Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_ALTEN_POWER** Date Period: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.68127	0.68089	-345.88	-0.00151	-23.25	0.00	-369.13
14-10-2025	0.68127	0.68148	1248.41	-0.00235	-77.90	0.00	1170.51
15-10-2025	0.68127	0.68083	-1364.87	0.00005	-52.07	0.00	-1416.94
16-10-2025	0.68127	0.68167	2092.54	0.00004	-79.69	0.00	2012.85
17-10-2025	0.68127	0.68138	1288.28	-0.00081	-4.36	0.00	1283.92
18-10-2025	0.68127	0.68059	-1632.93	-0.00074	-7.56	0.00	-1640.50
19-10-2025	0.68092	0.68090	959.59	-0.00241	-131.78	0.00	827.81
Total :	**4.76856**	**4.76774**	**2245.14**	**-0.00774**	**-376.61**	**0.00**	**1868.53**
Summary :		**RECEIVABLE**					
Total Amount (INR) =		**1869**					
		Rs. One Thousand Eight 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 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.33474	0.33537	3521.78	-0.00077	-251.35	0.00	3270.43
14-10-2025	0.33692	0.33666	3340.00	-0.00066	0.00	0.00	3340.00
15-10-2025	0.31929	0.32014	5093.02	0.00022	0.00	0.00	5093.02
16-10-2025	0.30688	0.30774	5109.95	0.00011	0.00	0.00	5109.95
17-10-2025	0.27852	0.27972	5994.27	0.00012	-272.32	0.00	5721.95
18-10-2025	0.24525	0.24437	8331.76	0.00175	-108.21	0.00	8223.55
19-10-2025	0.21875	0.21965	6740.44	-0.00017	0.00	0.00	6740.44
Total :	**2.04035**	**2.04366**	**38131.21**	**0.00060**	**-631.89**	**0.00**	**37499.33**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**37499**
	Rs. Thirty-Seven Thousand Four 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 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.26357	0.25698	-12261.76	0.00822	-17744.40	0.00	-30006.15
14-10-2025	0.24094	0.23186	-43184.08	0.02152	-37136.71	0.00	-80320.79
15-10-2025	0.25630	0.25477	-8052.95	0.00012	-215.12	0.00	-8268.07
16-10-2025	0.24673	0.24668	-754.28	0.00011	-207.79	0.00	-962.08
17-10-2025	0.24268	0.24115	-6357.31	0.00031	-819.21	0.00	-7176.52
18-10-2025	0.23311	0.23117	-8129.97	0.00022	-458.02	0.00	-8587.98
19-10-2025	0.25005	0.24634	952.23	0.00916	-5024.43	0.00	-4072.21
Total :	**1.73338**	**1.70894**	**-77788.12**	**0.03967**	**-61605.68**	**0.00**	**-139393.80**

Summary :	**PAYABLE**
Total Amount (INR) =	**-139394**
	Rs. - One Lakhs Thirty-Nine Thousand Three Hundred Ninety-Four 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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.64126	0.59780	-134251.27	0.01265	-31222.10	0.00	-165473.37
14-10-2025	0.62615	0.55524	-219248.02	0.05322	-145268.88	0.00	-364516.90
15-10-2025	0.64812	0.63255	-59032.02	0.00102	-1135.79	0.00	-60167.81
16-10-2025	0.65006	0.63370	-77158.85	0.00782	-16103.07	0.00	-93261.92
17-10-2025	0.66967	0.63247	-130331.73	0.00551	-12773.99	0.00	-143105.71
18-10-2025	0.67423	0.65292	-81342.15	0.00399	-3041.15	0.00	-84383.29
19-10-2025	0.67220	0.61484	-111921.73	0.03248	-44602.23	0.00	-156523.96
Total :	**4.58168**	**4.31953**	**-813285.76**	**0.11669**	**-254147.21**	**0.00**	**-1067432.97**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1067433**
	Rs. - Ten Lakhs Sixty-Seven Thousand Four 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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

