					
Total Amount (INR) =		-9524					
		Rs. - Nine Thousand Five 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.



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.11988	0.10646	-51887.09	0.00951	-24826.94	0.00	-76714.03
23-09-2025	0.09431	0.09101	-9995.70	0.00444	-6459.49	0.00	-16455.18
24-09-2025	0.11988	0.08361	-114095.38	0.02678	-62037.43	0.00	-176132.81
25-09-2025	0.01843	0.07386	9313.15	0.01618	-2968.54	0.00	6344.60
26-09-2025	0.04352	0.07383	18015.18	0.02552	-5855.07	0.00	12160.11
27-09-2025	0.01229	0.01193	-3245.66	0.00000	-4.69	0.00	-3250.34
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.40831	0.44070	-151895.49	0.08242	-102152.16	0.00	-254047.65
Summary :		PAYABLE					
Total Amount (INR) =		-254048					
		Rs. - Two Lakhs Fifty-Four Thousand 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.



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.38714	0.38920	6414.14	0.00016	-343.74	0.00	6070.40
23-09-2025	0.38714	0.38762	1522.00	0.00017	-567.91	0.00	954.10
24-09-2025	0.18107	0.14114	-108335.78	0.04193	-84193.96	0.00	-192529.74
25-09-2025	0.19980	0.19841	-6820.67	0.00113	-3492.42	0.00	-10313.09
26-09-2025	0.19980	0.19888	-3938.77	0.00099	-1894.50	0.00	-5833.28
27-09-2025	0.19980	0.20127	3906.83	0.00062	-947.09	0.00	2959.74
28-09-2025	0.19980	0.19913	-3636.47	0.00024	-70.11	0.00	-3706.58
Total :	1.75456	1.71564	-110888.72	0.04526	-91509.72	0.00	-202398.44
Summary :		PAYABLE					
Total Amount (INR) =		-202398					
		Rs. - Two Lakhs Two Thousand Three Hundred Ninety-Eight Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	1.82550	1.83695	26431.28	0.00201	-5078.62	0.00	21352.66
23-09-2025	1.42612	1.43851	41479.73	0.00221	-5495.28	0.00	35984.44
24-09-2025	1.49025	1.50734	49705.03	0.00323	-9347.66	0.00	40357.37
25-09-2025	1.34438	1.36218	70299.76	0.00141	-5220.61	0.00	65079.15
26-09-2025	1.61338	1.63554	68908.54	0.00319	-7885.27	0.00	61023.26
27-09-2025	1.55962	1.57343	37839.59	0.00073	-5443.46	0.00	32396.13
28-09-2025	1.50325	1.52534	69014.91	0.00299	-3633.00	0.00	65381.91
Total :	10.76250	10.87929	363678.84	0.01578	-42103.91	0.00	321574.93
Summary :		RECEIVABLE					
Total Amount (INR) =		321575					
		Rs. Three Lakhs Twenty-One Thousand Five Hundred Seventy-Five Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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: 22/09/2025 to 28/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.18140	0.20468	18070.57	0.02027	-11239.71	0.00	6830.86
23-09-2025	0.18140	0.20568	13210.76	0.02223	-12580.65	0.00	630.10
24-09-2025	0.18140	0.20506	20358.77	0.02195	-8840.20	0.00	11518.57
25-09-2025	0.18140	0.19631	7904.15	0.01468	-3701.20	0.00	4202.95
26-09-2025	0.18140	0.19908	11417.11	0.01897	-6802.34	0.00	4614.78
27-09-2025	0.18140	0.19968	4223.67	0.01940	-22300.58	0.00	-18076.90
28-09-2025	0.18140	0.19010	-5486.98	0.01514	-5923.67	0.00	-11410.65
Total :	1.26978	1.40058	69698.05	0.13265	-71388.35	0.00	-1690.30
Summary :							
		PAYABLE					
Total Amount (INR) =		-1690					
		Rs. - One Thousand Six Hundred Ninety Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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: 22/09/2025 to 28/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.09128	0.09048	-7849.99	0.00134	-675.34	0.00	-8525.33
23-09-2025	0.09196	0.09287	-253.68	0.00111	-757.23	0.00	-1010.91
24-09-2025	0.09159	0.09281	1826.15	0.00065	-146.66	0.00	1679.49
25-09-2025	0.09113	0.09279	3541.13	0.00091	-96.95	0.00	3444.18
26-09-2025	0.09220	0.09289	1363.38	0.00040	-391.98	0.00	971.40
27-09-2025	0.09113	0.09220	1225.19	0.00090	-139.57	0.00	1085.62
28-09-2025	0.00000	0.00090	0.00	0.00000	0.00	0.00	0.00
Total :	0.54928	0.55493	-147.83	0.00531	-2207.72	0.00	-2355.55
Summary :		PAYABLE					
Total Amount (INR) =		-2356					
		Rs. - Two Thousand Three Hundred 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.



