



TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.6491280	0.6486100	-813.90	-15.520	0.00	0	-829.42
04-11-2025	0.6491280	0.6482284	-1868.52	-40.010	-16.26	0	-1924.79
05-11-2025	0.6491280	0.6486932	-2056.62	-20.610	-58.62	0	-2135.86
06-11-2025	0.6491280	0.6488428	-843.79	-29.500	-36.89	0	-910.18
07-11-2025	0.6491280	0.6487396	-830.78	-67.190	-64.37	0	-962.34
08-11-2025	0.6491280	0.6487000	-2145.69	-357.210	-115.18	0	-2618.08
09-11-2025	0.6491280	0.6489444	-699.78	-111.040	-79.41	0	-890.23
Total :	4.54390	4.54076	-9259.08	-641.08	-370.73	0.00	-10270.90
Summary :		PAYABLE					
Total Amount (INR) =		-10271					
		Rs. - Ten Thousand Two Hundred Seventy-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.



TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
03-11-2025	0.2754718	0.2830548	1177.18	-17393.220	0.00	0	-16216.04	
04-11-2025	0.1780932	0.1814541	11113.88	-3524.900	-644.52	-2222.78	4721.68	
05-11-2025	0.1907391	0.1933611	14001.43	-391.290	-532.58	-2800.29	10277.27	
06-11-2025	0.1938622	0.1948179	6162.91	-1648.480	-565.80	0	3948.64	
07-11-2025	0.1923262	0.1938812	10287.22	-1400.980	-495.09	0	8391.14	
08-11-2025	0.1983676	0.1982985	971.01	-100.040	-308.64	0	562.33	
09-11-2025	0.1963957	0.1964919	2337.27	-642.700	-506.43	0	1188.14	
Total :	1.42526	1.44136	46050.90	-25101.61	-3053.06	-5023.07	12873.16	
Summary :		RECEIVABLE						
Total Amount (INR) =		12873						
		Rs. Twelve Thousand Eight Hundred Seventy-Three Only						

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



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.6605289	0.5763938	-306986.51	-148164.590	0.00	0	-455151.10
04-11-2025	0.6937334	0.6688145	-112720.94	-39510.710	-3090.32	-22544.19	-177866.16
05-11-2025	0.7152084	0.7154255	-4200.42	-4704.000	-1058.56	0	-9962.99
06-11-2025	0.7188114	0.6914671	-126062.51	-15265.810	-4734.24	-25212.5	-171275.06
07-11-2025	0.7184914	0.6908738	-137784.99	-8007.100	-3966.55	-27557	-177315.63
08-11-2025	0.6898884	0.6587616	-143921.12	-6651.920	-5032.46	-28784.22	-184389.72
09-11-2025	0.6705918	0.5896214	-328089.42	-49098.070	-9833.51	-65617.88	-452638.88
Total :	4.86725	4.59136	-1159765.91	-271402.20	-27715.64	-169715.79	-1628599.54
Summary :		PAYABLE					
Total Amount (INR) =		-1628600					
		Rs. - Sixteen Lakhs Twenty-Eight Thousand Six Hundred Only					

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TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.0000000	0.0020175	0.00	0.000	0.00	0	0.00
07-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00202	0.00	0.00	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.



