



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025		
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)
10-11-2025	0.6491280	0.6487152	-558.17	-120.900	-29.17	0	-708.25
11-11-2025	0.6491280	0.6478932	-4293.99	-93.500	-94.58	0	-4482.07
12-11-2025	0.6491280	0.6483228	-3779.08	0.000	-92.29	0	-3871.37
13-11-2025	0.6491280	0.6481356	-3777.16	-371.920	-51.36	0	-4200.43
14-11-2025	0.6491280	0.6478156	-5273.14	-385.050	-138.40	0	-5796.59
15-11-2025	0.6491280	0.6473908	-6155.55	-69.500	-212.20	0	-6437.25
16-11-2025	0.6491280	0.6479332	-3888.41	-684.000	-124.49	0	-4696.91
Total :	4.54390	4.53621	-27725.50	-1724.87	-742.49	0.00	-30192.87
Summary :		PAYABLE					
Total Amount (INR) =		-30193					
		Rs. - Thirty Thousand One Hundred Ninety-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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)	
10-11-2025	0.1921726	0.1954626	7314.84	-4549.480	-335.92	-1462.97	966.47	
11-11-2025	0.2001083	0.1993086	-659.08	-433.250	-414.65	0	-1506.99	
12-11-2025	0.1999035	0.2031706	15664.71	-396.120	-878.50	-3132.94	11257.15	
13-11-2025	0.2009275	0.2014641	1537.50	-512.350	-173.24	0	851.91	
14-11-2025	0.2009275	0.2002980	-6540.37	-1579.230	-224.99	0	-8344.59	
15-11-2025	0.1993916	0.2012296	6611.43	-1111.590	-239.53	0	5260.30	
16-11-2025	0.2015155	0.2028807	8336.21	-77.100	-161.30	0	8097.81	
Total :	1.39495	1.40381	32265.24	-8659.12	-2428.13	-4595.91	16582.06	
Summary :		RECEIVABLE						
Total Amount (INR) =		16582						
		Rs. Sixteen Thousand Five Hundred Eighty-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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025				
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)	
10-11-2025	0.6681343	0.6504951	-88852.26	-24816.400	-1996.02	-17770.45	-133435.14	
11-11-2025	0.7203295	0.7124852	-30692.53	-6061.280	-2965.50	-6138.51	-45857.81	
12-11-2025	0.7774217	0.7691579	-37260.35	-258.010	-1480.10	-7452.07	-46450.53	
13-11-2025	0.7795182	0.7666721	-59217.04	-13255.690	-2674.71	-11843.41	-86990.86	
14-11-2025	0.7698648	0.7459861	-93149.86	-10153.270	-2237.33	-18629.97	-124170.43	
15-11-2025	0.7073520	0.6139210	-361345.56	-122273.610	-13199.21	-72269.11	-569087.49	
16-11-2025	0.7362508	0.7153290	-69745.91	-8026.290	-2591.33	-13949.18	-94312.71	
Total :	5.15887	4.97405	-740263.51	-184844.55	-27144.20	-148052.70	-1100304.97	
Summary :		PAYABLE						
Total Amount (INR) =		-1100305						
		Rs. - Eleven Lakhs Three Hundred Five Only						

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



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025		
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)
10-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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: 10/11/2025 to 16/11/2025

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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.0015359	0.0018075	367.86	-0.510	0.00	-73.57	293.78
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00154	0.00181	367.86	-0.51	0.00	-73.57	293.78
Summary :		RECEIVABLE					
Total Amount (INR) =		294					
		Rs. Two Hundred 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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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: 10/11/2025 to 16/11/2025

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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

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

Daywise DSM for :		TN_SCA_Cheygar_Co_Op_Sugar		Date Period:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025

