



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.69037	0.68972	-765.43	-0.00042	-75.27	0.00	-840.70
26-08-2025	0.69037	0.68886	-5325.38	-0.00065	0.00	0.00	-5325.38
27-08-2025	0.69037	0.69010	-332.31	-0.00245	-33.12	0.00	-365.43
28-08-2025	0.69037	0.68981	-1729.21	0.00010	-48.12	0.00	-1777.33
29-08-2025	0.69037	0.68972	-1262.04	-0.00325	-12.01	0.00	-1274.05
30-08-2025	0.69037	0.68987	-786.48	-0.00059	-48.40	0.00	-834.88
31-08-2025	0.69007	0.68980	111.62	0.00035	-60.89	0.00	50.73
Total :	4.83229	4.82789	-10089.24	-0.00690	-277.81	0.00	-10367.05
Summary :		PAYABLE					
Total Amount (INR) =		-10367					
		Rs. - Ten Thousand Three Hundred Sixty-Seven Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.28598	0.28656	5805.44	0.00041	-134.72	0.00	5670.72
26-08-2025	0.28540	0.28611	6147.30	0.00018	-134.21	0.00	6013.09
27-08-2025	0.27218	0.27303	5110.01	-0.00046	-104.68	0.00	5005.33
28-08-2025	0.27840	0.27890	3757.19	0.00032	-126.78	0.00	3630.41
29-08-2025	0.26400	0.26452	4681.40	-0.00076	-36.21	0.00	4645.19
30-08-2025	0.26450	0.26492	3190.61	-0.00006	-17.57	0.00	3173.04
31-08-2025	0.27840	0.27881	2280.23	0.00052	-168.37	0.00	2111.86
Total :	1.92885	1.93286	30972.17	0.00016	-722.52	0.00	30249.65
Summary :		RECEIVABLE					
Total Amount (INR) =		30250					
		Rs. Thirty Thousand Two 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.



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.15599	0.16113	14726.44	0.00177	-4747.39	0.00	9979.05
26-08-2025	0.15974	0.16143	8298.82	0.00015	-678.19	0.00	7620.63
27-08-2025	0.15974	0.16043	2931.98	-0.00045	-308.48	0.00	2623.50
28-08-2025	0.15973	0.16207	7682.79	0.00027	-990.90	0.00	6691.88
29-08-2025	0.15818	0.15960	4081.67	0.00032	-1682.74	0.00	2398.93
30-08-2025	0.15974	0.16126	5555.95	0.00016	-896.31	0.00	4659.64
31-08-2025	0.16772	0.16846	-823.75	0.00068	-1124.46	0.00	-1948.21
Total :	1.12084	1.13439	42453.89	0.00290	-10428.46	0.00	32025.43
Summary :		RECEIVABLE					
Total Amount (INR) =		32025					
		Rs. Thirty-Two Thousand 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.



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.36240	0.36521	13346.73	0.00058	-1509.07	0.00	11837.66
26-08-2025	0.34922	0.35389	20123.49	0.00082	-1792.44	0.00	18331.04
27-08-2025	0.35708	0.36112	20092.88	-0.00081	-485.27	0.00	19607.61
28-08-2025	0.36641	0.37103	19557.64	0.00055	-1420.91	0.00	18136.73
29-08-2025	0.36524	0.36830	14672.14	0.00025	-766.89	0.00	13905.25
30-08-2025	0.35196	0.35602	20716.98	0.00035	-242.94	0.00	20474.04
31-08-2025	0.35850	0.35804	3312.29	0.00201	-194.43	0.00	3117.86
Total :	2.51082	2.53362	111822.14	0.00375	-6411.96	0.00	105410.18
Summary :		RECEIVABLE					
Total Amount (INR) =		105410					
		Rs. One Lakhs Five Thousand Four Hundred Ten Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.26771	0.26543	-6560.51	0.00133	-1739.13	0.00	-8299.64
26-08-2025	0.27196	0.26933	-11515.96	0.00039	-1147.89	0.00	-12663.85
27-08-2025	0.27202	0.27032	-5900.52	-0.00016	-1232.20	0.00	-7132.72
28-08-2025	0.27343	0.26971	-14824.48	0.00099	-2425.54	0.00	-17250.02
29-08-2025	0.27207	0.26913	-11536.95	0.00089	-2331.74	0.00	-13868.70
30-08-2025	0.27161	0.26847	-9633.15	0.00056	-274.94	0.00	-9908.09
