Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	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_Arkay_Energy_Rameswarm_Ltd** Date Period:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.55014	0.54941	-1412.87	0.00011	0.00	0.00	-1412.87
28-10-2025	0.55014	0.54851	-3891.57	-0.00017	-66.80	0.00	-3958.37
29-10-2025	0.55014	0.54877	-4232.98	0.00025	-68.50	0.00	-4301.48
30-10-2025	0.55014	0.54780	-7963.29	-0.00007	-623.16	0.00	-8586.45
31-10-2025	0.55014	0.54903	-2163.00	-0.00247	0.00	0.00	-2163.00
01-11-2025	0.64913	0.64862	-1363.17	-0.00538	-119.89	0.00	-1483.06
02-11-2025	0.64913	0.64864	-82.86	0.00034	-18.46	0.00	-101.32
Total :	**4.04894**	**4.04079**	**-21109.75**	**-0.00739**	**-896.81**	**0.00**	**-22006.56**

Summary :	**PAYABLE**
Total Amount (INR) =	**-22007**
	Rs. - Twenty-Two 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.

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Bannari_Sugar_Kolundampattu** Date Period: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.28871	0.28960	1631.60	0.00024	-275.08	0.00	1356.51
28-10-2025	0.27852	0.27992	2742.77	0.00099	-2992.88	0.00	-250.11
29-10-2025	0.26884	0.27113	7454.10	0.00037	-292.86	0.00	7161.24
30-10-2025	0.26495	0.25604	-31382.74	0.00361	-10841.15	0.00	-42223.89
31-10-2025	0.26475	0.26636	2546.30	0.00046	-2577.92	0.00	-31.61
01-11-2025	0.28292	0.28404	4829.34	0.00034	-2155.70	0.00	2673.65
02-11-2025	0.29121	0.29346	7349.35	0.00085	-688.56	0.00	6660.80
Total :	**1.93991**	**1.94055**	**-4829.27**	**0.00686**	**-19824.14**	**0.00**	**-24653.42**

Summary :	**PAYABLE**
Total Amount (INR) =	**-24653**
	Rs. - Twenty-Four Thousand Six Hundred Fifty-Three Only

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.49864	0.44465	-124909.04	0.02473	-28616.11	0.00	-153525.15
28-10-2025	0.48891	0.47619	-44922.92	0.00690	-6454.64	0.00	-51377.56
29-10-2025	0.44332	0.47303	-103.39	0.03096	-8847.31	0.00	-8950.70
30-10-2025	0.49474	0.48539	-32338.57	0.00185	-5617.74	0.00	-37956.32
31-10-2025	0.48021	0.46019	-69284.26	0.00597	-23988.57	0.00	-93272.83
01-11-2025	0.58622	0.50030	-253931.88	0.05128	-102258.11	0.00	-356189.99
02-11-2025	0.69248	0.68267	-30811.50	0.00594	-4859.55	0.00	-35671.05
Total :	**3.68453**	**3.52242**	**-556301.58**	**0.12762**	**-180642.03**	**0.00**	**-736943.60**

Summary :	**PAYABLE**
Total Amount (INR) =	**-736944**
	Rs. - Seven Lakhs Thirty-Six Thousand Nine 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.

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00512	0.00570	1353.00	0.00062	-254.03	0.00	1098.97
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00512**	**0.00570**	**1353.00**	**0.00062**	**-254.03**	**0.00**	**1098.97**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1099**
	Rs. One Thousand Ninety-Nine Only

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00154	0.00164	71.79	-0.00002	-167.88	0.00	-96.09
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00154**	**0.00164**	**71.79**	**-0.00002**	**-167.88**	**0.00**	**-96.09**

Summary :	**PAYABLE**
Total Amount (INR) =	**-96**
	Rs. - Ninety-Six Only

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	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_Cheyyar_Co_Op_Sugar** Date Period: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.20160	0.20112	-1253.32	0.00003	0.00	0.00	-1253.32
28-10-2025	0.20280	0.20190	-2229.93	0.00024	-22.40	0.00	-2252.33
29-10-2025	0.20280	0.20210	-2397.33	0.00005	0.00	0.00	-2397.33
30-10-2025	0.20280	0.20231	-1413.22	0.00007	-205.60	0.00	-1618.82
31-10-2025	0.20280	0.20232	-1570.58	0.00006	-223.01	0.00	-1793.59
01-11-2025	0.20280	0.20217	-2392.41	0.00014	-382.82	0.00	-2775.23
02-11-2025	0.20280	0.20206	-1758.14	0.00013	0.00	0.00	-1758.14
Total :	**1.41840**	**1.41397**	**-13014.93**	**0.00071**	**-833.83**	**0.00**	**-13848.76**

Summary :	**PAYABLE**
Total Amount (INR) =	**-13849**
	Rs. - Thirteen Thousand Eight 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.