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)
10-11-2025	0.3080008	0.3077860	-1692.17	-168.630	-39.78	0	-1900.57
11-11-2025	0.2706011	0.2705878	-920.21	-184.220	-62.76	0	-1167.19
12-11-2025	0.2550009	0.2544957	-2731.99	0.000	-62.84	0	-2794.83
13-11-2025	0.2552501	0.2547669	-1532.71	-37.490	-33.54	0	-1603.74
14-11-2025	0.2538008	0.2533816	-1563.66	-65.500	-152.02	0	-1781.18
15-11-2025	0.2550007	0.2535069	-8009.71	-86.860	-240.36	0	-8336.93
16-11-2025	0.2532000	0.2519763	-2549.47	-140.270	-159.71	0	-2849.46
Total :	1.85085	1.84650	-18999.92	-682.97	-751.01	0.00	-20433.90
Summary :		PAYABLE					
Total Amount (INR) =		-20434					
		Rs. - Twenty Thousand Four 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.



TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025		
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)
10-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.0000000	0.0000800	0.00	0.000	0.00	0	0.00
12-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00008	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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_IOT_Biogas_Puduchatram		Date Period:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.2940000	0.2938650	-2225.54	-3821.750	-9.78	0	-6057.07
11-11-2025	0.2940000	0.2948310	732.87	-1505.760	-150.94	0	-923.83
12-11-2025	0.2940000	0.2933220	-309.66	-141.600	-104.50	0	-555.76
13-11-2025	0.2940000	0.2938200	127.32	-404.280	-89.81	0	-366.76
14-11-2025	0.2940000	0.2930910	-3725.11	-545.020	-52.58	0	-4322.70
15-11-2025	0.2940000	0.2927100	-1922.79	-668.800	-256.11	0	-2847.71
16-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	1.76400	1.76164	-7322.91	-7087.21	-663.72	0.00	-15073.83
Summary :		PAYABLE					
Total Amount (INR) =		-15074					
		Rs. - Fifthteen Thousand Seventy-Four Only					

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



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	1.9480000	1.9461600	3508.36	-17632.420	-500.52	0	-14624.59
11-11-2025	1.9508750	1.9437480	-32514.17	-4987.750	-1448.33	0	-38950.25
12-11-2025	1.9568375	1.9529760	-20894.51	-259.880	-637.43	0	-21791.82
13-11-2025	1.9571250	1.9541340	-25093.15	-5927.520	-1194.22	0	-32214.88
14-11-2025	1.8568750	1.8626340	23232.17	-3748.390	-412.02	0	19071.77
15-11-2025	1.8665500	1.8743280	21090.93	-9585.100	-861.25	0	10644.58
16-11-2025	1.9905000	1.9958820	-11980.45	-10261.580	-572.98	0	-22815.01
Total :	13.52676	13.52986	-42650.82	-52402.64	-5626.75	0.00	-100680.20
Summary :		PAYABLE					
Total Amount (INR) =		-100680					
		Rs. - One Lakh Six Hundred Eighty Only					

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



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025

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)
10-11-2025	0.2256596	0.2525279	36812.67	-17807.520	-526.52	-7362.53	11116.10
11-11-2025	0.2256596	0.2562263	39519.16	-5965.370	-1349.41	-7903.83	24300.54
12-11-2025	0.2256596	0.2477355	8010.08	-6202.150	-193.98	-1602.02	11.94
13-11-2025	0.2256596	0.2481403	26411.38	-9370.530	0.00	-5282.28	11758.57
14-11-2025	0.1105820	0.0991283	-55661.94	-46307.750	0.00	-11132.39	-113102.08
15-11-2025	0.2155820	0.1703029	-235355.49	-215880.370	-9420.49	-47071.1	-507727.45
16-11-2025	0.1209312	0.1479841	15540.77	-6846.770	-88.28	-3108.15	5497.56
Total :	1.34973	1.42205	-164723.37	-308380.46	-11578.68	-83462.30	-568144.82
Summary :		PAYABLE					
Total Amount (INR) =		-568145					
		Rs. - Five Lakhs Sixty-Eight Thousand One Hundred Forty-Five Only					