Oct 15, 2025

TAMIL NADU TRANSMISSION 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: 22/09/2025 to 28/09/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	13.64275	13.67506	167003.49	0.02206	-32663.84	0.00	134339.65
23-09-2025	13.72875	14.03467	918715.38	0.03416	-125574.51	0.00	793140.87
24-09-2025	11.35525	11.64757	580347.16	0.11093	-128708.10	0.00	451639.06
25-09-2025	9.17325	8.93034	-814348.99	0.13884	-276491.46	0.00	-1090840.46
26-09-2025	7.77900	8.40009	735922.76	0.42821	-75778.36	0.00	660144.40
27-09-2025	10.59000	10.80486	861354.48	-0.01274	-27363.05	0.00	833991.43
28-09-2025	10.36350	10.88566	825656.19	0.20737	-261015.43	0.00	564640.76
Total :	76.63250	78.37825	3274650.47	0.92883	-927594.75	0.00	2347055.72
Summary :		RECEIVABLE					
Total Amount (INR) =		2347056					
		Rs. Twenty-Three Lakhs Fourty-Seven 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.



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	8.40875	8.47776	321398.67	0.02531	-24762.51	0.00	296636.16
23-09-2025	8.89438	8.88217	-209461.86	0.04606	-86547.97	0.00	-296009.82
24-09-2025	9.40875	9.48004	116284.03	0.02278	-77712.16	0.00	38571.87
25-09-2025	10.19500	10.31192	441721.90	0.00545	-16866.11	0.00	424855.79
26-09-2025	8.48250	8.67130	654373.81	0.01534	-52779.07	0.00	601594.74
27-09-2025	8.56750	8.75060	574586.51	0.05464	-44438.41	0.00	530148.10
28-09-2025	8.58625	8.70753	281953.10	0.02631	-47236.39	0.00	234716.72
Total :	62.54313	63.28131	2180856.16	0.19589	-350342.61	0.00	1830513.55
Summary :		RECEIVABLE					
Total Amount (INR) =		1830514					
		Rs. Eighteen Lakhs Thirty Thousand Five Hundred Fourteen Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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: 22/09/2025 to 28/09/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	1.93125	1.90965	-383951.08	0.12944	-421433.26	0.00	-805384.34
23-09-2025	2.62125	2.45331	-840041.36	0.20549	-540764.86	0.00	-1380806.22
24-09-2025	1.87125	1.69991	-588195.30	0.16215	-433160.54	0.00	-1021355.84
25-09-2025	2.33500	2.29224	-157761.67	0.00458	-6129.53	0.00	-163891.20
26-09-2025	7.14500	7.20603	188846.93	0.05815	-122411.49	0.00	66435.44
27-09-2025	9.14500	8.89382	-835236.60	0.02516	-35474.93	0.00	-870711.52
28-09-2025	8.97625	8.71764	-628533.39	0.04580	-1595.04	0.00	-630128.43
Total :	34.02500	33.17259	-3244872.46	0.63076	-1560969.65	0.00	-4805842.11
Summary :		PAYABLE					
Total Amount (INR) =		-4805842					
		Rs. - Fourty-Eight Lakhs Five Thousand Eight 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.



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	15.35750	15.67196	1010913.34	0.02967	-117938.11	0.00	892975.23
23-09-2025	15.84625	15.81684	-57370.10	0.03476	-119295.63	0.00	-176665.73
24-09-2025	15.35000	15.59262	944029.49	0.01401	-42334.31	0.00	901695.18
25-09-2025	17.40250	17.62007	740464.47	0.05469	-55045.61	0.00	685418.86
26-09-2025	16.16000	16.16433	163160.09	0.01502	-44826.49	0.00	118333.60
27-09-2025	15.08750	15.48815	1560061.50	0.00021	-63581.99	0.00	1496479.50
28-09-2025	15.93500	16.23145	665327.94	0.06799	-72436.80	0.00	592891.14
Total :	111.13875	112.58542	5026586.73	0.21635	-515458.94	0.00	4511127.79
Summary :		RECEIVABLE					
Total Amount (INR) =		4511128					
		Rs. Forty-Five Lakhs Eleven Thousand One 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.