27-Nov-2025

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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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.0099324	0.0099440	39.41	-882.340	0.00	0	-842.93
07-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00993	0.00994	39.41	-882.34	0.00	0.00	-842.93
Summary :		PAYABLE					
Total Amount (INR) =		-843					
		Rs. - Eight 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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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: 03/11/2025 to 09/11/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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_Chettinad_Cements_Corporation_Ltd_Puliyur		Date Period:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.2028013	0.2022430	-1890.42	-123.780	0.00	0	-2014.20
04-11-2025	0.2028011	0.2022991	-1862.20	-75.500	-42.59	0	-1980.29
05-11-2025	0.2028008	0.2021694	-2969.59	-130.000	-96.99	0	-3196.58
06-11-2025	0.2572262	0.2543103	-14806.74	-5222.160	-492.23	-2961.35	-23482.47
07-11-2025	0.2989011	0.2985392	-147.27	-11.410	-26.20	0	-184.88
08-11-2025	0.3036007	0.3030537	-1382.91	-166.000	-64.37	0	-1613.28
09-11-2025	0.3080000	0.3077932	-152.88	-15.740	-18.09	0	-186.72
Total :	1.77613	1.77041	-23212.01	-5744.59	-740.47	-2961.35	-32658.42
Summary :		PAYABLE					
Total Amount (INR) =		-32658					
		Rs. - Thirty-Two Thousand Six Hundred Fifty-Eight Only					

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



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.0000000	0.0002860	0.00	0.000	0.00	0	0.00
04-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.0000000	0.0001468	0.00	0.000	0.00	0	0.00
06-11-2025	0.0000000	0.0000611	0.00	0.000	0.00	0	0.00
07-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00049	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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_Pugalur		Date Period:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.2940000	0.2940840	-1049.01	-1632.120	0.00	0	-2681.13
04-11-2025	0.2940000	0.2932980	-2236.69	-850.940	-142.51	0	-3230.14
05-11-2025	0.2940000	0.2941560	2263.15	-457.040	0.00	0	1806.10
06-11-2025	0.2940000	0.2951520	3705.08	-441.980	-58.08	0	3205.02
07-11-2025	0.2940000	0.2940180	-1745.80	-695.250	-65.62	0	-2506.67
08-11-2025	0.2940000	0.2910810	-11736.01	-4713.950	-136.75	0	-16586.72
09-11-2025	0.2940000	0.2940360	542.28	-3681.480	-107.84	0	-3247.04
Total :	2.05800	2.05583	-10257.00	-12472.76	-510.80	0.00	-23240.58
Summary :		PAYABLE					
Total Amount (INR) =		-23241					
		Rs. - Twenty-Three Thousand Two Hundred Fourty-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.



TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	1.8257500	1.8273900	-3894.44	-14277.190	0.00	0	-18171.63
04-11-2025	1.4923750	1.4636100	-654586.15	-573516.610	-22485.56	-130917.23	-1381505.55
05-11-2025	1.7496250	1.7475540	-18803.12	-9127.370	-1283.18	0	-29213.67
06-11-2025	1.5802500	1.5800400	-17825.37	-19188.340	-955.37	0	-37969.08
07-11-2025	1.8272750	1.8345660	4482.05	-20993.100	-1333.82	0	-17844.86
08-11-2025	1.9592750	1.9568220	-17567.11	-2230.120	-332.20	0	-20129.43
09-11-2025	1.9599500	1.9548780	-10145.95	-1943.770	-318.36	0	-12408.08
Total :	12.39450	12.36486	-718340.09	-641276.50	-26708.49	-130917.23	-1517242.30
Summary :		PAYABLE					
Total Amount (INR) =		-1517242					
		Rs. - Fifthteen Lakhs Seventeen 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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.2256596	0.2409150	14081.12	-14142.000	0.00	0	-60.88
04-11-2025	0.2256596	0.2458458	4360.31	-16383.960	-28.75	-872.06	-12924.46
05-11-2025	0.2256596	0.2364802	-47786.90	-48414.990	-83.41	-9557.38	-105842.68
06-11-2025	0.2256596	0.2464115	22075.32	-6186.770	-307.47	-4415.06	11166.02
07-11-2025	0.2256596	0.2415866	-6442.15	-17874.200	-801.24	-1288.43	-26406.02
08-11-2025	0.2256596	0.2490791	32433.65	-8983.010	-336.29	-6486.73	16627.62
09-11-2025	0.1209312	0.1536158	30810.65	-3710.650	-1036.14	-6162.13	19901.73
Total :	1.47489	1.61393	49532.00	-115695.58	-2593.30	-28781.79	-97538.67
Summary :		PAYABLE					
Total Amount (INR) =		-97539					
		Rs. - Ninety-Seven Thousand Five Hundred Thirty-Nine Only					