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

Daywise DSM for : **TN_SCA_Chennai_Petroleum_Corporation_Manali** Date Period: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00410	0.00401	-385.61	0.00004	-64.51	0.00	-450.12
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00410**	**0.00401**	**-385.61**	**0.00004**	**-64.51**	**0.00**	**-450.12**

Summary :	**PAYABLE**
Total Amount (INR) =	**-450**
	Rs. - Four Hundred Fifty Only

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.20180	0.20094	-2626.38	0.00010	-218.40	0.00	-2844.78
14-10-2025	0.20180	0.20108	-2335.44	0.00012	-297.07	0.00	-2632.51
15-10-2025	0.20280	0.20191	-3203.65	0.00004	0.00	0.00	-3203.65
16-10-2025	0.20280	0.20215	-2447.93	0.00001	0.00	0.00	-2447.93
17-10-2025	0.20280	0.20228	-1915.00	0.00002	-43.60	0.00	-1958.60
18-10-2025	0.20280	0.20214	-2712.66	0.00003	-59.20	0.00	-2771.86
19-10-2025	0.20280	0.20205	-2187.68	0.00006	-218.80	0.00	-2406.48
Total :	**1.41761**	**1.41254**	**-17428.74**	**0.00038**	**-837.07**	**0.00**	**-18265.81**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-18266**					
		Rs. - Eighteen Thousand Two Hundred Sixty-Six Only					

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

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.50400	0.50419	1810.40	-0.00164	-320.12	0.00	1490.29
14-10-2025	0.50400	0.50373	164.14	-0.00172	-99.64	0.00	64.50
15-10-2025	0.50400	0.50206	-6197.94	0.00034	-189.10	0.00	-6387.04
16-10-2025	0.50400	0.38992	-366256.79	0.09815	-291332.22	0.00	-657589.02
17-10-2025	0.50400	0.50183	-6034.08	0.00099	-876.53	0.00	-6910.61
18-10-2025	0.50400	0.49935	-24735.50	-0.00041	-441.15	0.00	-25176.65
19-10-2025	0.50400	0.50256	-8217.11	-0.00065	-4770.85	0.00	-12987.95
Total :	**3.52800**	**3.40363**	**-409466.88**	**0.09507**	**-298029.60**	**0.00**	**-707496.48**

Summary :	**PAYABLE**
Total Amount (INR) =	**-707496**
	Rs. - Seven Lakhs Seven Thousand Four Hundred Ninety-Six 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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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:**13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	1.53775	1.54569	29577.73	0.00249	-5848.76	0.00	23728.97
14-10-2025	1.51850	1.54572	91705.60	0.00602	-10521.57	0.00	81184.03
15-10-2025	1.30775	1.31879	38694.27	0.00065	-2205.47	0.00	36488.80
16-10-2025	1.40600	1.42135	65086.70	0.00114	-2095.58	0.00	62991.12
17-10-2025	1.28588	1.30062	49670.17	0.00137	-7541.05	0.00	42129.12
18-10-2025	1.45125	1.46207	39415.72	0.00421	-13980.35	0.00	25435.37
19-10-2025	1.51468	1.53581	57017.96	-0.00315	-3637.70	0.00	53380.25
Total :	**10.02180**	**10.13006**	**371168.16**	**0.01273**	**-45830.49**	**0.00**	**325337.67**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**325338**
	Rs. Three Lakhs Twenty-Five Thousand Three Hundred Thirty-Eight Only

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.19066	0.19705	-4796.17	0.02608	-31740.39	0.00	-36536.55
14-10-2025	0.19066	0.19779	1075.19	0.01930	-28556.25	0.00	-27481.06
15-10-2025	0.19066	0.21620	35406.70	0.01737	-7760.34	0.00	27646.36
16-10-2025	0.16066	0.10904	-227787.87	0.06235	-169843.16	0.00	-397631.03
17-10-2025	0.19066	0.20955	18961.51	0.01506	-7177.01	0.00	11784.50
18-10-2025	0.19066	0.21462	31996.16	0.01704	-5359.66	0.00	26636.50
19-10-2025	0.12093	0.14138	9312.20	0.02188	-3902.32	0.00	5409.88
Total :	**1.23488**	**1.28561**	**-135832.28**	**0.17908**	**-254339.12**	**0.00**	**-390171.41**