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.05376	0.05215	-17689.48	0.00622	-9150.06	0.00	-26839.54
23-09-2025	0.04249	0.03649	-42442.97	0.01617	-37883.25	0.00	-80326.22
24-09-2025	0.04403	0.04430	-18814.91	0.00993	-16977.90	0.00	-35792.81
25-09-2025	0.03737	0.04104	-25605.07	0.01365	-22859.23	0.00	-48464.30
26-09-2025	0.03481	0.03805	-16904.92	0.01212	-14073.63	0.00	-30978.55
27-09-2025	0.03225	0.02999	-22974.69	0.01005	-17234.30	0.00	-40208.99
28-09-2025	0.02458	0.01973	-17648.45	0.00916	-13501.15	0.00	-31149.59
Total :	0.26930	0.26175	-162080.50	0.07731	-131679.52	0.00	-293760.01
Summary :		PAYABLE					
Total Amount (INR) =		-293760					
		Rs. - Two Lakhs Ninety-Three Thousand Seven Hundred Sixty Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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: 22/09/2025 to 28/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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: 22/09/2025 to 28/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	5.51112	5.36310	-316221.14	0.05898	-2002.90	0.00	-318224.03
23-09-2025	5.62905	5.47539	-398596.48	0.03830	0.00	0.00	-398596.48
24-09-2025	5.82683	5.62467	-554068.17	0.04006	-1579.30	0.00	-555647.47
25-09-2025	5.97246	5.75569	-817134.30	0.02546	0.00	0.00	-817134.30
26-09-2025	5.45670	5.41359	-118927.97	0.00413	-267.50	0.00	-119195.47
27-09-2025	5.47873	5.38013	-314386.30	0.00831	-7473.04	0.00	-321859.34
28-09-2025	4.74719	4.71323	-87825.36	0.00621	0.00	0.00	-87825.36
Total :	38.62206	37.72580	-2607159.72	0.18145	-11322.73	0.00	-2618482.45
Summary :							
		PAYABLE					
Total Amount (INR) =		-2618482					
		Rs. - Twenty-Six Lakhs Eighteen Thousand Four 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.