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00006	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00006**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_EID_Parry_Nellikuppam** Date Period: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.24000	0.25514	28462.19	0.00620	-1478.28	0.00	26983.90
28-10-2025	0.24000	0.25516	33733.70	0.00586	-11634.47	0.00	22099.23
29-10-2025	0.24000	0.24464	13786.76	0.00120	-794.66	0.00	12992.10
30-10-2025	0.24000	0.24331	12241.78	-0.00045	-761.59	0.00	11480.19
31-10-2025	0.24000	0.23827	-6843.13	0.00060	-2120.97	0.00	-8964.10
01-11-2025	0.29400	0.28427	-23483.15	0.00580	-14361.44	0.00	-37844.59
02-11-2025	0.29400	0.29486	-2626.05	0.00143	-628.90	0.00	-3254.95
Total :	**1.78800**	**1.81565**	**55272.10**	**0.02064**	**-31780.32**	**0.00**	**23491.78**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**23492**
	Rs. Twenty-Three Thousand Four Hundred 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.

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	1.86412	1.85948	-10623.15	0.00259	-1139.36	0.00	-11762.51
28-10-2025	1.56638	1.57155	6605.40	0.00408	-12812.40	0.00	-6206.99
29-10-2025	1.57938	1.58437	9056.25	0.00161	-1280.42	0.00	7775.83
30-10-2025	1.53762	1.54063	6057.58	-0.00093	-8381.33	0.00	-2323.75
31-10-2025	1.34212	1.34242	4706.35	0.00004	-4104.63	0.00	601.72
01-11-2025	1.43450	1.44076	28960.75	0.02629	-25189.36	0.00	3771.39
02-11-2025	1.83138	1.82989	-12502.12	0.00591	-9110.38	0.00	-21612.50
Total :	**11.15550**	**11.16910**	**32261.07**	**0.03959**	**-62017.87**	**0.00**	**-29756.80**

Summary :	**PAYABLE**
Total Amount (INR) =	**-29757**
	Rs. - Twenty-Nine Thousand Seven 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.

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.19066	0.22005	7497.37	0.02708	-7641.07	0.00	-143.71
28-10-2025	0.19066	0.20897	13572.14	0.01493	-21241.72	0.00	-7669.58
29-10-2025	0.19066	0.22363	31335.25	0.02330	-4687.78	0.00	26647.48
30-10-2025	0.19066	0.21317	26848.23	0.01656	-7927.72	0.00	18920.51
31-10-2025	0.19066	0.21037	28285.55	0.01373	-982.35	0.00	27303.20
01-11-2025	0.12093	0.15313	29967.55	0.02616	-25531.63	0.00	4435.92
02-11-2025	0.12093	0.12847	-5763.45	0.01450	-12223.09	0.00	-17986.55
Total :	**1.19516**	**1.35778**	**131742.64**	**0.13626**	**-80235.36**	**0.00**	**51507.28**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**51507**
	Rs. Fifty-One Thousand Five Hundred Seven Only

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00001**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.10652	0.10118	-10097.58	0.00120	-890.94	0.00	-10988.53
28-10-2025	0.10918	0.10772	-6243.93	0.00054	-1561.92	0.00	-7805.85
29-10-2025	0.10524	0.10513	144.79	0.00072	-617.20	0.00	-472.40
30-10-2025	0.10519	0.10098	-10409.02	-0.00030	-201.85	0.00	-10610.87
31-10-2025	0.10560	0.09756	-28891.19	0.00207	-5076.69	0.00	-33967.88
01-11-2025	0.00000	0.00050	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.53173**	**0.51307**	**-55496.93**	**0.00422**	**-8348.60**	**0.00**	**-63845.52**

Summary :	**PAYABLE**
Total Amount (INR) =	**-63846**
	Rs. - Sixty-Three Thousand Eight Hundred 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.