31-08-2025	0.26801	0.26288	-7625.53	0.00188	-175.94	0.00	-7801.47
Total :	1.89680	1.87527	-67597.12	0.00588	-9327.38	0.00	-76924.50
Summary :		PAYABLE					
Total Amount (INR) =		-76924					
		Rs. - Seventy-Six Thousand Nine Hundred Twenty-Four Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.68949	0.56360	-377921.94	0.07499	-121265.86	0.00	-499187.80
26-08-2025	0.66735	0.47527	-701340.40	0.12524	-323414.57	0.00	-1024754.97
27-08-2025	0.69500	0.44828	-1058823.00	0.17008	-587422.28	0.00	-1646245.28
28-08-2025	0.55472	0.48847	-284733.94	0.04772	-110824.65	0.00	-395558.59
29-08-2025	0.53326	0.44058	-307087.57	0.05687	-136595.67	0.00	-443683.23
30-08-2025	0.68234	0.66355	-59671.83	0.00541	-7595.10	0.00	-67266.93
31-08-2025	0.66863	0.67780	-59339.70	0.00930	-11275.57	0.00	-70615.27
Total :	4.49080	3.75756	-2848918.38	0.48962	-1298393.71	0.00	-4147312.09
Summary :		PAYABLE					
Total Amount (INR) =		-4147312					
		Rs. - Fourty-One Lakhs Fourty-Seven Thousand Three Hundred Twelve Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.25887	0.25870	-1026.49	0.00007	-94.98	0.00	-1121.48
26-08-2025	0.26004	0.26022	936.56	0.00006	-136.41	0.00	800.15
27-08-2025	0.25816	0.25799	-1009.02	0.00006	-235.49	0.00	-1244.51
28-08-2025	0.31917	0.31854	-2306.89	0.00009	0.00	0.00	-2306.89
29-08-2025	0.32744	0.32752	-122.07	0.00005	-171.86	0.00	-293.93
30-08-2025	0.30744	0.30771	1098.97	-0.00037	-60.98	0.00	1037.99
31-08-2025	0.25024	0.24958	-1107.93	0.00012	-6.94	0.00	-1114.87
Total :	1.98136	1.98025	-3536.86	0.00009	-706.66	0.00	-4243.53
Summary :							
		PAYABLE					
Total Amount (INR) =		-4244					
		Rs. - Four Thousand Two 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.



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00003	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00003	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.16903	0.16757	-1885.72	0.00207	-3859.53	0.00	-5745.24
26-08-2025	0.16903	0.13038	-131932.54	0.02468	-59354.85	0.00	-191287.39
27-08-2025	0.14394	0.14528	1309.66	0.00141	-5259.11	0.00	-3949.45
28-08-2025	0.14446	0.13764	-27061.60	0.00289	-6348.52	0.00	-33410.12
29-08-2025	0.11988	0.12146	6910.82	0.00116	-2294.60	0.00	4616.22
30-08-2025	0.11988	0.12139	5235.32	0.00143	-2407.85	0.00	2827.47
31-08-2025	0.11988	0.13381	20316.69	0.00661	-7717.45	0.00	12599.24
Total :	0.98610	0.95752	-127107.36	0.04025	-87241.92	0.00	-214349.27
Summary :		PAYABLE					
Total Amount (INR) =		-214349					
		Rs. - Two Lakhs Fourteen Thousand Three Hundred Fourty-Nine Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.26225	0.26616	17517.63	0.00294	-7411.62	0.00	10106.01
26-08-2025	0.26225	0.27025	27477.05	0.00122	-4683.40	0.00	22793.65
27-08-2025	0.26225	0.26779	16312.76	0.00124	-3978.02	0.00	12334.74
28-08-2025	0.26225	0.26596	11764.59	0.00075	-2502.08	0.00	9262.51
29-08-2025	0.26225	0.26545	11997.05	0.00026	-2823.89	0.00	9173.16
30-08-2025	0.26225	0.26691	18643.91	0.00112	-3190.94	0.00	15452.97
31-08-2025	0.26225	0.26894	12938.87	0.00276	-4314.85	0.00	8624.01
Total :	1.83574	1.87145	116651.86	0.01030	-28904.80	0.00	87747.06
Summary :		RECEIVABLE					
Total Amount (INR) =		87747					
		Rs. Eighty-Seven Thousand Seven 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.