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	1.01229	1.01795	26123.32	0.00549	-10154.32	0.00	15969.00
23-09-2025	1.01229	1.01127	-21100.44	0.01254	-25981.27	0.00	-47081.71
24-09-2025	1.01229	1.02578	23219.48	0.00322	-8079.42	0.00	15140.06
25-09-2025	1.01229	1.02370	48302.21	0.00088	-1361.09	0.00	46941.12
26-09-2025	1.01229	1.02361	31427.53	0.00102	-2750.45	0.00	28677.09
27-09-2025	1.01229	1.01843	24287.02	0.00051	-2012.71	0.00	22274.31
28-09-2025	0.69888	0.70628	12285.43	0.00177	-2266.86	0.00	10018.57
Total :	6.77261	6.82702	144544.55	0.02543	-52606.12	0.00	91938.43
Summary :		RECEIVABLE					
Total Amount (INR) =		91938					
		Rs. Ninety-One Thousand Nine Hundred Thirty-Eight Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.09477	0.09737	11135.25	0.00011	-326.03	0.00	10809.21
23-09-2025	0.09830	0.10084	10652.61	0.00038	-81.43	0.00	10571.18
24-09-2025	0.09830	0.10215	17318.34	0.00030	-185.04	0.00	17133.30
25-09-2025	0.09830	0.10209	17231.40	0.00017	-151.15	0.00	17080.25
26-09-2025	0.09830	0.10083	9744.77	0.00019	-497.22	0.00	9247.55
27-09-2025	0.09830	0.10099	12706.09	0.00003	-38.03	0.00	12668.07
28-09-2025	0.09830	0.10008	6912.70	0.00028	-15.95	0.00	6896.74
Total :	0.68457	0.70436	85701.16	0.00146	-1294.85	0.00	84406.31
Summary :		RECEIVABLE					
Total Amount (INR) =		84406					
		Rs. Eighty-Four Thousand Four Hundred Six Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.25445	0.25675	10056.21	0.00012	-273.10	0.00	9783.11
23-09-2025	0.26787	0.26804	1683.25	0.00018	-20.75	0.00	1662.50
24-09-2025	0.26787	0.26816	2686.44	0.00029	-36.77	0.00	2649.67
25-09-2025	0.26362	0.26559	9341.13	0.00007	-21.16	0.00	9319.97
26-09-2025	0.26157	0.26516	15192.40	0.00015	-37.18	0.00	15155.22
27-09-2025	0.26787	0.26833	2544.23	-0.00051	0.00	0.00	2544.23
28-09-2025	0.26787	0.26852	2932.70	0.00028	-31.75	0.00	2900.96
Total :	1.85112	1.86055	44436.37	0.00058	-420.71	0.00	44015.66
Summary :		RECEIVABLE					
Total Amount (INR) =		44016					
		Rs. Forty-Four Thousand Sixteen Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.30600	0.30619	1951.03	0.00020	-10.32	0.00	1940.71
23-09-2025	0.30600	0.30638	1646.03	0.00012	-238.56	0.00	1407.47
24-09-2025	0.30600	0.30576	272.32	0.00026	-64.48	0.00	207.84
25-09-2025	0.30600	0.30530	-2325.23	0.00009	-9.23	0.00	-2334.46
26-09-2025	0.30600	0.30563	-492.06	0.00017	-116.99	0.00	-609.05
27-09-2025	0.30449	0.30547	4982.96	-0.00058	-95.34	0.00	4887.61
28-09-2025	0.30480	0.30466	-325.98	0.00014	-11.73	0.00	-337.71
Total :	2.13929	2.13940	5709.07	0.00040	-546.65	0.00	5162.42
Summary :		RECEIVABLE					
Total Amount (INR) =		5162					
		Rs. Five Thousand One 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.