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	11.12750	11.31817	370718.25	0.02189	-33198.36	0.00	337519.89
28-10-2025	10.37950	10.61563	701533.32	0.02271	-98450.66	0.00	603082.66
29-10-2025	10.85400	11.02008	581480.98	0.02157	-49155.30	0.00	532325.69
30-10-2025	11.39075	11.61242	735646.44	-0.02746	-34095.56	0.00	701550.88
31-10-2025	11.16725	11.32808	606338.70	-0.03413	-14262.38	0.00	592076.33
01-11-2025	11.17725	11.39142	861626.91	-0.04591	-51107.97	0.00	810518.94
02-11-2025	9.46950	9.48374	294291.95	0.10837	-60213.19	0.00	234078.76
Total :	**75.56575**	**76.76955**	**4151636.55**	**0.06704**	**-340483.41**	**0.00**	**3811153.14**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3811153**
	Rs. Thirty-Eight Lakhs Eleven Thousand One Hundred Fifty-Three Only

---

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	4.10750	3.98203	-471830.15	0.10674	-239465.68	0.00	-711295.83
28-10-2025	7.82750	7.93975	248274.00	0.04739	-141938.29	0.00	106335.71
29-10-2025	3.30062	2.90517	-729133.21	0.36235	-564285.24	0.00	-1293418.46
30-10-2025	0.00000	0.00456	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00081	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00396	0.00	0.00000	0.00	0.00	0.00
02-11-2025	1.66625	1.60558	-206038.54	0.06209	-56325.54	0.00	-262364.08
Total :	**16.90188**	**16.44186**	**-1158727.90**	**0.57856**	**-1002014.76**	**0.00**	**-2160742.66**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2160743**
	Rs. - Twenty-One Lakhs Sixty Thousand Seven Hundred Fourty-Three Only

---

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

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	5.57875	5.59596	78765.90	0.00702	-5325.32	0.00	73440.58
28-10-2025	5.65250	5.55322	-243054.42	0.03412	-35103.61	0.00	-278158.03
29-10-2025	5.33000	5.28214	-92230.17	0.01365	-5617.28	0.00	-97847.45
30-10-2025	5.94625	5.89033	-111275.27	0.00690	-23357.10	0.00	-134632.36
31-10-2025	8.04000	7.93000	-321706.31	0.01263	-29758.54	0.00	-351464.85
01-11-2025	8.24375	8.18922	-122084.15	-0.03231	-26541.84	0.00	-148626.00
02-11-2025	8.61000	8.54424	-127858.90	0.01316	-3751.95	0.00	-131610.85
Total :	**47.40125**	**46.98510**	**-939443.31**	**0.05517**	**-129455.64**	**0.00**	**-1068898.95**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1068899**
	Rs. - Ten Lakhs Sixty-Eight Thousand Eight Hundred Ninety-Nine Only

---

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	16.62500	16.41200	-517184.56	0.18103	-413978.99	0.00	-931163.56
28-10-2025	7.41500	7.49131	299599.29	0.06237	-110428.60	0.00	189170.69
29-10-2025	7.44000	7.40891	20169.57	0.01905	-9560.78	0.00	10608.78
30-10-2025	9.76625	10.24669	961524.27	0.21034	-23601.89	0.00	937922.38
31-10-2025	15.71625	15.17127	-1966681.06	0.46589	-1084756.13	0.00	-3051437.19
01-11-2025	16.54750	16.91895	995080.46	0.06585	-432896.90	0.00	562183.56
02-11-2025	16.17750	16.51345	657061.35	0.10256	-284702.40	0.00	372358.94
Total :	**89.68750**	**90.16258**	**449569.31**	**1.10709**	**-2359925.70**	**0.00**	**-1910356.40**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1910356**
	Rs. - Nineteen Lakhs Ten Thousand Three Hundred Fifty-Six Only

---

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	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_Energy_Nagapattinam** Date Period: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.03686	0.03556	-11377.43	0.00819	-11915.47	0.00	-23292.90
28-10-2025	0.03686	0.02999	-14413.88	0.01224	-15586.16	0.00	-30000.04
29-10-2025	0.03686	0.03206	-26283.47	0.01458	-24352.08	0.00	-50635.55
30-10-2025	0.03686	0.03645	-16242.60	0.01216	-16113.99	0.00	-32356.59
31-10-2025	0.03917	0.04064	-25367.96	0.01611	-21974.08	0.00	-47342.04
01-11-2025	0.04838	0.04816	-20307.41	0.01269	-17263.58	0.00	-37570.99
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.23500**	**0.22285**	**-113992.75**	**0.07596**	**-107205.36**	**0.00**	**-221198.11**