Summary :	**PAYABLE**
Total Amount (INR) =	**-390171**
	Rs. - Three Lakhs Ninety Thousand One Hundred Seventy-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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00001**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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:**13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.09992	0.08359	-51351.37	0.01124	-22320.78	0.00	-73672.15
14-10-2025	0.10619	0.08947	-59840.59	0.00962	-23755.28	0.00	-83595.87
15-10-2025	0.11402	0.09606	-67951.39	0.01012	-23168.70	0.00	-91120.09
16-10-2025	0.10973	0.08358	-88678.39	0.01796	-47402.56	0.00	-136080.96
17-10-2025	0.11032	0.09631	-51249.53	0.00623	-9076.23	0.00	-60325.76
18-10-2025	0.10821	0.09080	-71900.57	0.00968	-23660.34	0.00	-95560.91
19-10-2025	0.00000	0.00055	0.00	0.00000	0.00	0.00	0.00
Total :	**0.64837**	**0.54035**	**-390971.84**	**0.06485**	**-149383.90**	**0.00**	**-540355.74**

Summary :	**PAYABLE**
Total Amount (INR) =	**-540356**
	Rs. - Five Lakhs Fourty Thousand Three Hundred Fifty-Six 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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	7.71225	7.90765	616889.34	-0.00517	-54645.67	0.00	562243.68
14-10-2025	7.31825	7.53241	707980.64	0.00012	-48125.07	0.00	659855.57
15-10-2025	7.28800	7.44078	548702.57	0.00338	-9825.59	0.00	538876.98
16-10-2025	7.05400	7.15153	358020.52	0.00513	-17410.78	0.00	340609.74
17-10-2025	5.30550	5.30248	-629452.93	0.24535	-526430.34	0.00	-1155883.28
18-10-2025	6.85100	6.91198	271924.02	-0.00664	-2628.64	0.00	269295.37
19-10-2025	7.06675	7.25766	550431.52	-0.01659	-16601.45	0.00	533830.06
Total :	**48.59575**	**49.50448**	**2424495.67**	**0.22558**	**-675667.55**	**0.00**	**1748828.12**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**1748828**
	Rs. Seventeen Lakhs Fourty-Eight Thousand Eight 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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00265	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00208	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.01370	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00103	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.02167	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00633	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00870	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.05616**	**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 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	7.55875	7.24500	-769920.04	0.08622	-77242.58	0.00	-847162.63
14-10-2025	7.90125	7.37743	-1550389.67	0.30963	-689981.42	0.00	-2240371.09
15-10-2025	8.44625	8.22972	-816138.65	0.02672	-2385.87	0.00	-818524.52
16-10-2025	9.01500	8.90361	-386190.72	0.00251	-614.68	0.00	-386805.39
17-10-2025	8.73000	8.39918	-1238539.51	0.02545	-49784.61	0.00	-1288324.12
18-10-2025	8.31000	8.25551	-246361.10	-0.00314	-22556.14	0.00	-268917.24
19-10-2025	7.31625	6.98934	-912818.72	0.10229	-280755.71	0.00	-1193574.43
Total :	**57.27750**	**55.39979**	**-5920358.40**	**0.54968**	**-1123321.02**	**0.00**	**-7043679.42**