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



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025

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)
10-11-2025	0.00000000	0.00000010	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000010	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000010	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000010	0.00	0.000	0.00	0	0.00
16-11-2025	0.00000000	0.00000010	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.0700000	0.0000000	-205201.90	-173846.770	-3177.63	-41040.38	-423266.67
11-11-2025	0.0700000	0.0000000	-318999.43	-263493.530	-9779.00	-63799.89	-656071.83
12-11-2025	0.0700000	0.0000000	-335236.88	-276905.660	-8088.81	-67047.37	-687278.71
13-11-2025	0.0700000	0.0000000	-234106.35	-193371.850	-4925.32	-46821.27	-479224.79
14-11-2025	0.0700000	0.0000000	-273522.83	-230279.850	-7860.85	-54704.57	-566368.09
15-11-2025	0.0700000	0.0000000	-257522.05	-221413.210	-8671.03	-51504.41	-539110.70
16-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.42000	0.00000	-1624589.44	-1359310.87	-42502.64	-324917.89	-3351320.79
Summary :		PAYABLE					
Total Amount (INR) =		-3351321					
		Rs. - Thirty-Three Lakhs Fifty-One Thousand Three 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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025				
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)	
10-11-2025	11.3135000	11.4956174	927984.61	-91923.810	-40156.98	-185596.92	610306.90	
11-11-2025	11.1302500	11.2538749	530727.62	-32323.500	-12090.00	-106145.52	380168.59	
12-11-2025	11.4380000	11.8551869	1758061.18	-49656.770	-51822.56	-351612.24	1304969.62	
13-11-2025	11.9655000	12.1373927	721543.73	-64403.990	-11256.51	-144308.75	501574.49	
14-11-2025	12.2145000	12.5373251	1374643.11	-60915.820	-49260.60	-274928.62	989538.06	
15-11-2025	10.5317500	10.7057556	496284.72	-67377.320	-29622.51	-99256.94	300027.95	
16-11-2025	11.8320000	12.2424567	1328471.96	-31796.790	-45444.03	-265694.39	985536.74	
Total :	80.42550	82.22761	7137716.93	-398398.00	-239653.19	-1427543.38	5072122.35	
Summary :		RECEIVABLE						
Total Amount (INR) =		5072122						
		Rs. Fifty Lakhs Seventy-Two Thousand One 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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025		
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)
10-11-2025	5.0481250	4.9695664	-569327.67	-477329.610	-333.02	-113865.53	-1160855.83
11-11-2025	6.6175000	6.2301991	-1152226.05	-1246371.960	-5332.76	-230445.21	-2634375.98
12-11-2025	0.0175000	0.0240164	2729.70	0.000	-618.04	-545.94	1565.72
13-11-2025	9.2762500	9.4609073	417348.56	-60984.260	-27977.15	-83469.71	244917.45
14-11-2025	10.4200000	10.4984591	133092.85	-133093.740	-24767.03	0	-24767.92
15-11-2025	9.0762500	9.1299982	206056.82	-38810.790	-6063.85	0	161182.18
16-11-2025	9.3662500	9.4929809	393068.82	-33602.290	-25283.40	-78613.76	255569.37
Total :	49.82187	49.80613	-569256.97	-1990192.65	-90375.25	-506940.15	-3156765.01
Summary :		PAYABLE					
Total Amount (INR) =		-3156765					
		Rs. - Thirty-One Lakhs Fifty-Six Thousand Seven Hundred Sixty-Five Only					

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



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025				
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)	
10-11-2025	8.5337500	8.4479418	-244178.18	-31000.200	-6526.11	-48835.64	-330540.13	
11-11-2025	6.6637500	6.4386451	-715866.69	-256103.640	-24408.13	-143173.34	-1139551.79	
12-11-2025	5.5212500	5.2783912	-1071731.93	-670323.620	-46900.00	-214346.39	-2003301.93	
13-11-2025	2.8800000	2.8546764	-128081.51	-6038.980	-5209.99	0	-139330.48	
14-11-2025	4.7637500	4.8335462	357473.45	-21222.500	-9091.25	-71494.69	255665.00	
15-11-2025	6.2400000	6.2854232	240824.58	-3752.980	-6392.65	0	230678.96	
16-11-2025	6.1325000	6.0614116	-116616.65	-21090.380	-4612.27	-23323.33	-165642.63	
Total :	40.73500	40.20004	-1678176.93	-1009532.30	-103140.40	-501173.39	-3292023.00	
Summary :		PAYABLE						
Total Amount (INR) =		-3292023						
		Rs. - Thirty-Two Lakhs Ninety-Two Thousand Twenty-Three Only						