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.16650	0.17273	24263.99	0.00035	-708.12	0.00	23555.88
23-09-2025	0.15275	0.14267	-25751.61	0.01479	-34795.56	0.00	-60547.17
24-09-2025	0.14270	0.14883	19605.67	0.00066	-1581.26	0.00	18024.41
25-09-2025	0.15790	0.16055	8122.87	0.00032	-1187.00	0.00	6935.86
26-09-2025	0.15845	0.16253	14871.27	0.00060	-1157.65	0.00	13713.63
27-09-2025	0.13648	0.14412	10512.26	0.00448	-18311.92	0.00	-7799.66
28-09-2025	0.17432	0.17795	8664.20	0.00075	-1203.83	0.00	7460.37
Total :	1.08910	1.10937	60288.65	0.02194	-58945.34	0.00	1343.31
Summary :		RECEIVABLE					
Total Amount (INR) =		1343					
		Rs. One Thousand Three Hundred Fourty-Three Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.14294	0.14503	7836.17	0.00057	-1877.85	0.00	5958.33
23-09-2025	0.14417	0.14617	7725.43	0.00043	-1369.09	0.00	6356.35
24-09-2025	0.14382	0.14520	-558.45	0.00119	-2564.28	0.00	-3122.73
25-09-2025	0.03686	0.04174	813.06	0.00002	0.00	0.00	813.06
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.46780	0.47814	15816.22	0.00220	-5811.21	0.00	10005.00
Summary :		RECEIVABLE					
Total Amount (INR) =		10005					
		Rs. Ten Thousand Five Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	7.27642	7.23358	3794.70	0.01895	-8985.98	0.00	-5191.28
23-09-2025	8.88167	8.83559	-36498.30	0.02197	-2394.43	0.00	-38892.74
24-09-2025	10.44965	10.42164	78866.60	0.03188	-6024.10	0.00	72842.51
25-09-2025	11.26060	11.26196	38877.17	0.00448	-21.98	0.00	38855.19
26-09-2025	8.46002	8.39257	-66209.00	0.03256	-10535.19	0.00	-76744.19
27-09-2025	7.80822	7.76682	15846.26	0.01399	-27098.99	0.00	-11252.74
28-09-2025	8.40596	8.38273	85981.00	0.02626	0.00	0.00	85981.00
Total :	62.54253	62.29491	120658.43	0.15010	-55060.68	0.00	65597.75
Summary :		RECEIVABLE					
Total Amount (INR) =		65598					
		Rs. Sixty-Five Thousand Five Hundred Ninety-Eight Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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: 22/09/2025 to 28/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00960	0.01315	2908.96	0.00314	-1466.25	0.00	1442.72
23-09-2025	0.00960	0.01096	-1029.16	0.00206	-2592.47	0.00	-3621.64
24-09-2025	0.00960	0.01551	21.10	0.00656	-3586.43	0.00	-3565.33
25-09-2025	0.00960	0.01475	2837.17	0.00468	-1417.87	0.00	1419.30
26-09-2025	0.00960	0.01401	2295.69	0.00387	-1174.01	0.00	1121.68
27-09-2025	0.00960	0.01458	4006.90	0.00400	-1574.05	0.00	2432.85
28-09-2025	0.00960	0.01311	2360.84	0.00275	-1046.79	0.00	1314.05
Total :	0.06720	0.09608	13401.50	0.02706	-12857.88	0.00	543.62
Summary :							
		RECEIVABLE					
Total Amount (INR) =		544					
		Rs. Five Hundred Forty-Four Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.64397	0.67830	40412.31	0.02809	-13787.56	0.00	26624.75
23-09-2025	0.64397	0.68126	48262.21	0.02974	-10891.56	0.00	37370.64
24-09-2025	0.64397	0.68352	37452.54	0.02967	-21365.00	0.00	16087.54
25-09-2025	0.64397	0.67380	68575.64	0.01945	-15356.08	0.00	53219.56
26-09-2025	0.64397	0.66281	2509.99	0.02144	-16776.72	0.00	-14266.73
27-09-2025	0.64397	0.69209	73394.66	0.03449	-8063.34	0.00	65331.32
28-09-2025	0.49397	0.54046	49146.50	0.02941	-6163.14	0.00	42983.36
Total :	4.35778	4.61224	319753.85	0.19229	-92403.41	0.00	227350.45
Summary :		RECEIVABLE					
Total Amount (INR) =		227350					
		Rs. Two Lakhs Twenty-Seven Thousand Three Hundred Fifty Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	4.09500	4.10605	81797.60	0.02042	-1920.57	0.00	79877.03
23-09-2025	4.55438	4.54917	2919.59	0.00391	-7079.81	0.00	-4160.22
24-09-2025	5.25750	5.26085	51301.21	0.01715	-9628.48	0.00	41672.73
25-09-2025	5.14500	5.15166	16195.88	0.00190	-6175.85	0.00	10020.03
26-09-2025	4.58250	4.58551	-14706.49	0.02686	-29612.31	0.00	-44318.80
27-09-2025	4.32000	4.32095	-54508.10	0.02554	-79692.10	0.00	-134200.20
28-09-2025	4.43250	4.42878	-9675.62	0.01122	-277.45	0.00	-9953.07
Total :	32.38687	32.40296	73324.07	0.10700	-134386.56	0.00	-61062.49
Summary :		PAYABLE					
Total Amount (INR) =		-61062					
		Rs. - Sixty-One Thousand 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.



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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: 22/09/2025 to 28/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	4.96250	4.83209	-660874.29	0.10792	-447923.29	0.00	-1108797.58
23-09-2025	3.16375	3.15993	-43152.56	0.02433	-39955.35	0.00	-83107.91
24-09-2025	5.65750	5.67357	-3257.76	0.08578	-192034.93	0.00	-195292.69
25-09-2025	7.39125	7.38175	36842.13	0.02037	-20973.72	0.00	15868.41
26-09-2025	6.91875	6.95694	143179.61	0.01077	-23207.42	0.00	119972.19
27-09-2025	6.85375	6.86997	20051.14	0.01274	-33864.46	0.00	-13813.33
28-09-2025	7.06750	7.10327	126864.94	0.01744	-13064.28	0.00	113800.66
Total :	42.01500	41.97753	-380346.80	0.27935	-771023.46	0.00	-1151370.25
Summary :							
		PAYABLE					
Total Amount (INR) =		-1151370					
		Rs. - Eleven Lakhs Fifty-One Thousand Three Hundred Seventy Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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: 22/09/2025 to 28/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00410	0.00426	683.94	0.00001	-17.53	0.00	666.40
27-09-2025	0.00410	0.00532	319.32	0.00018	-355.90	0.00	-36.57
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00819	0.00958	1003.26	0.00018	-373.43	0.00	629.83
Summary :							
		RECEIVABLE					
Total Amount (INR) =		630					
		Rs. Six 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.