Summary :	**PAYABLE**
Total Amount (INR) =	**-7043679**
	Rs. - Seventy Lakhs Fourty-Three Thousand Six Hundred Seventy-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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	15.67250	15.32189	-1285223.76	0.42432	-1287267.26	0.00	-2572491.02
14-10-2025	19.82750	20.16836	707500.01	0.11494	-435650.39	0.00	271849.62
15-10-2025	17.64250	17.56538	-285948.32	0.02665	-26609.18	0.00	-312557.49
16-10-2025	17.79250	17.43415	-1283821.95	0.00925	0.00	0.00	-1283821.95
17-10-2025	15.93750	16.09895	632738.02	-0.00471	-25242.22	0.00	607495.80
18-10-2025	15.14250	15.33895	632792.10	0.01207	-94342.91	0.00	538449.19
19-10-2025	15.75250	15.60135	-362579.81	0.01091	-80000.00	0.00	-442579.81
Total :	**117.76750**	**117.52902**	**-1244543.71**	**0.59343**	**-1949111.95**	**0.00**	**-3193655.66**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3193656**
	Rs. - Thirty-One Lakhs Ninety-Three Thousand Six Hundred Fifty-Six 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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.04608	0.04576	-20673.35	0.01376	-19091.92	0.00	-39765.27
14-10-2025	0.04608	0.05180	-19954.57	0.01857	-20346.87	0.00	-40301.45
15-10-2025	0.04608	0.04684	-26659.58	0.01607	-23552.49	0.00	-50212.07
16-10-2025	0.04608	0.04675	-26529.91	0.01386	-22625.21	0.00	-49155.12
17-10-2025	0.04838	0.04928	-27047.58	0.01542	-22136.92	0.00	-49184.50
18-10-2025	0.04608	0.06180	-13644.12	0.02347	-19490.87	0.00	-33134.99
19-10-2025	0.03686	0.04034	-2432.33	0.00797	-8448.82	0.00	-10881.16
Total :	**0.31564**	**0.34257**	**-136941.45**	**0.10913**	**-135693.10**	**0.00**	**-272634.56**

Summary :	**PAYABLE**
Total Amount (INR) =	**-272635**
	Rs. - Two Lakhs Seventy-Two Thousand Six 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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00140	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00140**	**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 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	5.51969	5.40826	-312877.41	0.01838	-46934.51	0.00	-359811.92
14-10-2025	5.51969	5.41364	-362638.23	0.01305	-48397.52	0.00	-411035.75
15-10-2025	5.59825	5.49402	-376128.49	0.00202	0.00	0.00	-376128.49
16-10-2025	5.49194	5.25235	-878314.12	0.06198	-126229.73	0.00	-1004543.85
17-10-2025	5.41794	5.34707	-260319.53	0.00398	-5720.39	0.00	-266039.91
18-10-2025	5.17744	5.06523	-443072.21	0.05226	-133258.59	0.00	-576330.80
19-10-2025	0.48423	0.48487	-3591.38	0.00862	-3775.27	0.00	-7366.66
Total :	**33.20915**	**32.46544**	**-2636941.37**	**0.16029**	**-364316.01**	**0.00**	**-3001257.38**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3001257**
	Rs. - Thirty Lakhs One Thousand Two Hundred Fifty-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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00079	0.00000	-1649.67	0.00073	-1362.63	0.00	-3012.30
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00079**	**0.00000**	**-1649.67**	**0.00073**	**-1362.63**	**0.00**	**-3012.30**

Summary :	**PAYABLE**
Total Amount (INR) =	**-3012**
	Rs. - Three Thousand Twelve Only