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



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025				
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)	
10-11-2025	17.6125000	18.1925454	2639227.39	-246774.900	-93763.30	-527845.48	1770843.71	
11-11-2025	18.8425000	18.9556727	262580.08	-150219.630	-22202.72	0	90157.73	
12-11-2025	12.3475000	11.9490182	-364955.43	-567031.000	-115531.42	-72991.09	-1120508.94	
13-11-2025	8.9825000	9.0626182	353015.51	-50760.420	-24228.26	0	278026.83	
14-11-2025	11.6475000	11.8725091	740541.44	-99497.720	-49990.83	-148108.29	442944.61	
15-11-2025	17.6375000	17.7616000	510170.13	-20134.940	-11829.77	0	478205.43	
16-11-2025	12.6225000	12.7272364	-839893.53	-1746260.830	-173209.16	0	-2759363.52	
Total :	99.69250	100.52120	3300685.59	-2880679.44	-490755.46	-748944.86	-819694.15	
Summary :		PAYABLE						
Total Amount (INR) =		-819694						
		Rs. - Eight Lakhs Nineteen Thousand Six Hundred 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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025		
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025

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)
10-11-2025	1.4522500	1.4297808	-101488.03	-49806.780	-1188.49	-20297.61	-172780.91
11-11-2025	1.4152500	1.3911964	-105906.96	-11524.540	-6751.66	-21181.39	-145364.55
12-11-2025	1.5540000	1.5295441	-117759.28	-270.750	-2718.63	-23551.86	-144300.51
13-11-2025	1.4013125	1.3800460	-77838.39	-3032.360	-2767.91	-15567.68	-99206.35
14-11-2025	1.2302500	1.2093049	-79731.44	-5079.640	-2890.21	-15946.29	-103647.57
15-11-2025	1.0360000	1.0145078	-72026.56	-3409.820	-2422.23	-14405.31	-92263.92
16-11-2025	1.3320000	1.3101572	-59416.30	-6154.930	-2285.13	-11883.26	-79739.63
Total :	9.42106	9.26454	-614166.96	-79278.82	-21024.26	-122833.40	-837303.44
Summary :		PAYABLE					
Total Amount (INR) =		-837303					
		Rs. - Eight Lakhs Thirty-Seven Thousand Three Hundred 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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.0737252	0.0759161	11325.61	-842.750	-290.61	-2265.12	7927.12
11-11-2025	0.0737252	0.0747276	5337.09	-178.800	-102.10	-1067.42	3988.78
12-11-2025	0.0737252	0.0764831	13852.91	-21.220	-342.17	-2770.58	10718.95
13-11-2025	0.0737252	0.0755550	7642.15	-241.910	-178.84	-1528.43	5692.98
14-11-2025	0.0491501	0.0513030	9866.57	-128.250	-281.19	-1973.31	7483.82
15-11-2025	0.0737252	0.0756752	8139.70	-285.860	-128.24	-1627.94	6097.66
16-11-2025	0.0737252	0.0757651	9056.70	-56.930	-368.92	-1811.34	6819.51
Total :	0.49150	0.50543	65220.73	-1755.72	-1692.07	-13044.14	48728.82
Summary :		RECEIVABLE					
Total Amount (INR) =		48729					
		Rs. Fourty-Eight Thousand Seven Hundred Twenty-Nine Only					