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



TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000010	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000010	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000010	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000010	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000010	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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_Kothari_Sugars_Chemicals_Trichy		Date Period:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)		ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00		0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.0804188	0.0788069	-5677.41	-826.240	0.00	0	-6503.65
04-11-2025	0.0817756	0.0827268	3149.10	-204.320	-40.93	-629.82	2274.03
05-11-2025	0.0817756	0.0791359	-13907.25	-351.580	-537.17	-2781.45	-17577.45
06-11-2025	0.0817244	0.0742805	-36018.17	-2139.280	-1112.05	-7203.63	-46473.14
07-11-2025	0.0799836	0.0760662	-17303.10	-120.050	-538.48	-3460.62	-21422.25
08-11-2025	0.0797276	0.0038020	-337110.47	-279332.300	-11346.29	-67422.09	-695211.16
09-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.48541	0.39482	-406867.30	-282973.77	-13574.92	-81497.61	-784913.62
Summary :		PAYABLE					
Total Amount (INR) =		-784914					
		Rs. - Seven Lakhs Eighty-Four Thousand Nine Hundred Fourteen Only					

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



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	7.2327500	7.3433062	360455.59	-97471.660	0.00	0	262983.93
04-11-2025	9.1295000	9.4238946	931391.49	-148314.840	-34748.37	-186278.3	562049.99
05-11-2025	11.2600000	11.4910342	1040690.70	-46527.270	-27715.48	-208138.14	758309.82
06-11-2025	10.8970000	11.0901651	764489.28	-78119.190	-29649.02	-152897.86	503823.22
07-11-2025	11.1020000	11.2127593	375676.13	-105777.330	-21459.60	0	248439.19
08-11-2025	8.9800000	8.7963542	-1068886.49	-380433.780	-41547.72	-213777.3	-1704645.29
09-11-2025	8.9890000	9.2577091	839516.64	-46434.330	-25961.25	-167903.33	599217.74
Total :	67.59025	68.61522	3243333.34	-903078.40	-181081.44	-928994.93	1230178.60
Summary :		RECEIVABLE					
Total Amount (INR) =		1230179					
		Rs. Twelve Lakhs Thirty Thousand One Hundred Seventy-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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
03-11-2025	9.2212500	9.3556673	486231.31	-135091.490	0.00	0	351139.83	
04-11-2025	9.1900000	9.2260536	-5832.06	-90846.100	-20032.64	0	-116710.80	
05-11-2025	9.9837500	9.9534591	-267400.93	-74179.950	-29156.88	0	-370737.76	
06-11-2025	8.9618750	9.0362036	318585.20	-36686.850	-16041.21	0	265857.14	
07-11-2025	9.6081250	9.7483645	-222.47	-183338.600	-21871.40	-44.49	-205476.96	
08-11-2025	1.8700000	1.2913636	-2954072.94	-2407245.280	0.00	-590814.59	-5952132.80	
09-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
Total :	48.83500	48.61111	-2422711.89	-2927388.27	-87102.13	-590859.08	-6028061.35	
Summary :		PAYABLE						
Total Amount (INR) =		-6028061						
		Rs. - Sixty Lakhs Twenty-Eight Thousand Sixty-One Only						

