Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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:**28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.68046	0.68047	582.47	-0.00070	-31.48	0.00	550.99
29-07-2025	0.68046	0.68054	1131.11	0.00026	-46.74	0.00	1084.37
30-07-2025	0.68046	0.68085	2665.27	0.00020	-60.27	0.00	2605.00
31-07-2025	0.68046	0.68070	1484.96	0.00010	-99.54	0.00	1385.43
01-08-2025	0.69037	0.69046	886.11	0.00009	-29.72	0.00	856.39
02-08-2025	0.69037	0.69062	2779.66	-0.00316	0.00	0.00	2779.66
03-08-2025	0.69100	0.69094	778.64	-0.00241	-118.42	0.00	660.23
Total :	**4.79359**	**4.79458**	**10308.22**	**-0.00563**	**-386.17**	**0.00**	**9922.06**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**9922**
	Rs. Nine Thousand Nine Hundred Twenty-Two Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.32280	0.32311	3271.44	0.00001	-48.12	0.00	3223.32
29-07-2025	0.29900	0.29936	2899.15	0.00043	-286.88	0.00	2612.26
30-07-2025	0.28162	0.28258	6018.18	0.00033	-469.31	0.00	5548.88
31-07-2025	0.16888	0.16935	2170.92	0.00030	-184.97	0.00	1985.95
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.24040	0.24111	5567.63	0.00003	-36.18	0.00	5531.46
03-08-2025	0.26678	0.26722	4506.28	-0.00063	0.00	0.00	4506.28
Total :	**1.57947**	**1.58274**	**24433.61**	**0.00046**	**-1025.46**	**0.00**	**23408.15**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**23408**
	Rs. Twenty-Three Thousand Four Hundred 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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.15580	0.15688	1593.75	0.00052	-1458.12	0.00	135.63
29-07-2025	0.15052	0.15118	2759.12	0.00092	-1352.46	0.00	1406.65
30-07-2025	0.15196	0.15339	5563.30	0.00064	-1206.69	0.00	4356.60
31-07-2025	0.15585	0.15623	548.79	0.00043	-1321.29	0.00	-772.50
01-08-2025	0.15820	0.15892	2925.55	0.00013	-387.97	0.00	2537.57
02-08-2025	0.14684	0.14849	7591.94	0.00001	-1080.87	0.00	6511.07
03-08-2025	0.13762	0.13812	2615.12	-0.00002	-744.61	0.00	1870.52
Total :	**1.05678**	**1.06321**	**23597.56**	**0.00263**	**-7552.02**	**0.00**	**16045.54**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**16046**
	Rs. Sixteen Thousand Fourty-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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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:**28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.35221	0.35478	9112.90	0.00059	-319.79	0.00	8793.11
29-07-2025	0.35538	0.35670	5242.71	0.00071	-923.51	0.00	4319.21
30-07-2025	0.35286	0.35515	6118.80	0.00080	-2491.30	0.00	3627.50
31-07-2025	0.34299	0.34741	21261.95	0.00129	-2113.40	0.00	19148.55
01-08-2025	0.35686	0.36008	11016.95	0.00050	-1514.73	0.00	9502.22
02-08-2025	0.35545	0.36050	22076.44	-0.00121	-1160.26	0.00	20916.17
03-08-2025	0.33090	0.33498	14548.09	-0.00040	-945.61	0.00	13602.48
Total :	**2.44663**	**2.46960**	**89377.83**	**0.00228**	**-9468.59**	**0.00**	**79909.25**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**79909**
	Rs. Seventy-Nine 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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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:**28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.24881	0.25118	5950.23	0.00010	-967.64	0.00	4982.59
29-07-2025	0.25137	0.25473	9069.05	0.00090	-1290.28	0.00	7778.77
30-07-2025	0.25628	0.25541	-52.55	0.00073	-461.65	0.00	-514.20
31-07-2025	0.25910	0.25957	2456.48	0.00063	-785.03	0.00	1671.45
01-08-2025	0.25471	0.25488	-289.19	0.00051	-1808.75	0.00	-2097.94
02-08-2025	0.25783	0.25909	6203.53	-0.00016	-1267.69	0.00	4935.84
03-08-2025	0.25077	0.25172	3320.39	0.00066	-3714.03	0.00	-393.64
Total :	**1.77887**	**1.78659**	**26657.95**	**0.00337**	**-10295.08**	**0.00**	**16362.87**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**16363**
	Rs. Sixteen Thousand Three Hundred Sixty-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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.61586	0.57824	-98918.34	0.00885	-16510.12	0.00	-115428.46
29-07-2025	0.60262	0.57509	-70393.76	0.00846	-2921.37	0.00	-73315.13
30-07-2025	0.61606	0.60163	-43337.07	0.00308	0.00	0.00	-43337.07
31-07-2025	0.63091	0.61703	-38655.90	0.00305	-107.61	0.00	-38763.51
01-08-2025	0.59680	0.56524	-132968.28	0.00924	-15082.03	0.00	-148050.31
02-08-2025	0.59439	0.56242	-123050.08	0.00874	-17836.51	0.00	-140886.60
03-08-2025	0.62052	0.59714	-72937.69	0.00250	-5202.10	0.00	-78139.79
Total :	**4.27715**	**4.09678**	**-580261.12**	**0.04392**	**-57659.74**	**0.00**	**-637920.86**