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.33500	0.24262	-468572.08	0.09207	-275934.52	0.00	-744506.60
16-10-2025	1.35000	1.13487	-864386.78	0.12398	-379781.01	0.00	-1244167.79
17-10-2025	1.38000	1.37628	-227277.49	0.07433	-122396.88	0.00	-349674.37
18-10-2025	1.54258	1.36320	-1070081.38	0.26293	-656133.44	0.00	-1726214.82
19-10-2025	0.07558	0.08019	9436.51	0.00086	0.00	0.00	9436.51
Total :	**4.68316**	**4.19717**	**-2620881.22**	**0.55417**	**-1434245.85**	**0.00**	**-4055127.07**
Summary :		**PAYABLE**					
Total Amount (INR) =		**-4055127**					
		Rs. - Fourty Lakhs Fifty-Five Thousand One Hundred Twenty-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 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.09830	0.10090	8719.54	0.00002	-371.26	0.00	8348.28
14-10-2025	0.09830	0.10075	9688.99	-0.00001	-75.30	0.00	9613.69
15-10-2025	0.05478	0.05941	4936.53	0.00175	-2723.32	0.00	2213.21
16-10-2025	0.03456	0.03869	6169.83	0.00297	-652.35	0.00	5517.47
17-10-2025	0.03021	0.03297	8312.93	0.00060	0.00	0.00	8312.93
18-10-2025	0.03681	0.03933	10023.69	0.00023	-116.09	0.00	9907.60
19-10-2025	0.04398	0.04542	4234.78	0.00018	-103.60	0.00	4131.18
Total :	**0.39694**	**0.41747**	**52086.29**	**0.00573**	**-4041.92**	**0.00**	**48044.37**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**48044**
	Rs. Fourty-Eight Thousand 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 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.24473	0.24746	8792.52	-0.00071	-193.57	0.00	8598.96
14-10-2025	0.24549	0.24880	12248.89	-0.00062	-55.68	0.00	12193.21
15-10-2025	0.20377	0.10944	-333499.67	0.08496	-279020.35	0.00	-612520.02
16-10-2025	0.19660	0.11975	-296057.65	0.06829	-242756.09	0.00	-538813.74
17-10-2025	0.19660	0.20373	25007.80	-0.00010	-87.61	0.00	24920.18
18-10-2025	0.19660	0.20355	28972.53	-0.00001	-641.88	0.00	28330.65
19-10-2025	0.19660	0.20198	18747.94	-0.00037	-209.86	0.00	18538.08
Total :	**1.48039**	**1.33471**	**-535787.64**	**0.15145**	**-522965.03**	**0.00**	**-1058752.67**

Summary :	**PAYABLE**
Total Amount (INR) =	**-1058753**
	Rs. - Ten Lakhs Fifty-Eight Thousand Seven Hundred Fifty-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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.30360	0.30399	1842.18	-0.00067	-99.14	0.00	1743.04
14-10-2025	0.30225	0.30427	8987.27	-0.00022	-321.43	0.00	8665.83
15-10-2025	0.30360	0.30382	798.44	0.00005	-15.66	0.00	782.78
16-10-2025	0.30287	0.30329	9026.30	0.00145	-140.74	0.00	8885.56
17-10-2025	0.21589	0.21716	2501.93	0.00032	-48.49	0.00	2453.45
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**1.42822**	**1.43253**	**23156.13**	**0.00093**	**-625.46**	**0.00**	**22530.67**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**22531**
	Rs. Twenty-Two Thousand Five 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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	11.81256	11.70405	-194188.33	-0.00620	-4826.05	0.00	-199014.38
14-10-2025	11.81256	11.71901	-216926.77	-0.01469	-8857.32	0.00	-225784.09
15-10-2025	10.64240	10.60002	-64755.36	0.01471	-5207.20	0.00	-69962.56
16-10-2025	10.78130	10.73165	-65741.48	0.00527	-954.38	0.00	-66695.87
17-10-2025	8.89338	8.84164	-201683.94	-0.00146	-8899.45	0.00	-210583.39
18-10-2025	9.18151	9.15397	-42426.19	-0.00043	-5224.63	0.00	-47650.81
19-10-2025	9.97356	9.94729	92417.25	-0.02559	0.00	0.00	92417.25
Total :	**73.09727**	**72.69763**	**-693304.82**	**-0.02839**	**-33969.04**	**0.00**	**-727273.86**

Summary :	**PAYABLE**
Total Amount (INR) =	**-727274**
	Rs. - Seven Lakhs Twenty-Seven Thousand Two Hundred Seventy-Four 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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00296	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00296**	**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 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00960	0.01222	838.94	0.00269	-1760.60	0.00	-921.66
14-10-2025	0.01173	0.01451	-2683.56	0.00481	-4299.03	0.00	-6982.60
15-10-2025	0.00960	0.01277	2314.51	0.00273	-533.72	0.00	1780.79
16-10-2025	0.00960	0.01264	910.37	0.00313	-1576.31	0.00	-665.94
17-10-2025	0.00370	0.00332	-3717.20	0.00214	-3577.41	0.00	-7294.61
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.04423**	**0.05547**	**-2336.95**	**0.01550**	**-11747.06**	**0.00**	**-14084.01**