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



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	8.7812500	8.6726225	-413457.91	-38557.990	0.00	0	-452015.90
04-11-2025	9.2525000	9.1079331	-704175.94	-52402.900	-19935.44	-140835.19	-917349.47
05-11-2025	9.1737500	8.9514494	-1059806.93	-44538.180	-33171.94	-211961.39	-1349478.44
06-11-2025	8.0200000	7.6591003	-1429301.66	-383821.220	-77707.91	-285860.33	-2176691.12
07-11-2025	5.2937500	5.2290458	-395569.44	-43120.860	-12862.32	-79113.89	-530666.51
08-11-2025	5.7350000	5.7147389	-59894.37	0.000	-15411.83	0	-75306.21
09-11-2025	8.3012500	8.1952262	-344447.60	-514.090	-10497.63	-68889.52	-424348.84
Total :	54.55750	53.53012	-4406653.85	-562955.24	-169587.07	-786660.32	-5925856.49
Summary :		PAYABLE					
Total Amount (INR) =		-5925856					
		Rs. - Fifty-Nine Lakhs Twenty-Five Thousand Eight 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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	16.3600000	16.6953091	885820.27	-350861.870	0.00	0	534958.40
04-11-2025	16.6300000	16.6382546	-165147.23	-132562.080	-64236.99	0	-361946.30
05-11-2025	16.7125000	16.5115636	-994918.20	-42524.650	-34307.46	-198983.64	-1270733.94
06-11-2025	16.7400000	17.0731273	1256906.29	-20035.200	-42853.13	-251381.26	942636.70
07-11-2025	15.9575000	15.9308000	-437743.83	-39542.900	-52045.50	0	-529332.24
08-11-2025	16.5300000	16.7314909	1085057.29	-16978.470	-17099.27	-217011.46	833968.10
09-11-2025	16.7200000	16.8160727	225042.96	-71972.720	-33100.29	0	119969.95
Total :	115.65000	116.39662	1855017.55	-674477.89	-243642.64	-667376.36	269520.67
Summary :		RECEIVABLE					
Total Amount (INR) =		269521					
		Rs. Two Lakhs Sixty-Nine Thousand Five Hundred Twenty-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.



TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	1.3412500	1.3162827	-81887.03	-9284.690	0.00	0	-91171.72
04-11-2025	1.4060000	1.3736194	-158257.11	-1162.740	-5546.58	-31651.42	-196617.85
05-11-2025	1.6973125	1.6732924	-112753.38	-5633.990	-3642.20	-22550.68	-144580.25
06-11-2025	1.0452500	1.0263913	-89844.83	-6281.360	-1805.17	-17968.97	-115900.32
07-11-2025	1.4199375	1.3967917	-105780.93	-4620.390	-2700.75	-21156.19	-134258.25
08-11-2025	1.6002500	1.5781065	-83212.41	-2775.840	-3000.56	-16642.48	-105631.29
09-11-2025	1.6557500	1.6344720	-78425.99	-2844.190	-2124.67	-15685.2	-99080.06
Total :	10.16575	9.99896	-710161.68	-32603.20	-18819.93	-125654.94	-887239.74
Summary :		PAYABLE					
Total Amount (INR) =		-887240					
		Rs. - Eight Lakhs Eighty-Seven Thousand Two Hundred Fourty Only					

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



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.0737252	0.0754496	9608.51	-67.800	0.00	0	9540.71
04-11-2025	0.0737252	0.0742660	8901.97	-1798.900	-269.16	0	6833.92
05-11-2025	0.0737252	0.0764500	14541.41	-94.800	-468.08	-2908.28	11070.24
06-11-2025	0.0737252	0.0764014	13322.39	-57.840	-402.71	-2664.48	10197.36
07-11-2025	0.0737252	0.0765106	15753.51	-14.440	-484.47	-3150.7	12103.89
08-11-2025	0.0737252	0.0759213	10400.79	-668.520	-297.07	-2080.16	7355.04
09-11-2025	0.0737252	0.0765166	13149.78	-55.660	-261.46	-2629.96	10202.71
Total :	0.51608	0.53152	85678.36	-2757.96	-2182.95	-13433.58	67303.87
Summary :		RECEIVABLE					
Total Amount (INR) =		67304					
		Rs. Sixty-Seven Thousand Three 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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.1671616	0.1697711	13312.50	-39.310	0.00	0	13273.19
04-11-2025	0.1567172	0.1605393	19411.30	-309.660	-741.98	-3882.26	14477.41
05-11-2025	0.1699775	0.1748786	25996.15	-360.740	-570.21	-5199.23	19865.96
06-11-2025	0.1595331	0.1646253	22467.47	-140.540	-716.55	-4493.49	17116.88
07-11-2025	0.1453000	0.1481346	13196.34	-578.620	-264.15	-2639.27	9714.30
08-11-2025	0.1552811	0.1580139	13775.81	-258.480	-410.75	-2755.16	10351.42
09-11-2025	0.1538347	0.1576352	18795.93	-81.140	-344.51	-3759.19	14611.09
Total :	1.10781	1.13360	126955.50	-1768.49	-3048.15	-22728.60	99410.25
Summary :		RECEIVABLE					
Total Amount (INR) =		99410					
		Rs. Ninety-Nine Thousand Four Hundred Ten Only					