Summary :	**PAYABLE**
Total Amount (INR) =	**-637921**
	Rs. - Six Lakhs Thirty-Seven Thousand Nine Hundred Twenty-One Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.01024	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.01024**	**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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00154	0.00143	-81.78	0.00009	-8.58	0.00	-90.36
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00154	0.00159	52.52	0.00007	-118.08	0.00	-65.57
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00307**	**0.00301**	**-29.26**	**0.00016**	**-126.66**	**0.00**	**-155.93**
Summary :		**PAYABLE**					
	Total Amount (INR) =	**-156**					
		Rs. - One 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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.18864	0.18809	-1354.22	0.00008	-73.20	0.00	-1427.42
29-07-2025	0.18864	0.18784	-2509.98	0.00009	-7.74	0.00	-2517.71
30-07-2025	0.18984	0.18893	-2686.50	0.00015	-30.14	0.00	-2716.63
31-07-2025	0.20214	0.20127	-2548.77	0.00029	0.00	0.00	-2548.77
01-08-2025	0.28423	0.28315	-3206.55	0.00014	-0.94	0.00	-3207.49
02-08-2025	0.30117	0.30082	-782.45	-0.00101	-130.11	0.00	-912.55
03-08-2025	0.29946	0.29921	-1317.21	0.00004	-119.47	0.00	-1436.68
Total :	**1.65412**	**1.64930**	**-14405.67**	**-0.00021**	**-361.59**	**0.00**	**-14767.27**

Summary :	**PAYABLE**
Total Amount (INR) =	**-14767**
	Rs. - Fourteen Thousand Seven 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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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:**28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.17940	0.17952	2983.89	0.00128	-2323.05	0.00	660.84
29-07-2025	0.18431	0.17815	-805.22	0.00622	-2689.01	0.00	-3494.23
30-07-2025	0.14745	0.16154	39450.49	0.00407	-5069.18	0.00	34381.32
31-07-2025	0.14745	0.15694	29595.37	0.00160	-4452.77	0.00	25142.60
01-08-2025	0.14745	0.15335	20222.46	0.00081	-1771.82	0.00	18450.63
02-08-2025	0.15237	0.15389	2186.80	0.00107	-3771.95	0.00	-1585.15
03-08-2025	0.08601	0.08656	-1646.25	0.00381	-1465.64	0.00	-3111.88
Total :	**1.04444**	**1.06994**	**91987.56**	**0.01885**	**-21543.42**	**0.00**	**70444.13**

Summary : **RECEIVABLE**

Total Amount (INR) = **70444**

Rs. Seventy Thousand Four 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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.09991	0.10723	14059.00	0.00197	-2700.93	0.00	11358.07
29-07-2025	0.09991	0.10802	16638.58	0.00309	-4711.82	0.00	11926.76
30-07-2025	0.09991	0.10640	15456.70	0.00316	-4360.60	0.00	11096.10
31-07-2025	0.09991	0.10440	-5766.62	0.00733	-12071.71	0.00	-17838.33
01-08-2025	0.06673	0.04136	-157854.86	0.02433	-125472.44	0.00	-283327.30
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.46638**	**0.46741**	**-117467.20**	**0.03988**	**-149317.50**	**0.00**	**-266784.71**