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.17031	0.19539	10973.70	0.02215	-28009.50	0.00	-17035.80
26-08-2025	0.17031	0.19900	26644.50	0.02488	-19888.77	0.00	6755.73
27-08-2025	0.17031	0.18850	9519.43	0.01817	-8088.73	0.00	1430.70
28-08-2025	0.17031	0.18694	6777.21	0.01608	-13669.23	0.00	-6892.01
29-08-2025	0.16812	0.18764	14519.16	0.01847	-18963.62	0.00	-4444.46
30-08-2025	0.17031	0.18940	10130.54	0.02162	-12554.64	0.00	-2424.10
31-08-2025	0.17031	0.19077	7039.66	0.02237	-12453.50	0.00	-5413.84
Total :	1.18999	1.33764	85604.21	0.14374	-113627.98	0.00	-28023.77
Summary :							
			PAYABLE				
Total Amount (INR) =			-28024				
			Rs. - Twenty-Eight Thousand Twenty-Four Only				

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.08736	0.08832	-803.94	0.00133	-1359.46	0.00	-2163.41
26-08-2025	0.08736	0.07591	-48567.25	0.01043	-31096.54	0.00	-79663.79
27-08-2025	0.07200	0.07370	1725.50	-0.00023	0.00	0.00	1725.50
28-08-2025	0.08736	0.08547	-10245.23	0.00131	-61.08	0.00	-10306.31
29-08-2025	0.07200	0.07321	-1434.10	0.00011	-132.49	0.00	-1566.59
30-08-2025	0.07200	0.07246	-3286.64	0.00036	-385.74	0.00	-3672.38
31-08-2025	0.00000	0.00050	0.00	0.00000	0.00	0.00	0.00
Total :	0.47808	0.46957	-62611.67	0.01330	-33035.32	0.00	-95646.98
Summary :		PAYABLE					
Total Amount (INR) =		-95647					
		Rs. - Ninety-Five Thousand Six Hundred Forty-Seven Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	14.28025	14.55766	997690.15	0.04759	-182027.72	0.00	815662.43
26-08-2025	14.00325	14.25662	1029694.04	-0.00122	-57097.56	0.00	972596.47
27-08-2025	14.30300	14.52904	861830.13	0.00558	-105524.54	0.00	756305.59
28-08-2025	14.23300	14.44072	874220.28	0.02124	-88857.56	0.00	785362.72
29-08-2025	14.09100	14.20154	389794.85	-0.04170	-37549.94	0.00	352244.91
30-08-2025	14.17625	14.45352	906157.74	0.04115	-163267.05	0.00	742890.68
31-08-2025	13.88175	14.04927	416710.29	0.02027	-42600.02	0.00	374110.27
Total :	98.96850	100.48837	5476097.49	0.09291	-676924.41	0.00	4799173.08
Summary :							
		RECEIVABLE					
Total Amount (INR) =		4799173					
		Rs. Forty-Seven Lakhs Ninety-Nine Thousand One Hundred Seventy-Three Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	8.83500	8.85534	-132646.23	0.04034	-149481.63	0.00	-282127.86
26-08-2025	8.37875	8.42560	222743.68	0.00777	-29916.90	0.00	192826.78
27-08-2025	9.27562	9.14966	-620264.61	0.05983	-182188.08	0.00	-802452.68
28-08-2025	8.98875	8.77807	-511225.12	0.07392	-103918.85	0.00	-615143.97
29-08-2025	9.00375	9.16357	655367.94	-0.01322	-44021.32	0.00	611346.62
30-08-2025	9.42250	9.51321	309943.89	0.01745	-94713.25	0.00	215230.63
31-08-2025	8.34250	8.49396	442452.57	0.01794	-36847.83	0.00	405604.74
Total :	62.24688	62.37941	366372.11	0.20403	-641087.86	0.00	-274715.75
Summary :		PAYABLE					
Total Amount (INR) =		-274716					
		Rs. - Two Lakhs Seventy-Four Thousand Seven Hundred 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.