Summary :	**PAYABLE**
Total Amount (INR) =	**-221198**
	Rs. - Two Lakhs Twenty-One Thousand One Hundred Ninety-Eight Only

---

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

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	1.16081	1.13647	-62795.88	0.00214	0.00	0.00	-62795.88
28-10-2025	0.94350	0.93018	-32050.67	0.00314	-642.76	0.00	-32693.43
29-10-2025	1.17944	1.15527	-70369.15	0.00144	-1030.01	0.00	-71399.16
30-10-2025	1.48925	1.45053	-158058.69	0.00768	-49815.54	0.00	-207874.23
31-10-2025	1.46150	1.43894	-73214.25	0.00283	-8926.20	0.00	-82140.45
01-11-2025	1.50775	1.48036	-113488.68	0.00624	-23877.61	0.00	-137366.29
02-11-2025	1.46150	1.43708	-58392.01	0.00350	-58.10	0.00	-58450.11
Total :	**9.20375**	**9.02883**	**-568369.32**	**0.02697**	**-84350.21**	**0.00**	**-652719.53**

Summary :	**PAYABLE**
Total Amount (INR) =	**-652720**
	Rs. - Six Lakhs Fifty-Two Thousand Seven Hundred Twenty Only

---

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.84000	0.96975	-20339.98	0.07841	-15899.20	0.00	-36239.18
28-10-2025	2.17031	2.26035	-86757.98	0.01260	-73767.55	0.00	-160525.53
29-10-2025	2.17031	2.22663	22522.48	0.02371	-6584.84	0.00	15937.63
30-10-2025	2.17031	2.13965	-221846.39	0.04090	-130295.86	0.00	-352142.25
31-10-2025	1.64531	1.68385	-6104.18	0.03922	-51785.94	0.00	-57890.12
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**8.99624**	**9.28024**	**-312526.06**	**0.19483**	**-278333.39**	**0.00**	**-590859.45**

Summary :	**PAYABLE**
Total Amount (INR) =	**-590859**
	Rs. - Five Lakhs Ninety Thousand Eight Hundred Fifty-Nine Only

---

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.02473	0.02628	4221.03	0.00015	-45.35	0.00	4175.68
28-10-2025	0.03553	0.03653	5287.36	0.00023	-118.95	0.00	5168.41
29-10-2025	0.04582	0.04711	4907.21	0.00021	-81.19	0.00	4826.02
30-10-2025	0.04393	0.04577	7272.50	0.00004	-58.94	0.00	7213.55
31-10-2025	0.04162	0.04384	7311.54	0.00044	-86.65	0.00	7224.90
01-11-2025	0.02893	0.03071	7549.59	0.00022	-298.59	0.00	7251.00
02-11-2025	0.07373	0.07534	6629.45	0.00037	-85.40	0.00	6544.06
Total :	**0.29429**	**0.30559**	**43178.68**	**0.00165**	**-775.06**	**0.00**	**42403.61**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**42404**
	Rs. Fourty-Two 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.

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.19660	0.20009	10872.30	0.00013	-182.13	0.00	10690.17
28-10-2025	0.19660	0.19909	10071.08	-0.00001	-429.93	0.00	9641.15
29-10-2025	0.19660	0.19948	10414.44	0.00016	-173.39	0.00	10241.05
30-10-2025	0.19660	0.19923	11071.18	-0.00055	-42.87	0.00	11028.31
31-10-2025	0.19660	0.19957	11115.92	-0.00051	-12.48	0.00	11103.44
01-11-2025	0.19660	0.20086	18937.36	-0.00121	-408.81	0.00	18528.54
02-11-2025	0.16307	0.16551	7946.19	0.00024	-207.24	0.00	7738.95
Total :	**1.34267**	**1.36384**	**80428.47**	**-0.00174**	**-1456.86**	**0.00**	**78971.61**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**78972**
	Rs. Seventy-Eight 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.