Summary :	**PAYABLE**
Total Amount (INR) =	**-266785**
	Rs. - Two Lakhs Sixty-Six Thousand Seven Hundred Eighty-Five Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00409	0.00	0.00000	0.00	0.00	0.00
03-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00409**	**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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	1.83950	1.85018	24198.96	0.00291	-7093.95	0.00	17105.01
29-07-2025	1.82700	1.83419	2935.58	0.00581	-14231.37	0.00	-11295.78
30-07-2025	1.82088	1.83400	63189.84	0.01143	-6539.24	0.00	56650.59
31-07-2025	1.76738	1.78570	80874.88	0.00423	-8774.14	0.00	72100.74
01-08-2025	1.72725	1.74582	72466.35	0.00196	-5362.81	0.00	67103.54
02-08-2025	1.86475	1.88313	43234.24	0.00447	-24377.02	0.00	18857.23
03-08-2025	1.88312	1.90039	28715.09	0.00140	-13814.34	0.00	14900.75
Total :	**12.72987**	**12.83341**	**315614.94**	**0.03221**	**-80192.86**	**0.00**	**235422.08**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**235422**
	Rs. Two Lakhs Thirty-Five Thousand Four Hundred Twenty-Two Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.15070	0.16431	-1236.21	0.01731	-8397.35	0.00	-9633.56
29-07-2025	0.15070	0.17498	9560.59	0.02425	-24560.49	0.00	-14999.90
30-07-2025	0.16078	0.18313	7323.87	0.02190	-14677.68	0.00	-7353.81
31-07-2025	0.17085	0.18899	10074.50	0.01892	-18849.94	0.00	-8775.44
01-08-2025	0.15620	0.18596	12284.53	0.02946	-3105.58	0.00	9178.95
02-08-2025	0.18140	0.20888	31301.95	0.02218	-21414.91	0.00	9887.05
03-08-2025	0.12093	0.13905	445.17	0.01962	-12179.16	0.00	-11733.99
Total :	**1.09156**	**1.24530**	**69754.40**	**0.15364**	**-103185.11**	**0.00**	**-33430.71**