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	5.88750	5.79734	-272656.86	0.03040	-40745.22	0.00	-313402.08
26-08-2025	6.06625	5.95191	-415512.71	0.01534	-11101.09	0.00	-426613.80
27-08-2025	6.31000	6.22052	-340023.12	0.00929	-22637.10	0.00	-362660.22
28-08-2025	6.28875	6.17358	-384091.70	0.00876	-15.21	0.00	-384106.91
29-08-2025	6.10000	6.00016	-324049.59	0.01772	-37432.45	0.00	-361482.05
30-08-2025	6.48625	6.25873	-717340.16	0.06999	-98977.11	0.00	-816317.26
31-08-2025	2.50750	2.32258	-518718.28	0.10153	-225914.23	0.00	-744632.51
Total :	39.64625	38.72482	-2972392.41	0.25303	-436822.41	0.00	-3409214.82
Summary :		PAYABLE					
Total Amount (INR) =		-3409215					
		Rs. - Thirty-Four Lakhs Nine Thousand Two Hundred Fifteenth Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	17.97000	18.10996	130120.28	0.09133	-328182.51	0.00	-198062.24
26-08-2025	17.48250	17.74211	1129403.64	0.03405	-170639.55	0.00	958764.09
27-08-2025	18.47250	18.50822	208149.68	-0.03078	-22712.14	0.00	185437.54
28-08-2025	15.78500	15.87320	1104163.88	0.12827	-98025.26	0.00	1006138.62
29-08-2025	12.23000	12.44702	442602.17	0.06205	-97904.79	0.00	344697.37
30-08-2025	9.28500	9.40215	437792.81	0.09359	-196831.85	0.00	240960.96
31-08-2025	10.82500	11.07280	792635.58	0.10287	-55167.61	0.00	737467.97
Total :	102.05000	103.15545	4244868.04	0.48138	-969463.72	0.00	3275404.32
Summary :		RECEIVABLE					
Total Amount (INR) =		3275404					
		Rs. Thirty-Two Lakhs Seventy-Five Thousand Four Hundred Four Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.05867	0.05725	-6016.10	0.00101	-212.49	0.00	-6228.59
26-08-2025	0.06379	0.06610	-11984.87	0.01005	-15192.56	0.00	-27177.44
27-08-2025	0.06072	0.06624	-3516.06	0.00813	-5640.38	0.00	-9156.44
28-08-2025	0.06533	0.06900	-13453.85	0.00978	-12385.72	0.00	-25839.57
29-08-2025	0.06225	0.05828	-23633.10	0.01032	-21626.28	0.00	-45259.38
30-08-2025	0.06225	0.06126	-22345.54	0.01018	-16145.97	0.00	-38491.51
31-08-2025	0.02458	0.01303	-30036.78	0.01330	-23485.40	0.00	-53522.18
Total :	0.39759	0.39116	-110986.30	0.06277	-94688.80	0.00	-205675.09
Summary :		PAYABLE					
Total Amount (INR) =		-205675					
		Rs. - Two Lakhs Five 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.



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	5.27187	5.16812	-328209.69	0.01902	-5489.59	0.00	-333699.28
26-08-2025	5.13985	5.09729	-161614.99	0.00625	-3741.29	0.00	-165356.29
27-08-2025	5.21020	5.14358	-265936.74	0.00621	-13062.14	0.00	-278998.88
28-08-2025	5.15799	5.10508	-179974.64	0.00443	0.00	0.00	-179974.64
29-08-2025	5.40137	5.28928	-335782.81	0.01184	-7243.91	0.00	-343026.72
30-08-2025	5.36515	5.31753	-163073.46	0.00600	-6230.32	0.00	-169303.78
31-08-2025	4.61419	4.57737	-73514.40	0.01209	0.00	0.00	-73514.40
Total :	36.16062	35.69826	-1508106.74	0.06583	-35767.26	0.00	-1543874.00
Summary :		PAYABLE					
Total Amount (INR) =		-1543874					
		Rs. - Fifteenth Lakhs Forty-Three Thousand Eight Hundred Seventy-Four Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00970	0.01081	533.76	0.00148	-1757.39	0.00	-1223.62