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



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.1575000	0.1575112	-4205.83	-164.740	-126.61	0	-4497.18
06-11-2025	0.3360000	0.3379668	9516.12	0.000	-334.48	0	9181.64
07-11-2025	0.3505000	0.3526896	11799.49	-584.870	-296.60	0	10918.02
08-11-2025	0.3600000	0.3627660	12318.42	-111.260	-345.45	0	11861.71
09-11-2025	0.3573200	0.3599424	11306.64	-282.970	-315.77	0	10707.90
Total :	1.56132	1.57088	40734.84	-1143.84	-1418.91	0.00	38172.09
Summary :		RECEIVABLE					
Total Amount (INR) =		38172					
		Rs. Thirty-Eight Thousand One 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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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_Semmedu		Date Period:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.0522194	0.0000000	-238396.39	-196915.420	0.00	0	-435311.81
04-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.0000000	0.0079560	0.00	0.000	0.00	0	0.00
07-11-2025	0.1469896	0.1683520	8562.21	-11369.290	-1102.87	-1712.44	-5622.38
08-11-2025	0.1799611	0.1782800	2861.82	-650.880	-422.05	0	1788.89
09-11-2025	0.1825901	0.1837960	-2739.83	-140.570	-315.75	0	-3196.15
Total :	0.56176	0.53838	-229712.19	-209076.16	-1840.67	-1712.44	-442341.45
Summary :		PAYABLE					
Total Amount (INR) =		-442341					
		Rs. - Four Lakhs Fourty-Two Thousand Three Hundred Fourty-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.



TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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_U4		Date Period:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	10.3195750	10.2710254	-1504.69	0.000	0.00	0	-1504.69
04-11-2025	9.9621525	9.9214098	64766.36	0.000	-2519.92	0	62246.44
05-11-2025	11.8125600	11.7829484	-34338.19	-2281.480	-250.42	0	-36870.08
06-11-2025	10.6643425	10.6510444	84073.83	-2190.310	-2.58	0	81880.94
07-11-2025	10.6641100	10.6095484	-42983.96	-2101.280	0.00	0	-45085.24
08-11-2025	11.0883350	11.0463044	-32083.35	0.000	-1419.79	0	-33503.14
09-11-2025	11.5875600	11.5418218	-65175.67	-82.390	0.00	0	-65258.06
Total :	76.09864	75.82410	-27245.67	-6655.46	-4192.71	0.00	-38093.83
Summary :		PAYABLE					
Total Amount (INR) =		-38094					
		Rs. - Thirty-Eight Thousand Ninety-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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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: 03/11/2025 to 09/11/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.0096000	0.0115905	1345.81	-1243.470	0.00	0	102.34
04-11-2025	0.0096000	0.0215970	3526.55	-10721.700	-117.73	-705.31	-8018.20
05-11-2025	0.0096000	0.0134595	1921.62	-1864.850	-81.49	-384.32	-409.04
06-11-2025	0.0096000	0.0118605	-2119.30	-4127.950	-228.09	-423.86	-6899.20
07-11-2025	0.0096000	0.0135975	-4.29	-4616.170	-205.81	-0.86	-4827.12
08-11-2025	0.0096000	0.0148680	4006.07	-684.250	-115.92	-801.21	2404.69
09-11-2025	0.0096000	0.0145710	3106.46	-373.570	-83.25	-621.29	2028.36
Total :	0.06720	0.10154	11782.92	-23631.96	-832.29	-2936.85	-15618.17
Summary :		PAYABLE					
Total Amount (INR) =		-15618					
		Rs. - Fifteenth Thousand Six Hundred Eighteen Only					