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



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.1661888	0.1696376	15600.60	-640.240	-259.44	-3120.12	11580.80
11-11-2025	0.1605058	0.1617892	6632.98	-465.070	-182.78	0	5985.14
12-11-2025	0.1437564	0.1477338	18176.08	-173.740	-620.09	-3635.22	13747.04
13-11-2025	0.1535941	0.1571574	13492.69	-230.700	-370.83	-2698.54	10192.63
14-11-2025	0.1750973	0.1789935	17122.43	-159.060	-308.44	-3424.49	13230.44
15-11-2025	0.1491399	0.1528842	15547.81	-624.240	-366.90	-3109.56	11447.11
16-11-2025	0.1403850	0.1433201	12171.40	-60.110	-552.43	-2434.28	9124.57
Total :	1.08867	1.11152	98743.99	-2353.16	-2660.91	-18422.21	75307.73
Summary :		RECEIVABLE					
Total Amount (INR) =		75308					
		Rs. Seventy-Five Thousand Three Hundred Eight Only					

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



TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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: 10/11/2025 to 16/11/2025

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)
10-11-2025	0.3245000	0.3256592	6929.36	-1182.670	-156.32	0	5590.37
11-11-2025	0.3120000	0.3144576	8927.13	-1746.920	-476.06	0	6704.14
12-11-2025	0.3120000	0.3135544	7872.81	-154.590	-180.99	0	7537.22
13-11-2025	0.3120000	0.3132240	5950.30	-284.730	-179.71	0	5485.86
14-11-2025	0.3120000	0.3119516	2527.19	0.000	-188.50	0	2338.69
15-11-2025	0.3120000	0.3145848	8134.86	-882.510	-227.15	0	7025.20
16-11-2025	0.3120000	0.3148828	10140.97	-222.530	-175.04	0	9743.41
Total :	2.19650	2.20831	50482.62	-4473.95	-1583.77	0.00	44424.89
Summary :		RECEIVABLE					
Total Amount (INR) =		44425					
		Rs. Fourty-Four Thousand Four Hundred Twenty-Five Only					

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



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.1532869	0.1476640	-17828.60	-5817.050	-385.65	-3565.72	-27597.02
11-11-2025	0.1376203	0.1343200	-14979.44	-1981.320	-407.64	-2995.89	-20364.29
12-11-2025	0.1351628	0.1340760	-5404.19	-3.990	-111.49	0	-5519.67
13-11-2025	0.1327053	0.1336720	-500.40	-1315.240	-156.59	0	-1972.22
14-11-2025	0.1327053	0.1314800	-4196.30	-746.370	-243.21	0	-5185.88
15-11-2025	0.1327053	0.1308040	-1590.16	-592.820	-82.32	-318.03	-2583.34
16-11-2025	0.1348556	0.1329000	-18927.90	-5377.640	-802.67	-3785.58	-28893.79
Total :	0.95904	0.94492	-63426.99	-15834.43	-2189.57	-10665.22	-92116.21
Summary :		PAYABLE					
Total Amount (INR) =		-92116					
		Rs. - Ninety-Two Thousand One Hundred Sixteen Only					

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



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025		
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)
10-11-2025	10.9512225	10.9107531	235104.91	-9931.720	-19219.18	0	205954.01
11-11-2025	11.8125600	11.7737167	-55062.63	-1845.040	-25.06	0	-56932.73
12-11-2025	11.8125600	11.7887440	-9746.68	-6587.670	-689.67	0	-17024.01
13-11-2025	11.6628700	11.6251822	-68887.73	-37118.360	-5685.86	0	-111691.95
14-11-2025	11.8125600	11.7848491	76588.23	-3867.430	-3989.90	0	68730.89
15-11-2025	10.2225400	10.2082909	205191.23	-6328.750	-501.40	0	198361.08
16-11-2025	10.3169975	10.2757818	57890.11	-222.650	-1194.49	0	56472.98
Total :	78.59131	78.36732	441077.44	-65901.62	-31305.56	0.00	343870.27
Summary :		RECEIVABLE					
Total Amount (INR) =		343870					
		Rs. Three Lakhs Fourty-Three Thousand Eight Hundred Seventy Only					