26-08-2025	0.01428	0.01472	225.14	0.00118	-576.33	0.00	-351.19
27-08-2025	0.00975	0.00998	-525.72	0.00051	-907.52	0.00	-1433.24
28-08-2025	0.00615	0.00518	-3282.65	0.00092	-1927.59	0.00	-5210.24
29-08-2025	0.00608	0.00636	412.12	0.00077	-449.59	0.00	-37.47
30-08-2025	0.00410	0.00395	-1335.53	0.00047	-691.11	0.00	-2026.64
31-08-2025	0.00765	0.00844	-255.13	0.00185	-1918.98	0.00	-2174.11
Total :	0.05770	0.05945	-4228.00	0.00717	-8228.50	0.00	-12456.50
Summary :							
		PAYABLE					
Total Amount (INR) =		-12457					
		Rs. - Twelve Thousand Four Hundred Fifty-Seven Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.60014	0.67407	50599.55	0.04312	-3259.70	0.00	47339.85
26-08-2025	1.02653	1.00387	-130822.97	0.01803	-56399.86	0.00	-187222.83
27-08-2025	1.02653	1.01510	-25066.34	0.00816	-21094.28	0.00	-46160.63
28-08-2025	1.02653	1.01131	-49904.81	0.01499	-32889.31	0.00	-82794.11
29-08-2025	1.02653	1.00291	-85280.61	0.02023	-48506.32	0.00	-133786.93
30-08-2025	1.02653	0.98903	-160322.00	0.02712	-81232.46	0.00	-241554.46
31-08-2025	0.01890	0.02039	4796.17	0.00000	0.00	0.00	4796.17
Total :	5.75169	5.71668	-396001.02	0.13165	-243381.93	0.00	-639382.94
Summary :		PAYABLE					
Total Amount (INR) =		-639383					
		Rs. - Six Lakhs Thirty-Nine Thousand Three Hundred Eighty-Three Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.09830	0.10026	9347.75	0.00028	-413.97	0.00	8933.78
26-08-2025	0.09830	0.10109	14905.78	0.00033	-80.72	0.00	14825.06
27-08-2025	0.09830	0.10048	11044.72	-0.00002	-32.36	0.00	11012.36
28-08-2025	0.09830	0.10197	16338.95	0.00024	-293.70	0.00	16045.25
29-08-2025	0.09830	0.10156	13956.23	-0.00010	-136.91	0.00	13819.32
30-08-2025	0.09830	0.10010	10883.07	0.00030	-47.38	0.00	10835.69
31-08-2025	0.09830	0.10003	7460.72	0.00062	-83.37	0.00	7377.35
Total :	0.68810	0.70550	83937.23	0.00165	-1088.41	0.00	82848.81
Summary :		RECEIVABLE					
Total Amount (INR) =		82849					
		Rs. Eighty-Two Thousand Eight Hundred Forty-Nine Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.24862	0.25251	17306.41	-0.00007	-295.57	0.00	17010.84
26-08-2025	0.26771	0.26838	4987.33	0.00014	-80.90	0.00	4906.44
27-08-2025	0.25717	0.25917	10212.71	-0.00061	-34.19	0.00	10178.52
28-08-2025	0.25563	0.25925	17844.02	0.00021	-322.96	0.00	17521.06
29-08-2025	0.26608	0.26671	3715.29	-0.00121	-93.00	0.00	3622.29
30-08-2025	0.26551	0.26575	4896.64	0.00026	-7.74	0.00	4888.90
31-08-2025	0.25978	0.26139	6113.02	0.00059	-75.47	0.00	6037.55
Total :	1.82049	1.83316	65075.43	-0.00069	-909.83	0.00	64165.59
Summary :		RECEIVABLE					
Total Amount (INR) =		64166					
		Rs. Sixty-Four Thousand One Hundred Sixty-Six Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.30000	0.30974	32723.19	0.00181	-8141.44	0.00	24581.75
26-08-2025	0.30000	0.30577	22138.17	0.00047	-2663.51	0.00	19474.65
27-08-2025	0.30000	0.30614	26513.33	-0.00076	-790.54	0.00	25722.79
28-08-2025	0.30000	0.30576	19741.00	0.00125	-5181.56	0.00	14559.45
29-08-2025	0.30000	0.30743	26080.53	-0.00050	-1907.25	0.00	24173.27
30-08-2025	0.30000	0.31044	36809.60	0.00141	-6433.09	0.00	30376.51
31-08-2025	0.30000	0.30619	11580.32	0.00190	-3449.78	0.00	8130.54