(+) & (-) 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_Seshasyee_Paper_Boards_Erode			Date Period:03/11/2025 to 09/11/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.4939680	0.5580009	49015.11	-102036.750	0.00	0	-53021.63
04-11-2025	0.4939680	0.5342599	52567.43	-28021.220	-491.36	-10513.49	13541.37
05-11-2025	0.4939680	0.5806605	106692.09	-16215.520	-1441.34	-21338.42	67696.81
06-11-2025	0.4939680	0.5827247	99063.23	-14247.540	-2288.83	-19812.65	62714.22
07-11-2025	0.4939680	0.5462550	78270.13	-22989.260	-1784.28	-15654.03	37842.57
08-11-2025	0.4939680	0.5229539	35580.10	-3822.690	-1324.78	-7116.02	23316.62
09-11-2025	0.4939680	0.5299652	45615.48	-7556.910	-426.68	-9123.1	28508.80
Total :	3.45778	3.85482	466803.57	-194889.89	-7757.27	-83557.71	180598.76
Summary :		RECEIVABLE					
Total Amount (INR) =		180599					
		Rs. One Lakh Eighty Thousand Five 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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	5.0325000	5.0273191	-63769.61	-68942.340	0.00	0	-132711.95
04-11-2025	4.4243750	4.4290368	26153.33	-2752.050	-473.62	0	22927.65
05-11-2025	0.0000000	0.0095136	0.00	0.000	0.00	0	0.00
06-11-2025	2.9768750	2.8896364	-300766.02	-175462.590	-4234.77	-60153.2	-540616.59
07-11-2025	5.1450000	5.1444518	-2159.13	-4442.420	-301.60	0	-6903.15
08-11-2025	5.2200000	5.2181041	70134.57	-1284.300	-1432.38	0	67417.88
09-11-2025	5.5200000	5.5026036	-55991.42	-1978.170	-1057.11	0	-59026.71
Total :	28.31875	28.22067	-326398.28	-254861.87	-7499.48	-60153.20	-648912.87
Summary :		PAYABLE					
Total Amount (INR) =		-648913					
		Rs. - Six Lakhs Fourty-Eight Thousand Nine Hundred Thirteen Only					

(+) & (-) 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_TCP_Ltd_Gummidipoondi		Date Period:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	5.4437500	5.4425527	17075.16	-2304.990	0.00	0	14770.17
04-11-2025	5.0962500	5.1770742	336769.14	-25064.680	-14597.12	-67353.83	229753.51
05-11-2025	4.1175000	4.0696451	-374142.21	-230689.000	-16414.27	-74828.44	-696073.92
06-11-2025	3.7350000	3.8607884	503116.03	-36329.590	-11988.64	-100623.21	354174.60
07-11-2025	7.0175000	7.0722240	196077.51	-17121.030	-14817.24	0	164139.24
08-11-2025	7.0712500	7.1138415	253203.12	-2520.930	-12904.25	0	237777.94
09-11-2025	6.9337500	6.9180989	-45304.60	-9888.910	-8125.78	0	-63319.29
Total :	39.41500	39.65422	886794.15	-323919.13	-78847.30	-242805.48	241222.25
Summary :		RECEIVABLE					
Total Amount (INR) =		241222					
		Rs. Two Lakhs Fourty-One Thousand Two Hundred Twenty-Two Only					