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	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_Rajshree_Sugar_Theni** Date Period: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_SAKTHI_SUGARS** Date Period: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.03548	0.01389	-40882.07	0.01930	-30264.58	0.00	-71146.65
Total :	**0.03548**	**0.01389**	**-40882.07**	**0.01930**	**-30264.58**	**0.00**	**-71146.65**

Summary :	**PAYABLE**
Total Amount (INR) =	**-71147**
	Rs. - Seventy-One Thousand One Hundred Fourty-Seven Only

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	9.26464	9.25231	31182.96	0.00990	-1800.05	0.00	29382.90
28-10-2025	7.44564	7.39344	-52352.76	0.02418	-7823.39	0.00	-60176.15
29-10-2025	8.99886	8.94795	-61749.90	0.01152	-12422.80	0.00	-74172.70
30-10-2025	10.37700	10.32823	76249.70	-0.00515	-5459.27	0.00	70790.43
31-10-2025	10.72153	10.68144	75359.68	-0.02072	-6936.63	0.00	68423.05
01-11-2025	10.66388	10.63816	104260.01	-0.04093	-8038.28	0.00	96221.72
02-11-2025	10.20450	10.12422	-105100.61	0.03092	-1408.76	0.00	-106509.37
Total :	**67.67605**	**67.36575**	**67849.08**	**0.00972**	**-43889.20**	**0.00**	**23959.88**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**23960**
	Rs. Twenty-Three Thousand Nine 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.

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00525	0.01197	2266.46	0.00540	0.00	0.00	2266.46
31-10-2025	0.00960	0.01414	2436.25	0.00381	-805.45	0.00	1630.79
01-11-2025	0.00960	0.01391	3794.30	0.00342	-1627.82	0.00	2166.48
02-11-2025	0.00960	0.01222	1196.39	0.00235	-1077.19	0.00	119.20
Total :	**0.03405**	**0.05224**	**9693.40**	**0.01498**	**-3510.46**	**0.00**	**6182.93**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**6183**					
		Rs. Six Thousand One 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.

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	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_Suryadev_Alloys_Power_Gummidipoondi** Date Period: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.42024	0.48539	35247.91	0.05629	-15386.89	0.00	19861.02
28-10-2025	0.42024	0.47597	18367.95	0.05644	-60553.28	0.00	-42185.34
29-10-2025	0.42024	0.47712	44571.33	0.04720	-26612.32	0.00	17959.01
30-10-2025	0.42024	0.47602	48677.25	0.04830	-10272.99	0.00	38404.26
31-10-2025	0.42024	0.45439	40471.02	0.02546	-11833.30	0.00	28637.72
01-11-2025	0.49397	0.54527	4163.71	0.05588	-57591.13	0.00	-53427.43
02-11-2025	0.49397	0.52632	31095.68	0.02869	-19819.95	0.00	11275.73
Total :	**3.08914**	**3.44048**	**222594.83**	**0.31825**	**-202069.86**	**0.00**	**20524.97**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**20525**
	Rs. Twenty Thousand Five Hundred Twenty-Five Only

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

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	4.81688	4.83316	31328.13	0.02791	-1246.07	0.00	30082.06
28-10-2025	4.26375	4.26074	-17151.88	0.02682	-45579.50	0.00	-62731.38
29-10-2025	4.59188	4.59269	10093.15	0.02032	-26433.44	0.00	-16340.29
30-10-2025	5.03250	5.03890	45255.99	-0.01427	-846.32	0.00	44409.68
31-10-2025	5.25750	5.25581	11140.95	-0.01579	-6612.01	0.00	4528.95
01-11-2025	5.12625	5.13363	22950.70	-0.02535	-10372.15	0.00	12578.55
02-11-2025	5.03250	5.01901	-81053.69	0.00868	-2733.60	0.00	-83787.29
Total :	**34.12125**	**34.13394**	**22563.36**	**0.02832**	**-93823.09**	**0.00**	**-71259.73**

Summary :	**PAYABLE**
Total Amount (INR) =	**-71260**
	Rs. - Seventy-One Thousand Two 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.