Summary :	**PAYABLE**
Total Amount (INR) =	**-14084**
	Rs. - Fourteen Thousand Eighty-Four Only

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

TAMIL NADU TRANSMISSION CORPORATION LIMITED

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

Daywise DSM for : **TN_SCA_Suryadev_Alloys_Power_Gummidipoondi** Date Period: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.41799	0.46081	19203.23	0.05495	-40839.57	0.00	-21636.35
14-10-2025	0.42024	0.48257	42958.68	0.07396	-37458.08	0.00	5500.60
15-10-2025	0.42024	0.46258	59265.38	0.02888	-1414.91	0.00	57850.47
16-10-2025	0.42024	0.50752	60841.39	0.07402	-27809.89	0.00	33031.50
17-10-2025	0.42024	0.44902	34298.55	0.02340	-2877.08	0.00	31421.47
18-10-2025	0.42024	0.45658	46175.30	0.02800	-10640.70	0.00	35534.60
19-10-2025	0.42024	0.47410	51054.16	0.03662	-7484.54	0.00	43569.62
Total :	**2.93943**	**3.29318**	**313796.68**	**0.31982**	**-128524.78**	**0.00**	**185271.90**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**185272**
	Rs. One Lakhs Eighty-Five Thousand Two Hundred Seventy-Two 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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	5.14500	5.14413	-7834.51	0.00384	-8015.10	0.00	-15849.62
14-10-2025	5.52000	5.51643	9803.76	-0.01360	-5808.12	0.00	3995.64
15-10-2025	5.13562	5.14587	76261.87	0.00335	0.00	0.00	76261.87
16-10-2025	5.10750	5.11264	-1960.72	0.01093	-2895.48	0.00	-4856.21
17-10-2025	4.54500	4.55173	-103535.30	0.02906	-61169.00	0.00	-164704.29
18-10-2025	4.22115	4.10678	-465892.73	0.09504	-246938.94	0.00	-712831.66
19-10-2025	3.29250	2.92124	-945161.71	0.37758	-759718.83	0.00	-1704880.53
Total :	**32.96678**	**32.49882**	**-1438319.33**	**0.50620**	**-1084545.47**	**0.00**	**-2522864.80**

Summary :	**PAYABLE**
Total Amount (INR) =	**-2522865**
	Rs. - Twenty-Five Lakhs Twenty-Two Thousand Eight Hundred Sixty-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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	10.63750	10.67600	86425.15	-0.01043	-55679.78	0.00	30745.36
14-10-2025	10.54000	10.56307	24839.80	0.01151	-49819.88	0.00	-24980.08
15-10-2025	10.12875	10.09452	-161591.18	0.06778	-203547.91	0.00	-365139.09
16-10-2025	9.46250	9.45213	-7577.76	0.00247	-8360.15	0.00	-15937.91
17-10-2025	9.70875	9.67422	-126502.57	-0.01023	-2961.20	0.00	-129463.77
18-10-2025	9.20625	9.35720	584295.20	0.01601	-25575.24	0.00	558719.96
19-10-2025	9.40375	9.40024	52229.80	-0.01025	-7640.32	0.00	44589.48
Total :	**69.08750**	**69.21739**	**452118.43**	**0.06685**	**-353584.47**	**0.00**	**98533.96**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**98534**
	Rs. Ninety-Eight Thousand Five Hundred Thirty-Four Only

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.01434	0.01501	2673.68	0.00002	-47.95	0.00	2625.72
19-10-2025	0.00614	0.00639	615.96	0.00000	0.00	0.00	615.96
Total :	**0.02048**	**0.02140**	**3289.64**	**0.00002**	**-47.95**	**0.00**	**3241.69**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**3242**
	Rs. Three Thousand Two Hundred Fourty-Two Only