Total :	2.10000	2.15148	175586.14	0.00558	-28567.18	0.00	147018.95
Summary :		RECEIVABLE					
Total Amount (INR) =		147019					
		Rs. One Lakhs Forty-Seven Thousand Nineteen Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.31667	0.32285	19023.53	0.00100	-5463.43	0.00	13560.11
26-08-2025	0.31258	0.31908	25178.81	0.00043	-2662.44	0.00	22516.37
27-08-2025	0.31258	0.31912	26992.77	-0.00072	-1066.65	0.00	25926.12
28-08-2025	0.28800	0.29822	38088.08	0.00260	-9510.11	0.00	28577.97
29-08-2025	0.28800	0.29375	20622.77	-0.00064	-1429.54	0.00	19193.23
30-08-2025	0.28800	0.29842	37980.54	0.00146	-6559.42	0.00	31421.12
31-08-2025	0.28800	0.29396	13201.07	0.00131	-2737.84	0.00	10463.23
Total :	2.09382	2.14540	181087.58	0.00544	-29429.44	0.00	151658.14
Summary :		RECEIVABLE					
Total Amount (INR) =		151658					
		Rs. One Lakhs Fifty-One Thousand Six Hundred Fifty-Eight Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.20368	0.20534	4248.70	0.00026	-1728.60	0.00	2520.10
26-08-2025	0.21120	0.21778	28193.82	0.00044	-1904.61	0.00	26289.21
27-08-2025	0.22612	0.22576	6690.83	0.00536	-14287.43	0.00	-7596.60
28-08-2025	0.20450	0.20608	5037.91	0.00191	-3237.69	0.00	1800.22
29-08-2025	0.20888	0.21361	10626.06	0.00062	-2556.15	0.00	8069.91
30-08-2025	0.15952	0.16654	18775.83	0.00211	-4402.42	0.00	14373.41
31-08-2025	0.19612	0.20044	7326.09	0.00449	-11775.38	0.00	-4449.30
Total :	1.41003	1.43555	80899.24	0.01518	-39892.28	0.00	41006.96
Summary :		RECEIVABLE					
Total Amount (INR) =		41007					
		Rs. Forty-One Thousand Seven Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00580	0.00617	1092.39	0.00005	-24.56	0.00	1067.83
26-08-2025	0.01146	0.01268	2171.28	0.00004	-156.55	0.00	2014.73
27-08-2025	0.00553	0.00612	1335.57	0.00026	0.00	0.00	1335.57
28-08-2025	0.00815	0.00909	1425.16	0.00005	-141.56	0.00	1283.59
29-08-2025	0.01337	0.01402	1892.67	0.00003	-112.49	0.00	1780.17
30-08-2025	0.00386	0.00398	521.21	0.00009	-115.31	0.00	405.89
31-08-2025	0.00209	0.00223	99.40	0.00004	-78.57	0.00	20.84
Total :	0.05026	0.05430	8537.68	0.00055	-629.05	0.00	7908.63
Summary :		RECEIVABLE					
Total Amount (INR) =		7909					
		Rs. Seven Thousand Nine Hundred Nine Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.11765	0.11959	4291.83	0.00111	-2513.27	0.00	1778.56
26-08-2025	0.11765	0.11818	-319.95	0.00053	-1888.15	0.00	-2208.10
27-08-2025	0.11563	0.11738	5476.59	0.00037	-1225.66	0.00	4250.93
28-08-2025	0.11550	0.11651	4868.01	0.00048	-1330.17	0.00	3537.84
29-08-2025	0.11561	0.11689	2509.05	0.00039	-1717.40	0.00	791.65
30-08-2025	0.11591	0.11950	8434.58	0.00178	-4417.83	0.00	4016.76
31-08-2025	0.10994	0.11139	295.47	0.00116	-1371.32	0.00	-1075.86
Total :	0.80790	0.81944	25555.58	0.00581	-14463.81	0.00	11091.77
Summary :		RECEIVABLE					
Total Amount (INR) =		11092					
		Rs. Eleven Thousand Ninety-Two Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	10.56747	10.62313	194195.68	0.01291	-74500.44	0.00	119695.24
26-08-2025	9.85996	9.90012	273556.84	0.02253	-1769.40	0.00	271787.43
27-08-2025	10.01020	10.02346	66317.37	-0.00764	-113530.15	0.00	-47212.79