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



TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025

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)
10-11-2025	0.0096000	0.0141075	3906.37	-1910.420	-117.84	-781.27	1096.83
11-11-2025	0.0096000	0.0148575	3869.03	-1876.900	-113.54	-773.81	1104.79
12-11-2025	0.0086000	0.0145650	3747.32	-228.580	-68.78	-749.46	2700.49
13-11-2025	0.0096000	0.0142185	3392.51	-1070.790	-107.06	-678.5	1536.16
14-11-2025	0.0096000	0.0160725	3982.80	-648.410	-120.00	-796.56	2417.83
15-11-2025	0.0096000	0.0205380	3105.97	-1242.420	-116.38	-621.19	1125.98
16-11-2025	0.0096000	0.0132960	2193.55	-990.260	-55.79	-438.71	708.78
Total :	0.06620	0.10766	24197.55	-7967.78	-699.39	-4839.50	10690.86
Summary :		RECEIVABLE					
Total Amount (INR) =		10691					
		Rs. Ten Thousand Six Hundred Ninety-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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025		
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)	
10-11-2025	0.4939680	0.5179658	66711.96	-26256.210	-470.01	-13342.39	26643.35	
11-11-2025	0.4939680	0.5394913	22781.76	-43791.980	-569.43	-4556.35	-26136.01	
12-11-2025	0.4939680	0.5353154	53411.88	-2719.760	0.00	-10682.38	40009.74	
13-11-2025	0.4939680	0.5315174	71163.60	-2883.200	-294.08	-14232.72	53753.61	
14-11-2025	0.4939680	0.5231931	20530.76	-17181.120	0.00	-4106.15	-756.51	
15-11-2025	0.4939680	0.5331208	11157.88	-20326.930	-1963.33	-2231.58	-13363.95	
16-11-2025	0.3833760	0.4342793	64281.21	-7217.090	-1262.05	-12856.24	42945.83	
Total :	3.34718	3.61488	310039.05	-120376.29	-4558.90	-62007.81	123096.06	
Summary :		RECEIVABLE						
Total Amount (INR) =		123096						
		Rs. One Lakh Twenty-Three Thousand Ninety-Six Only						

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



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025		
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)
10-11-2025	5.4262500	5.4258255	94582.29	-19307.810	-302.18	0	74972.30
11-11-2025	5.5200000	5.5120441	-48927.05	-46600.640	-908.92	0	-96436.62
12-11-2025	5.0081250	4.7124282	-808453.03	-511398.740	-5189.61	-161690.61	-1486731.99
13-11-2025	5.5200000	5.5129014	-36382.96	-9534.040	-2503.26	0	-48420.26
14-11-2025	5.5200000	5.5256141	40923.12	-5618.290	-2050.03	0	33254.79
15-11-2025	5.3512500	5.3410704	2031.67	-2745.200	-2836.21	0	-3549.74
16-11-2025	5.3137500	5.3108045	73459.64	-8185.380	-1964.53	0	63309.74
Total :	37.65937	37.34069	-682766.32	-603390.10	-15754.74	-161690.61	-1463601.78
Summary :		PAYABLE					
Total Amount (INR) =		-1463602					
		Rs. - Fourteen Lakhs Sixty-Three Thousand Six Hundred 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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025		
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)
10-11-2025	6.4487500	6.4364873	7001.75	-180867.080	-14199.39	0	-188064.73
11-11-2025	6.2000000	6.1768633	-76185.38	-14726.080	-10377.70	0	-101289.17
12-11-2025	6.0062500	6.0435636	177337.74	-7222.060	-8370.24	0	161745.44
13-11-2025	6.1725000	6.2270785	259499.68	-30115.970	-8641.07	0	220742.64
14-11-2025	6.2200000	6.2412131	98643.34	-17709.210	-3787.27	0	77146.86
15-11-2025	6.1450000	6.2180626	289435.16	-14790.360	-2972.30	-57887.03	213785.47
16-11-2025	6.4550000	6.5343585	340694.60	-7829.350	-10833.70	-68138.92	253892.62
Total :	43.64750	43.87763	1096426.89	-273260.11	-59181.67	-126025.95	637959.13
Summary :		RECEIVABLE					
Total Amount (INR) =		637959					
		Rs. Six Lakhs Thirty-Seven Thousand Nine Hundred Fifty-Nine Only					