Summary :	**PAYABLE**
Total Amount (INR) =	**-33431**
	Rs. - Thirty-Three Thousand Four Hundred Thirty-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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.15974	0.10508	-143584.23	0.03793	-71775.57	0.00	-215359.80
29-07-2025	0.15974	0.09585	-197465.23	0.04682	-110453.46	0.00	-307918.70
30-07-2025	0.16097	0.11311	-185665.11	0.03154	-82570.47	0.00	-268235.58
31-07-2025	0.15974	0.10068	-189499.54	0.04333	-101512.04	0.00	-291011.58
01-08-2025	0.07200	0.06827	-17042.93	0.00231	-1951.90	0.00	-18994.83
02-08-2025	0.07507	0.07689	403.83	0.00019	0.00	0.00	403.83
03-08-2025	0.00410	0.00562	92.95	0.00000	0.00	0.00	92.95
Total :	**0.79135**	**0.56549**	**-732760.26**	**0.16212**	**-368263.44**	**0.00**	**-1101023.70**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1101024**
	Rs. - Eleven Lakhs One 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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	11.03550	11.20237	448396.06	0.00297	-44017.35	0.00	404378.71
29-07-2025	10.79925	10.78784	-138075.27	0.02229	-68353.34	0.00	-206428.61
30-07-2025	11.09425	11.23405	498250.66	0.02924	-92788.00	0.00	405462.66
31-07-2025	10.61475	10.57209	-186601.30	0.00918	-23796.84	0.00	-210398.14
01-08-2025	10.28400	10.37064	260780.84	0.02707	-79550.04	0.00	181230.80
02-08-2025	10.59825	10.74776	415340.06	0.02664	-188385.38	0.00	226954.69
03-08-2025	10.61025	10.72392	361439.55	-0.02846	-25828.96	0.00	335610.59
Total :	**75.03625**	**75.63867**	**1659530.61**	**0.08895**	**-522719.91**	**0.00**	**1136810.69**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1136811**
	Rs. Eleven Lakhs Thirty-Six Thousand Eight Hundred Eleven Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	10.47250	10.58395	240802.74	0.04345	-99813.27	0.00	140989.47
29-07-2025	9.46250	9.54854	108182.13	0.04494	-129088.89	0.00	-20906.76
30-07-2025	10.03875	10.13773	433913.38	0.02828	-66653.78	0.00	367259.59
31-07-2025	10.31250	10.38780	259795.51	0.02270	-88592.81	0.00	171202.71
01-08-2025	11.02625	11.11189	233617.24	0.02049	-40126.30	0.00	193490.94
02-08-2025	10.02875	10.01965	-170398.26	0.02573	-165532.51	0.00	-335930.77
03-08-2025	8.75250	8.83096	138229.56	0.01185	-112401.51	0.00	25828.04
Total :	**70.09375**	**70.62052**	**1244142.29**	**0.19743**	**-702209.07**	**0.00**	**541933.22**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**541933**
	Rs. Five Lakhs Fourty-One Thousand Nine Hundred Thirty-Three Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	4.82375	4.69349	-455240.39	0.10509	-148218.87	0.00	-603459.26
29-07-2025	6.45125	6.18829	-749972.48	0.16324	-320918.59	0.00	-1070891.08
30-07-2025	6.52500	6.46608	-196047.43	0.01130	-10763.28	0.00	-206810.71
31-07-2025	8.29750	8.21794	-277237.81	0.02026	-27778.41	0.00	-305016.21
01-08-2025	10.26000	10.09272	-622374.38	0.01929	-7097.03	0.00	-629471.41
02-08-2025	9.64375	9.30388	-1105661.20	0.13688	-235008.09	0.00	-1340669.29
03-08-2025	6.86875	6.63380	-636146.21	0.07674	-90949.63	0.00	-727095.84
Total :	**52.87000**	**51.59619**	**-4042679.91**	**0.53281**	**-840733.89**	**0.00**	**-4883413.80**

Summary :	**PAYABLE**
Total Amount (INR) =	**-4883414**
	Rs. - Fourty-Eight Lakhs Eighty-Three Thousand Four Hundred Fourteen Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	9.60000	9.52418	-192527.99	0.01309	-16556.69	0.00	-209084.67
29-07-2025	9.54750	9.58825	82108.72	0.01447	-41025.25	0.00	41083.47
30-07-2025	9.51250	9.45320	-86122.98	0.05679	-28190.26	0.00	-114313.24
31-07-2025	9.22500	9.11433	-412133.53	0.01348	-9048.81	0.00	-421182.33
01-08-2025	9.62500	9.68487	257923.86	0.01762	-49273.72	0.00	208650.13
02-08-2025	9.94750	9.82367	-611271.56	0.01567	-33004.62	0.00	-644276.17
03-08-2025	9.45500	9.48364	197087.63	-0.01571	-1892.75	0.00	195194.88
Total :	**66.91250**	**66.67215**	**-764935.84**	**0.11542**	**-178992.09**	**0.00**	**-943927.93**

Summary :	**PAYABLE**
Total Amount (INR) =	**-943928**
	Rs. - Nine Lakhs Fourty-Three Thousand Nine Hundred Twenty-Eight Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.03441	0.02586	-28773.69	0.00913	-18527.14	0.00	-47300.84
29-07-2025	0.03441	0.02566	-29761.96	0.01154	-21654.32	0.00	-51416.28
30-07-2025	0.04505	0.04103	-25202.43	0.00906	-18907.72	0.00	-44110.15
31-07-2025	0.04505	0.04904	-11908.46	0.01051	-11638.62	0.00	-23547.08
01-08-2025	0.04843	0.04430	-23985.79	0.01571	-21603.53	0.00	-45589.32
02-08-2025	0.04843	0.02953	-83567.80	0.02279	-76694.53	0.00	-160262.32
03-08-2025	0.00819	0.00467	-22035.42	0.00565	-18325.21	0.00	-40360.63
Total :	**0.26397**	**0.22008**	**-225235.54**	**0.08440**	**-187351.08**	**0.00**	**-412586.62**