28-08-2025	10.16700	10.16319	112365.94	0.01736	-16447.60	0.00	95918.34
29-08-2025	9.51300	9.49127	50748.56	-0.00495	-5852.61	0.00	44895.94
30-08-2025	10.43442	10.44880	95437.41	0.00346	-31255.54	0.00	64181.87
31-08-2025	8.96736	8.93487	-743.70	0.03346	-3522.64	0.00	-4266.34
Total :	69.51942	69.58484	791878.09	0.07713	-246878.40	0.00	544999.70
Summary :		RECEIVABLE					
Total Amount (INR) =		545000					
		Rs. Five Lakhs Forty-Five Thousand Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00775	0.01259	1702.90	0.00453	-1856.36	0.00	-153.45
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00585	0.01085	1525.82	0.00404	-4931.15	0.00	-3405.33
31-08-2025	0.00960	0.01259	1205.05	0.00294	-1179.10	0.00	25.95
Total :	0.02320	0.03603	4433.77	0.01151	-7966.60	0.00	-3532.83
Summary :							
		PAYABLE					
Total Amount (INR) =		-3533					
		Rs. - Three Thousand Five Hundred Thirty-Three Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.71703	0.73236	17156.80	0.00990	-12165.25	0.00	4991.55
26-08-2025	0.71703	0.74347	24746.58	0.02597	-12573.89	0.00	12172.69
27-08-2025	0.71703	0.75560	30075.71	0.03020	-18746.58	0.00	11329.12
28-08-2025	0.71703	0.75515	49255.30	0.02843	-33816.67	0.00	15438.63
29-08-2025	0.71703	0.75697	46834.24	0.02947	-20322.97	0.00	26511.27
30-08-2025	0.71703	0.74629	61083.50	0.01332	-15603.01	0.00	45480.48
31-08-2025	0.71703	0.76225	36352.92	0.03256	-11705.15	0.00	24647.77
Total :	5.01921	5.25209	265505.04	0.16985	-124933.53	0.00	140571.51
Summary :		RECEIVABLE					
Total Amount (INR) =		140572					
		Rs. One Lakhs Fourty Thousand Five Hundred Seventy-Two Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	5.12625	5.12818	-16123.50	0.01242	-36072.28	0.00	-52195.78
26-08-2025	4.86375	4.85631	53792.29	0.01777	-2649.96	0.00	51142.32
27-08-2025	5.07938	5.09744	51655.06	0.00299	-30934.09	0.00	20720.97
28-08-2025	4.50750	4.51567	-102869.63	0.02929	-103221.48	0.00	-206091.12
29-08-2025	4.61062	4.60254	-11999.03	-0.00848	-2328.79	0.00	-14327.82
30-08-2025	4.95750	4.95977	-22605.60	0.00652	-12098.96	0.00	-34704.56
31-08-2025	4.32000	4.32774	-60177.20	0.03836	-50296.12	0.00	-110473.32
Total :	33.46500	33.48767	-108327.62	0.09888	-237601.68	0.00	-345929.30
Summary :		PAYABLE					
Total Amount (INR) =		-345929					
		Rs. - Three Lakhs Fourty-Five Thousand Nine Hundred Twenty-Nine Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	10.03875	10.11057	116208.96	0.03992	-170364.71	0.00	-54155.75
26-08-2025	11.47250	11.53842	333701.15	0.00218	-37050.69	0.00	296650.47
27-08-2025	11.49625	11.56176	239913.19	-0.00310	-47885.48	0.00	192027.71
28-08-2025	11.67000	11.67868	19799.21	0.00663	-14556.01	0.00	5243.20
29-08-2025	10.51125	10.50392	271808.46	0.10685	-97115.41	0.00	174693.05
30-08-2025	10.56375	10.72625	486354.48	0.07019	-83964.70	0.00	402389.78
31-08-2025	11.07375	11.05163	-74066.22	0.02340	-18431.76	0.00	-92497.98
Total :	76.82625	77.17122	1393719.23	0.24607	-469368.76	0.00	924350.47
Summary :		RECEIVABLE					
Total Amount (INR) =		924350					
		Rs. Nine Lakhs Twenty-Four 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.