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.02657	0.02706	1318.50	0.00236	-5535.15	0.00	-4216.65
14-10-2025	0.02659	0.00589	-63627.67	0.01918	-53394.21	0.00	-117021.88
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.01690	0.01884	5071.31	0.00036	-1412.22	0.00	3659.09
17-10-2025	0.02458	0.02719	8534.61	0.00038	-558.71	0.00	7975.90
18-10-2025	0.02662	0.02938	10082.68	0.00044	-442.11	0.00	9640.57
19-10-2025	0.01905	0.02153	6180.83	0.00034	-370.71	0.00	5810.13
Total :	**0.14030**	**0.12989**	**-32439.74**	**0.02306**	**-61713.11**	**0.00**	**-94152.84**

Summary :	**PAYABLE**
Total Amount (INR) =	**-94153**
	Rs. - Ninety-Four 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 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.18198	0.18054	1803.62	0.00410	-7868.71	0.00	-6065.09
14-10-2025	0.18198	0.17642	-9804.50	0.00443	-7720.14	0.00	-17524.64
15-10-2025	0.18518	0.18352	-7338.72	0.00014	-66.28	0.00	-7405.00
16-10-2025	0.18456	0.17806	-18443.88	0.00593	-15590.36	0.00	-34034.24
17-10-2025	0.18271	0.18424	4483.92	0.00100	-3915.88	0.00	568.05
18-10-2025	0.18271	0.18506	9632.65	-0.00002	-620.99	0.00	9011.66
19-10-2025	0.18568	0.18103	-6220.38	0.00391	-5028.88	0.00	-11249.27
Total :	**1.28480**	**1.26886**	**-25887.29**	**0.01949**	**-40811.23**	**0.00**	**-66698.52**

Summary :	**PAYABLE**
Total Amount (INR) =	**-66699**
	Rs. - Sixty-Six Thousand Six 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 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

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

Daywise DSM for : **TN_SCA_VGTPS** Date Period: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	2.09814	2.11347	47506.91	-0.00576	-4650.59	0.00	42856.33
14-10-2025	2.10276	2.11852	54363.67	-0.00616	-3254.85	0.00	51108.82
15-10-2025	2.10072	2.11619	56480.89	0.00029	-998.93	0.00	55481.96
16-10-2025	2.17164	2.18678	59929.20	0.00038	-952.85	0.00	58976.36
17-10-2025	2.23556	2.24804	43432.58	0.00018	-719.82	0.00	42712.75
18-10-2025	2.21469	2.22017	18002.17	0.00084	-3831.37	0.00	14170.79
19-10-2025	2.21041	2.22433	41710.52	-0.01007	-1149.62	0.00	40560.90
Total :	**15.13393**	**15.22751**	**321425.94**	**-0.02030**	**-15558.03**	**0.00**	**305867.91**

Summary :	**RECEIVABLE**
Total Amount (INR) =	**305868**
	Rs. Three Lakhs Five Thousand Eight Hundred Sixty-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.

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**

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

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

Nov 5, 2025

TAMIL NADU TRANSMISSION 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: **13/10/2025 to 19/10/2025**

DATE	SCHEDULE (MU)	ACTUAL (MU)	BASE DEVIATION CHARGE TOTAL (INR)	ADDITIONAL DEVIATION (MU)	ADDITIONAL DEVIATION CHARGE (INR)	CAP AMOUNT (INR)	TOTAL DEVIATION CHARGE (INR)
13-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
14-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
15-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
16-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
17-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
18-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
19-10-2025	0.00000	0.00000	0.00	0.00000	0.00	0.00	0.00
Total :	**0.00000**	**0.00000**	**0.00**	**0.00000**	**0.00**	**0.00**	**0.00**
Summary :		**RECEIVABLE**					
	Total Amount (INR) =	**0**					
		Rs. Only					

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