Oct 15, 2025

TAMIL NADU TRANSMISSION 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: 22/09/2025 to 28/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.03891	0.04167	7862.48	0.00181	-1667.11	0.00	6195.37
23-09-2025	0.00461	0.00630	1233.90	0.00056	-861.62	0.00	372.28
24-09-2025	0.01229	0.00082	-32827.07	0.01112	-27115.16	0.00	-59942.23
25-09-2025	0.00870	0.00939	534.94	0.00068	-1282.91	0.00	-747.96
26-09-2025	0.00614	0.00710	2175.48	0.00006	-95.72	0.00	2079.76
27-09-2025	0.01126	0.01186	467.32	0.00074	-2081.47	0.00	-1614.15
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.08192	0.07714	-20552.94	0.01497	-33103.99	0.00	-53656.93
Summary :							
		PAYABLE					
Total Amount (INR) =		-53657					
		Rs. - Fifty-Three Thousand Six Hundred Fifty-Seven Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.17387	0.17503	3055.01	0.00017	-495.62	0.00	2559.39
23-09-2025	0.17139	0.16623	-16641.43	0.00330	-8067.97	0.00	-24709.40
24-09-2025	0.04952	0.04989	4079.41	0.00085	-251.89	0.00	3827.52
25-09-2025	0.07427	0.06774	-34222.61	0.00485	-21097.48	0.00	-55320.09
26-09-2025	0.17124	0.16854	-8169.34	0.00039	0.00	0.00	-8169.34
27-09-2025	0.17124	0.16325	-30249.88	0.00283	-7492.25	0.00	-37742.13
28-09-2025	0.16464	0.16766	7735.74	0.00051	-931.64	0.00	6804.10
Total :	0.97617	0.95834	-74413.11	0.01289	-38336.85	0.00	-112749.96
Summary :		PAYABLE					
Total Amount (INR) =		-112750					
		Rs. - One Lakhs Twelve Thousand Seven Hundred Fifty Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.42815	0.42925	3120.74	0.00014	-572.61	0.00	2548.13
23-09-2025	0.43096	0.43234	4402.05	0.00025	-739.58	0.00	3662.48
24-09-2025	0.42994	0.43153	6037.51	0.00042	-684.13	0.00	5353.38
25-09-2025	0.43045	0.43165	4806.73	0.00010	-350.98	0.00	4455.75
26-09-2025	0.42968	0.43202	8937.69	0.00014	-273.03	0.00	8664.67
27-09-2025	0.42943	0.43037	3571.09	-0.00158	-345.05	0.00	3226.04
28-09-2025	0.33116	0.33304	5048.99	0.00016	-277.83	0.00	4771.17
Total :	2.90978	2.92020	35924.80	-0.00038	-3243.20	0.00	32681.60
Summary :		RECEIVABLE					
Total Amount (INR) =		32682					
		Rs. Thirty-Two Thousand Six 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.



Oct 15, 2025

TAMIL NADU TRANSMISSION 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: 22/09/2025 to 28/09/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	1.68262	1.69706	53853.32	0.00094	-3881.22	0.00	49972.09
23-09-2025	1.68780	1.69793	29986.73	0.00125	-4609.42	0.00	25377.31
24-09-2025	1.68508	1.69018	18083.44	0.00097	-2210.69	0.00	15872.76
25-09-2025	1.68948	1.69696	36820.90	0.00064	-786.41	0.00	36034.49
26-09-2025	1.68918	1.69413	20479.81	0.00064	-1543.53	0.00	18936.28
27-09-2025	1.68882	1.69562	37028.23	-0.00202	-1530.77	0.00	35497.47
28-09-2025	1.68882	1.69589	19638.29	0.00185	-2503.88	0.00	17134.41
Total :	11.81180	11.86778	215890.73	0.00428	-17065.92	0.00	198824.80
Summary :							
			RECEIVABLE				
Total Amount (INR) =			198825				
			Rs. One Lakhs Ninety-Eight Thousand Eight Hundred Twenty-Five Only				

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Oct 15, 2025

TAMIL NADU TRANSMISSION 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:22/09/2025 to 28/09/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
22-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
23-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
24-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
25-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-09-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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