Summary :	**PAYABLE**
Total Amount (INR) =	**-412587**
	Rs. - Four Lakhs Twelve Thousand Five Hundred Eighty-Seven Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**0**
	Rs. Only

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_400** Date Period: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	6.18587	5.92333	-711417.52	0.03126	-9844.87	0.00	-721262.40
29-07-2025	5.88062	5.65924	-746106.85	0.02205	-12288.09	0.00	-758394.94
30-07-2025	6.06093	5.78325	-1010446.38	0.04411	-26952.36	0.00	-1037398.74
31-07-2025	5.83905	5.67141	-465955.92	0.03382	0.00	0.00	-465955.92
01-08-2025	5.41164	5.25564	-439808.53	0.02512	-855.18	0.00	-440663.71
02-08-2025	5.25209	5.17691	-305511.05	0.01025	-9789.79	0.00	-315300.84
03-08-2025	4.86016	4.81266	-186651.63	0.00422	-7870.91	0.00	-194522.54
Total :	**39.49035**	**38.28244**	**-3865897.89**	**0.17082**	**-67601.20**	**0.00**	**-3933499.09**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3933499**
	Rs. - Thirty-Nine Lakhs Thirty-Three Thousand Four Hundred Ninety-Nine Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.02255	0.02237	-767.23	0.00038	-708.33	0.00	-1475.56
29-07-2025	0.02052	0.02106	-811.70	0.00127	-809.71	0.00	-1621.42
30-07-2025	0.02150	0.02107	-2089.93	0.00027	-536.99	0.00	-2626.92
31-07-2025	0.01702	0.01606	-566.01	0.00130	-1064.30	0.00	-1630.31
01-08-2025	0.01925	0.01937	305.75	0.00012	-258.02	0.00	47.72
02-08-2025	0.02210	0.02222	525.85	0.00015	-471.42	0.00	54.43
03-08-2025	0.02220	0.02213	-1096.09	0.00025	-511.82	0.00	-1607.90
Total :	**0.14515**	**0.14428**	**-4499.35**	**0.00375**	**-4360.59**	**0.00**	**-8859.95**