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00088	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00512	0.00571	606.42	0.00002	-68.19	0.00	538.24
30-08-2025	0.00512	0.00531	646.81	0.00002	-59.87	0.00	586.93
31-08-2025	0.00358	0.00418	500.40	0.00008	-155.63	0.00	344.77
Total :	0.01382	0.01609	1753.63	0.00012	-283.69	0.00	1469.94
Summary :							
		RECEIVABLE					
Total Amount (INR) =		1470					
		Rs. One Thousand Four Hundred Seventy Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.04608	0.04701	3046.42	0.00015	-585.00	0.00	2461.43
26-08-2025	0.04608	0.04727	4242.60	0.00016	-384.51	0.00	3858.08
27-08-2025	0.04301	0.04409	4377.04	-0.00002	0.00	0.00	4377.04
28-08-2025	0.04608	0.04068	-19401.71	0.00549	-17718.31	0.00	-37120.02
29-08-2025	0.05113	0.05380	4405.18	0.00017	-445.97	0.00	3959.21
30-08-2025	0.06791	0.07179	7738.54	0.00096	-1540.84	0.00	6197.71
31-08-2025	0.05784	0.06149	5240.67	0.00170	-397.69	0.00	4842.98
Total :	0.35812	0.36613	9648.74	0.00861	-21072.32	0.00	-11423.57
Summary :							
			PAYABLE				
Total Amount (INR) =			-11424				
			Rs. - Eleven Thousand Four Hundred Twenty-Four Only				

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.17330	0.16605	-22877.31	0.00509	-13034.51	0.00	-35911.82
26-08-2025	0.17330	0.17038	-11591.83	0.00027	-232.48	0.00	-11824.31
27-08-2025	0.17330	0.16331	-32337.63	0.00750	-20270.05	0.00	-52607.68
28-08-2025	0.17330	0.16404	-21640.86	0.00425	-1487.38	0.00	-23128.24
29-08-2025	0.17330	0.15928	-32550.40	0.01000	-18055.73	0.00	-50606.13
30-08-2025	0.17330	0.16708	-20990.13	0.00148	-1769.37	0.00	-22759.50
31-08-2025	0.17330	0.16985	-8709.62	0.00131	-1716.28	0.00	-10425.90
Total :	1.21312	1.15999	-150697.77	0.02990	-56565.82	0.00	-207263.59
Summary :		PAYABLE					
Total Amount (INR) =		-207264					
		Rs. - Two Lakhs Seven Thousand Two Hundred Sixty-Four Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.83908	0.84113	6517.50	-0.00040	-1447.32	0.00	5070.17
26-08-2025	0.84267	0.84442	7079.78	0.00028	-789.70	0.00	6290.08
27-08-2025	0.84574	0.84683	4050.01	-0.00141	-619.40	0.00	3430.61
28-08-2025	0.85189	0.82531	-114742.27	0.02213	-78763.35	0.00	-193505.62
29-08-2025	0.84779	0.84612	-1081.39	-0.00208	-653.53	0.00	-1734.92
30-08-2025	0.84882	0.84931	2245.84	-0.00063	-208.14	0.00	2037.71
31-08-2025	0.64219	0.64089	-8588.95	0.00202	-6167.23	0.00	-14756.17
Total :	5.71818	5.69400	-104519.49	0.01990	-88648.66	0.00	-193168.15
Summary :		PAYABLE					
Total Amount (INR) =		-193168					
		Rs. - One Lakhs Ninety-Three Thousand One Hundred Sixty-Eight Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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: 25/08/2025 to 31/08/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	1.59138	1.60035	26960.52	0.00073	-10168.69	0.00	16791.83
26-08-2025	1.59432	1.60070	18338.70	0.00164	-6120.30	0.00	12218.40
27-08-2025	1.57652	1.57595	-14790.71	0.00315	-26134.32	0.00	-40925.03
28-08-2025	1.53419	1.53815	1803.39	0.00106	-3642.24	0.00	-1838.85
29-08-2025	1.52256	1.53686	46985.98	-0.00528	-5639.30	0.00	41346.68
30-08-2025	1.48988	1.51225	60926.76	0.00338	-6447.30	0.00	54479.46
31-08-2025	1.44419	1.48009	83694.06	0.01246	-3176.10	0.00	80517.96
Total :	10.75304	10.84435	223918.71	0.01714	-61328.25	0.00	162590.46
Summary :							
RECEIVABLE							
Total Amount (INR) = 162590							
Rs. One Lakhs Sixty-Two Thousand Five 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.



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Sep 16, 2025

TAMIL NADU TRANSMISSION 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:25/08/2025 to 31/08/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
25-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
26-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
27-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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