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



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.0033279	0.0036300	-182.79	-584.470	0.00	0	-767.25
04-11-2025	0.0005120	0.0005220	53.40	0.000	0.00	-10.68	42.72
05-11-2025	0.0017663	0.0019020	595.63	0.000	-10.16	-119.13	466.34
06-11-2025	0.0067351	0.0078750	734.21	-30.610	-25.78	-146.84	530.98
07-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.0040958	0.0041610	78.83	-176.690	-8.56	-15.77	-122.19
09-11-2025	0.0081917	0.0084930	1216.96	0.000	-25.07	-243.39	948.50
Total :	0.02463	0.02658	2496.24	-791.77	-69.57	-535.81	1099.10
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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.0307188	0.0332647	8565.35	-1802.870	0.00	0	6762.48
04-11-2025	0.0337907	0.0342135	3064.16	-3968.880	-343.39	-612.83	-1860.94
05-11-2025	0.0337907	0.0367860	10370.39	-984.500	-302.63	-2074.08	7009.18
06-11-2025	0.0322548	0.0175700	-71871.05	-66002.740	-3331.23	-14374.21	-155579.24
07-11-2025	0.0322548	0.0038952	-103266.57	-87434.260	-3745.90	-20653.31	-215100.05
08-11-2025	0.0081917	0.0084738	2486.87	-771.200	-89.35	-497.37	1128.94
09-11-2025	0.0171513	0.0187657	6261.60	-224.160	-185.29	-1252.32	4599.84
Total :	0.18815	0.15297	-144389.25	-161188.61	-7997.79	-39464.12	-353039.79
Summary :		PAYABLE					
Total Amount (INR) =		-353040					
		Rs. - Three Lakhs Fifty-Three Thousand Fourty Only					

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



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.1761374	0.1814332	17213.75	-3919.000	0.00	0	13294.76
04-11-2025	0.1802637	0.1822577	9246.69	-761.450	-347.37	-1849.34	6288.54
05-11-2025	0.1737648	0.1694339	-36683.35	-42343.420	-372.92	-7336.67	-86736.36
06-11-2025	0.1817079	0.1768997	-23317.02	-12718.530	-273.13	-4663.4	-40972.08
07-11-2025	0.1780974	0.1781452	3626.54	-5835.960	-348.89	0	-2558.31
08-11-2025	0.1778911	0.1814643	15011.35	-430.240	-487.14	-3002.27	11091.70
09-11-2025	0.1785641	0.1812223	9055.25	-298.290	-164.58	-1811.05	6781.33
Total :	1.24643	1.25086	-5846.79	-66306.89	-1994.03	-18662.73	-92810.42
Summary :		PAYABLE					
Total Amount (INR) =		-92810					
		Rs. - Ninety-Two Thousand Eight Hundred Ten Only					

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



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	2.3048000	2.3215260	64780.83	-8353.020	0.00	0	56427.81
04-11-2025	2.3230750	2.3313900	37190.00	-6406.280	-716.74	0	30066.97
05-11-2025	2.2495375	2.2545840	28330.01	-2269.040	-953.12	0	25107.86
06-11-2025	2.0972500	2.1042660	36072.31	-410.590	-1258.51	0	34403.21
07-11-2025	2.0401750	2.0482680	30092.29	-4641.280	-630.23	0	24820.78
08-11-2025	2.0417500	2.0511900	39190.22	-4233.800	-975.56	0	33980.86
09-11-2025	2.0404000	2.0485680	30583.19	-2107.190	-959.89	0	27516.11
Total :	15.09699	15.15979	266238.85	-28421.20	-5494.05	0.00	232323.60
Summary :		RECEIVABLE					
Total Amount (INR) =		232324					
		Rs. Two Lakhs Thirty-Two Thousand Three Hundred Twenty-Four Only					

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



TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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_gayatrigrreenpowerpollachi		Date Period:03/11/2025 to 09/11/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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_kgdenim		Date Period:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.



27-Nov-2025

TAMIL NADU TRANSMISSION 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:03/11/2025 to 09/11/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
03-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	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.