Summary :	**PAYABLE**
Total Amount (INR) =	**-8860**
	Rs. - Eight Thousand Eight 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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.65543	0.62538	-106209.72	0.02706	-74709.09	0.00	-180918.81
29-07-2025	0.41929	0.43489	-162046.00	0.07453	-114267.18	0.00	-276313.17
30-07-2025	1.03127	0.97540	-117576.62	0.05909	-109700.14	0.00	-227276.75
31-07-2025	1.61551	2.59933	81637.73	0.00148	-5783.64	0.00	75854.09
01-08-2025	1.65512	2.64285	60887.15	0.00108	-4733.22	0.00	56153.93
02-08-2025	2.06512	2.89666	-549587.38	0.03645	-111479.27	0.00	-661066.65
03-08-2025	0.19399	0.19515	-693.54	0.00065	-5198.96	0.00	-5892.51
Total :	**7.63574**	**10.36966**	**-793588.37**	**0.20034**	**-425871.49**	**0.00**	**-1219459.86**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1219460**
	Rs. - Twelve Lakhs Nineteen Thousand Four Hundred Sixty Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.09830	0.10154	12342.20	0.00023	-14.76	0.00	12327.44
29-07-2025	0.09830	0.09916	5594.18	0.00067	-82.66	0.00	5511.52
30-07-2025	0.09830	0.10027	11285.46	0.00038	-65.51	0.00	11219.95
31-07-2025	0.09830	0.10070	11940.27	0.00035	0.00	0.00	11940.27
01-08-2025	0.09830	0.10070	11085.48	0.00017	0.00	0.00	11085.48
02-08-2025	0.09830	0.10133	15801.51	-0.00008	-108.28	0.00	15693.24
03-08-2025	0.09830	0.10110	13194.59	-0.00001	0.00	0.00	13194.59
Total :	**0.68810**	**0.70480**	**81243.69**	**0.00172**	**-271.20**	**0.00**	**80972.49**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**80972**
	Rs. Eighty Thousand Nine 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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.26382	0.26565	6713.13	-0.00015	-0.58	0.00	6712.54
29-07-2025	0.26449	0.26493	3292.01	0.00041	-26.13	0.00	3265.88
30-07-2025	0.25128	0.25336	10885.24	0.00037	-46.01	0.00	10839.23
31-07-2025	0.25727	0.25972	11650.42	0.00038	-47.00	0.00	11603.42
01-08-2025	0.26234	0.26422	8833.98	0.00016	-109.81	0.00	8724.16
02-08-2025	0.26541	0.26739	10384.23	-0.00097	-265.54	0.00	10118.69
03-08-2025	0.26541	0.26740	8658.94	-0.00077	0.00	0.00	8658.94
Total :	**1.83002**	**1.84267**	**60417.95**	**-0.00058**	**-495.08**	**0.00**	**59922.87**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**59923**
	Rs. Fifty-Nine Thousand Nine Hundred Twenty-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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.30000	0.30964	26439.40	0.00100	-3285.77	0.00	23153.63
29-07-2025	0.30000	0.30864	22607.03	0.00209	-6733.71	0.00	15873.32
30-07-2025	0.30000	0.30797	27009.31	0.00121	-4569.51	0.00	22439.80
31-07-2025	0.30000	0.30948	31464.25	0.00133	-5200.21	0.00	26264.03
01-08-2025	0.30000	0.30852	30743.32	0.00068	-2953.09	0.00	27790.24
02-08-2025	0.30000	0.30562	21963.57	-0.00025	-2777.65	0.00	19185.93
03-08-2025	0.30000	0.31465	50579.44	0.00086	-4019.61	0.00	46559.83
Total :	**2.10000**	**2.16452**	**210806.33**	**0.00690**	**-29539.55**	**0.00**	**181266.78**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**181267**
	Rs. One Lakhs Eighty-One Thousand Two Hundred Sixty-Seven Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.34944	0.35041	2458.27	-0.00002	-548.88	0.00	1909.39
29-07-2025	0.34793	0.34484	3014.96	0.00495	-770.00	0.00	2244.97
30-07-2025	0.32486	0.33132	22542.95	0.00121	-4165.77	0.00	18377.18
31-07-2025	0.32384	0.33000	20019.16	0.00135	-3337.26	0.00	16681.90
01-08-2025	0.33715	0.33998	10180.43	0.00016	-574.13	0.00	9606.30
02-08-2025	0.32453	0.33082	28806.64	-0.00095	-1502.43	0.00	27304.21
03-08-2025	0.29152	0.30975	57746.36	0.00205	-6221.00	0.00	51525.36
Total :	**2.29927**	**2.33712**	**144768.77**	**0.00875**	**-17119.48**	**0.00**	**127649.30**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**127649**
	Rs. One Lakhs Twenty-Seven Thousand Six Hundred Fourty-Nine Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.01425	0.02383	-3605.84	0.00417	-4905.43	0.00	-8511.27
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.07050	0.07338	2223.75	0.00367	-7359.16	0.00	-5135.41
31-07-2025	0.12325	0.12958	20201.43	0.00143	-3636.62	0.00	16564.81
01-08-2025	0.11630	0.12252	22071.57	0.00090	-2719.67	0.00	19351.90
02-08-2025	0.12488	0.13999	49756.07	0.00403	-4194.87	0.00	45561.20
03-08-2025	0.13920	0.14506	20668.85	0.00026	-1434.65	0.00	19234.20
Total :	**0.58837**	**0.63437**	**111315.83**	**0.01446**	**-24250.39**	**0.00**	**87065.44**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**87065**