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	9.60750	9.57265	-62946.61	0.00350	-1485.06	0.00	-64431.67
28-10-2025	9.21125	9.26440	1551.39	0.03984	-120156.09	0.00	-118604.70
29-10-2025	9.78250	9.94082	454136.54	0.02540	-41673.01	0.00	412463.54
30-10-2025	10.18000	10.23647	190900.84	-0.01178	-26212.10	0.00	164688.74
31-10-2025	9.55625	9.44529	-590890.78	0.12447	-400960.11	0.00	-991850.88
01-11-2025	8.10750	8.14877	143393.00	-0.03923	-39955.97	0.00	103437.02
02-11-2025	7.77750	7.73317	1940.68	0.06286	-16748.53	0.00	-14807.85
Total :	**64.22250**	**64.34157**	**138085.06**	**0.20506**	**-647190.86**	**0.00**	**-509105.80**

Summary :	**PAYABLE**
Total Amount (INR) =	**-509106**
	Rs. - Five Lakhs Nine Thousand One Hundred Six Only

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00051	0.00051	-44.83	0.00000	0.00	0.00	-44.83
30-10-2025	0.00307	0.00321	499.17	0.00001	-46.33	0.00	452.85
31-10-2025	0.00154	0.00153	-116.03	0.00003	-91.53	0.00	-207.56
01-11-2025	0.00410	0.00421	417.19	-0.00001	-148.71	0.00	268.48
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00922**	**0.00946**	**755.50**	**0.00003**	**-286.56**	**0.00**	**468.93**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**469**
	Rs. Four Hundred Sixty-Nine Only

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.02458	0.02726	7015.94	0.00021	-412.86	0.00	6603.08
28-10-2025	0.02458	0.02735	7058.50	0.00085	-2106.83	0.00	4951.68
29-10-2025	0.02458	0.02713	8259.34	0.00023	-486.89	0.00	7772.45
30-10-2025	0.02448	0.02686	7002.95	0.00029	-400.74	0.00	6602.21
31-10-2025	0.02458	0.02687	7122.06	0.00015	-422.59	0.00	6699.46
01-11-2025	0.02662	0.02935	7627.61	0.00113	-1637.52	0.00	5990.10
02-11-2025	0.01946	0.02157	5750.03	0.00019	-367.11	0.00	5382.93
Total :	**0.16885**	**0.18640**	**49836.44**	**0.00306**	**-5834.52**	**0.00**	**44001.91**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**44002**
	Rs. Fourty-Four Thousand Two Only

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.16383	0.16718	8068.53	0.00021	-493.24	0.00	7575.29
28-10-2025	0.17796	0.17985	5085.65	0.00122	-2760.85	0.00	2324.80
29-10-2025	0.17796	0.17763	-469.98	0.00031	0.00	0.00	-469.98
30-10-2025	0.17198	0.16512	-1368.72	0.00934	-12320.39	0.00	-13689.11
31-10-2025	0.17198	0.17655	14503.52	-0.00037	-679.24	0.00	13824.28
01-11-2025	0.17186	0.17115	3718.67	0.00356	-10544.83	0.00	-6826.17
02-11-2025	0.17609	0.16330	-21065.31	0.01467	-25146.07	0.00	-46211.38
Total :	**1.21165**	**1.20077**	**8472.36**	**0.02894**	**-51944.64**	**0.00**	**-43472.27**

Summary :	**PAYABLE**
Total Amount (INR) =	**-43472**
	Rs. - Fourty-Three Thousand Four Hundred Seventy-Two Only

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	2.34276	2.36201	57270.07	0.00087	-2087.63	0.00	55182.44
28-10-2025	2.39544	2.39957	9510.54	0.00191	-4902.15	0.00	4608.39
29-10-2025	2.38900	2.39046	7036.47	0.00155	-1065.83	0.00	5970.64
30-10-2025	2.37870	2.38956	33441.53	-0.01003	-2680.29	0.00	30761.24
31-10-2025	2.33362	2.33824	17209.99	-0.00665	-3205.62	0.00	14004.37
01-11-2025	2.31555	2.32121	11536.88	-0.01108	-10333.37	0.00	1203.50
02-11-2025	2.33062	2.33791	17032.29	0.00229	-5787.67	0.00	11244.62
Total :	**16.48570**	**16.53896**	**153037.78**	**-0.02114**	**-30062.57**	**0.00**	**122975.21**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**122975**
	Rs. One Lakhs Twenty-Two Thousand Nine Hundred Seventy-Five Only

---

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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:**27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 19, 2025

TAMIL NADU TRANSMISSION 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: **27/10/2025 to 02/11/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
27-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
28-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
29-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
30-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
31-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
01-11-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
02-11-2025	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.