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



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025

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)
10-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.0127995	0.0133440	2277.79	-145.570	-19.78	-455.56	1656.88
15-11-2025	0.0040958	0.0042930	960.67	-14.300	-21.15	-192.13	733.08
16-11-2025	0.0061438	0.0064470	800.80	-34.590	-12.68	-160.16	593.37
Total :	0.02304	0.02408	4039.26	-194.46	-53.61	-807.85	2983.33
Summary :		RECEIVABLE					
Total Amount (INR) =		2983					
		Rs. Two Thousand Nine Hundred Eighty-Three Only					

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



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025

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)
10-11-2025	0.0245751	0.0271823	9607.47	-2002.500	-296.19	-1921.49	5387.28
11-11-2025	0.0243523	0.0271272	10810.05	-1107.670	-291.78	-2162.01	7248.59
12-11-2025	0.0245751	0.0271383	11746.08	-192.640	-396.59	-2349.22	8807.63
13-11-2025	0.0168954	0.0241630	6718.33	-1035.520	-227.88	-1343.67	4111.26
14-11-2025	0.0133115	0.0149412	5374.83	-506.930	-175.82	-1074.97	3617.13
15-11-2025	0.0245546	0.0271630	9600.59	-572.170	-266.30	-1920.12	6842.00
16-11-2025	0.0215492	0.0238704	7390.18	-376.090	-279.84	-1478.04	5256.22
Total :	0.14981	0.17159	61247.53	-5793.52	-1934.40	-12249.52	41270.11
Summary :		RECEIVABLE					
Total Amount (INR) =		41270					
		Rs. Fourty-One Thousand Two Hundred Seventy Only					

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



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.1771690	0.1813760	15989.34	-2541.590	-514.75	-3197.87	9735.12
11-11-2025	0.1771690	0.1745714	-12504.72	-15558.450	-342.65	-2500.94	-30906.76
12-11-2025	0.1581882	0.1528825	-30220.00	-33429.980	-382.05	-6044	-70076.03
13-11-2025	0.1771690	0.1354475	-166282.64	-136760.410	-4152.91	-33256.53	-340452.49
14-11-2025	0.1765500	0.1767906	5064.31	-1351.550	-396.87	0	3315.89
15-11-2025	0.1765500	0.1743105	-9214.33	-503.270	-295.18	-1842.87	-11855.64
16-11-2025	0.1708273	0.1754952	14879.18	-544.690	-491.90	-2975.84	10866.75
Total :	1.21362	1.17087	-182288.86	-190689.94	-6576.31	-49818.05	-429373.16
Summary :		PAYABLE					
Total Amount (INR) =		-429373					
		Rs. - Four Lakhs Twenty-Nine Thousand Three 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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	2.0407250	2.0481060	32392.01	-11336.580	-1056.06	0	19999.36
11-11-2025	1.6110875	1.6211040	35524.58	-5359.320	-662.33	0	29502.93
12-11-2025	1.4988625	1.5019740	17176.98	-284.870	-550.87	0	16341.24
13-11-2025	1.4773250	1.4812680	9279.53	-3737.460	-523.97	0	5018.10
14-11-2025	1.4640250	1.4694480	19403.95	-3988.280	-193.38	0	15222.29
15-11-2025	1.4780375	1.4823600	22223.72	-1174.500	-1197.78	0	19851.44
16-11-2025	1.3912750	1.4052600	43805.63	-4541.890	-549.54	-8761.13	29953.08
Total :	10.96134	11.00952	179806.40	-30422.90	-4733.93	-8761.13	135888.44
Summary :		RECEIVABLE					
Total Amount (INR) =		135888					
		Rs. One Lakh Thirty-Five Thousand Eight Hundred Eighty-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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025		
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)
10-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.0000000	0.0210690	0.00	0.000	0.00	0	0.00
15-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.02107	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.



Dec 4, 2025

TAMIL NADU TRANSMISSION 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:10/11/2025 to 16/11/2025			
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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_vvtitaniumpigments_tuticorin			Date Period:10/11/2025 to 16/11/2025				
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)
10-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-11-2025	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.