	Rs. Eighty-Seven Thousand Sixty-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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00966	0.01053	2198.75	0.00014	-340.98	0.00	1857.77
29-07-2025	0.01240	0.01379	2979.86	0.00035	-923.54	0.00	2056.32
30-07-2025	0.01180	0.01292	3212.02	0.00026	-953.30	0.00	2258.72
31-07-2025	0.01253	0.01380	3869.64	0.00026	-769.06	0.00	3100.59
01-08-2025	0.01253	0.01359	3659.21	0.00012	-400.92	0.00	3258.28
02-08-2025	0.01175	0.01276	3812.82	0.00009	-331.29	0.00	3481.53
03-08-2025	0.01253	0.01370	3678.25	0.00011	-376.03	0.00	3302.22
Total :	**0.08320**	**0.09108**	**23410.56**	**0.00133**	**-4095.12**	**0.00**	**19315.43**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**19315**
	Rs. Nineteen Thousand Three Hundred Fifthteen Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.18572	0.18704	3533.95	0.00037	-1061.73	0.00	2472.22
29-07-2025	0.18572	0.18657	3010.27	0.00082	-977.40	0.00	2032.87
30-07-2025	0.18910	0.18982	1610.45	0.00091	-1423.66	0.00	186.80
31-07-2025	0.19990	0.20167	4756.68	0.00059	-542.61	0.00	4214.07
01-08-2025	0.13148	0.13532	8391.45	0.00262	-4109.74	0.00	4281.71
02-08-2025	0.13516	0.13590	2166.02	0.00065	-2460.81	0.00	-294.80
03-08-2025	0.13363	0.13372	-346.79	-0.00001	-865.08	0.00	-1211.86
Total :	**1.16071**	**1.17004**	**23122.03**	**0.00594**	**-11441.03**	**0.00**	**11681.01**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**11681**
	Rs. Eleven Thousand Six Hundred Eighty-One Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00960	0.01419	-36.75	0.00494	-3625.18	0.00	-3661.93
29-07-2025	0.00960	0.01310	1338.76	0.00381	-3151.29	0.00	-1812.53
30-07-2025	0.00960	0.01179	1855.80	0.00194	-1574.12	0.00	281.67
31-07-2025	0.00960	0.01258	2513.81	0.00254	-1245.70	0.00	1268.11
01-08-2025	0.00960	0.01251	2877.70	0.00223	-594.17	0.00	2283.53
02-08-2025	0.00960	0.01225	3344.53	0.00242	-1033.21	0.00	2311.32
03-08-2025	0.00960	0.01184	1574.69	0.00193	-950.09	0.00	624.60
Total :	**0.06720**	**0.08827**	**13468.54**	**0.01982**	**-12173.77**	**0.00**	**1294.77**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**1295**					
		Rs. One Thousand Two Hundred Ninety-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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	1.36695	1.37980	8306.91	0.01511	-12792.56	0.00	-4485.65
29-07-2025	1.36695	1.38781	40957.54	0.01620	-7835.81	0.00	33121.73
30-07-2025	1.36695	1.39661	59665.54	0.02357	-28261.11	0.00	31404.43
31-07-2025	1.36695	1.38218	31103.55	0.01756	-22997.34	0.00	8106.21
01-08-2025	0.54067	0.56462	17956.88	0.02327	-14291.11	0.00	3665.77
02-08-2025	0.54067	0.57893	42270.96	0.03761	-38137.41	0.00	4133.55
03-08-2025	0.54067	0.55519	-12609.01	0.02676	-27261.50	0.00	-39870.51
Total :	**7.08981**	**7.24513**	**187652.36**	**0.16008**	**-151576.83**	**0.00**	**36075.53**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**36076**
	Rs. Thirty-Six Thousand Seventy-Six Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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:**28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.01066	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.01146	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.01008	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.02200	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00824	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00851	0.00	0.00000	0.00	0.00	0.00
03-08-2025	0.00000	0.00640	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.07734**	**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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	11.96375	11.99098	135332.17	0.01232	-31060.94	0.00	104271.23
29-07-2025	11.53875	11.54605	35650.93	0.02597	-32109.88	0.00	3541.05
30-07-2025	11.75000	11.78886	159809.43	0.05430	-103858.02	0.00	55951.41
31-07-2025	11.47750	11.49634	-2439.73	0.01237	-39859.64	0.00	-42299.37
01-08-2025	11.76125	11.86656	439925.52	0.02328	-38841.22	0.00	401084.30
02-08-2025	11.63875	11.62350	-85977.56	-0.04990	-3790.02	0.00	-89767.57
03-08-2025	11.64625	11.67948	55313.50	-0.02326	-4759.47	0.00	50554.04
Total :	**81.77625**	**81.99177**	**737614.27**	**0.05507**	**-254279.18**	**0.00**	**483335.09**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**483335**
	Rs. Four Lakhs Eighty-Three Thousand Three Hundred Thirty-Five Only

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

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00464	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00464**	**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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.02560	0.02602	471.81	0.00071	-656.23	0.00	-184.42
29-07-2025	0.03050	0.03233	1734.01	0.00127	-2294.45	0.00	-560.44
30-07-2025	0.03072	0.03133	178.32	0.00060	-1269.38	0.00	-1091.07
31-07-2025	0.03789	0.03869	1644.60	0.00081	-752.30	0.00	892.31
01-08-2025	0.03584	0.03668	208.02	0.00106	-1778.17	0.00	-1570.15
02-08-2025	0.04045	0.04179	-2713.17	0.00213	-6026.80	0.00	-8739.97
03-08-2025	0.04294	0.04278	-1083.39	0.00128	-2970.61	0.00	-4054.00
Total :	**0.24393**	**0.24963**	**440.20**	**0.00786**	**-15747.94**	**0.00**	**-15307.74**

Summary :	**PAYABLE**
Total Amount (INR) =	**-15308**
	Rs. - Fifthteen Thousand Three Hundred 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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.17383	0.17214	-4990.26	0.00004	-503.39	0.00	-5493.65
29-07-2025	0.17156	0.16912	-7156.97	0.00063	-91.74	0.00	-7248.71
30-07-2025	0.16826	0.16208	-8336.68	0.00598	-6757.14	0.00	-15093.82
31-07-2025	0.16269	0.15646	-14870.89	0.00766	-18568.80	0.00	-33439.69
01-08-2025	0.16340	0.16549	6955.05	0.00023	-1008.53	0.00	5946.51
02-08-2025	0.16340	0.16204	-9185.10	0.00248	-13315.84	0.00	-22500.94
03-08-2025	0.16588	0.16850	8316.93	-0.00028	-833.67	0.00	7483.26
Total :	**1.16903**	**1.15582**	**-29267.94**	**0.01672**	**-41079.10**	**0.00**	**-70347.04**

Summary :	**PAYABLE**
Total Amount (INR) =	**-70347**
	Rs. - Seventy Thousand Three 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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	1.02618	1.02698	4541.79	-0.00064	-348.09	0.00	4193.70
29-07-2025	1.02618	1.02672	3102.95	0.00027	-503.97	0.00	2598.97
30-07-2025	1.03846	1.03574	-8857.14	0.00059	-373.75	0.00	-9230.89
31-07-2025	1.03642	1.03768	3573.64	0.00031	-943.01	0.00	2630.63
01-08-2025	0.84582	0.84542	-3614.68	0.00017	-405.16	0.00	-4019.85
02-08-2025	0.84779	0.84875	4483.74	-0.00211	-596.73	0.00	3887.00
03-08-2025	0.64219	0.64363	5646.29	-0.00147	-316.82	0.00	5329.48
Total :	**6.46304**	**6.46492**	**8876.58**	**-0.00287**	**-3487.53**	**0.00**	**5389.05**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**5389**
	Rs. Five Thousand Three Hundred Eighty-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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	1.68838	1.69867	28111.81	-0.00091	-3211.31	0.00	24900.50
29-07-2025	1.68812	1.69537	20333.55	0.00123	-2802.76	0.00	17530.80
30-07-2025	1.67735	1.68238	17828.02	0.00135	-4177.53	0.00	13650.49
31-07-2025	1.65350	1.66015	22197.73	0.00167	-5627.36	0.00	16570.37
01-08-2025	1.72550	1.74041	61965.92	0.00083	-2712.24	0.00	59253.68
02-08-2025	2.01350	2.02505	50446.04	-0.00871	-2963.11	0.00	47482.94
03-08-2025	2.01912	2.04021	71346.07	-0.00522	-5356.34	0.00	65989.73
Total :	**12.46548**	**12.54223**	**272229.15**	**-0.00977**	**-26850.65**	**0.00**	**245378.50**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**245378**
	Rs. Two Lakhs Fourty-Five Thousand Three Hundred Seventy-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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.

Aug 20, 2025

TAMIL NADU TRANSMISSION 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: **28/07/2025 to 03/08/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
28-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-07-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-08-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
03-08-2025	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.