



TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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_ALTEN_POWER		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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_ARS_ENERGY		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025				
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)	
17-11-2025	0.6491280	0.6479292	-3761.90	-69.500	-103.60	0	-3935.01	
18-11-2025	0.6491280	0.6477348	-5316.71	-57.720	-72.33	0	-5446.75	
19-11-2025	0.6491280	0.6479172	-5827.72	-726.500	-94.55	0	-6648.76	
20-11-2025	0.6491280	0.6475268	-5850.50	-41.500	-223.01	0	-6115.01	
21-11-2025	0.6491280	0.6483372	-2552.31	-921.660	-189.69	0	-3663.65	
22-11-2025	0.6491280	0.6200344	-250593.35	-230892.440	-242.47	-50118.67	-531846.93	
23-11-2025	0.6491280	0.6469880	-5398.76	-2715.800	-1.63	0	-8116.19	
Total :	4.54390	4.50647	-279301.25	-235425.12	-927.28	-50118.67	-565772.30	
Summary :		PAYABLE						
Total Amount (INR) =		-565772						
		Rs. - Five Lakhs Sixty-Five Thousand Seven Hundred Seventy-Two Only						

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Dec 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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.



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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_Bannari_Sugar_Kolundampattu		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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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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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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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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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-11-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)	
17-11-2025	0.2009275	0.2025968	6581.99	-309.830	-96.83	0	6175.33	
18-11-2025	0.2017979	0.2038654	9839.57	-446.810	-296.49	-1967.91	7128.36	
19-11-2025	0.2043066	0.2057376	9715.67	-1994.810	-600.73	0	7120.13	
20-11-2025	0.2057401	0.2061003	185.35	-836.390	-333.14	0	-984.18	
21-11-2025	0.2041018	0.2050024	5814.97	-366.350	-341.42	0	5107.20	
22-11-2025	0.2043066	0.2038808	-1822.06	-2635.330	-278.97	0	-4736.37	
23-11-2025	0.2015155	0.2019096	1856.02	-244.520	-68.85	0	1542.66	
Total :	1.42270	1.42909	32171.51	-6834.04	-2016.43	-1967.91	21353.13	
Summary :		RECEIVABLE						
Total Amount (INR) =		21353						
		Rs. Twenty-One Thousand Three Hundred Fifty-Three Only						

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Dec 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.7062769	0.6672550	-124594.68	-12792.320	-4634.42	-24918.94	-166940.36
18-11-2025	0.7011520	0.6831523	-74328.22	-3521.040	-2113.56	-14865.64	-94828.46
19-11-2025	0.7165651	0.7094035	-29891.97	-5056.890	-869.64	0	-35818.50
20-11-2025	0.7416035	0.7302143	-43378.86	-3858.650	-1485.88	-8675.77	-57399.16
21-11-2025	0.7386852	0.7183495	-82631.90	-32780.660	-3802.32	-16526.38	-135741.26
22-11-2025	0.7563230	0.7416629	-105064.09	-31824.780	-3486.86	-21012.82	-161388.54
23-11-2025	0.7584989	0.7330433	-106101.55	-505.070	-4128.95	-21220.31	-131955.89
Total :	5.11910	4.98308	-565991.27	-90339.41	-20521.63	-107219.86	-784072.17
Summary :		PAYABLE					
Total Amount (INR) =		-784072					
		Rs. - Seven Lakhs Eighty-Four Thousand Seventy-Two Only					

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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_Chemplast_Sanmar_Ltd_Mettur		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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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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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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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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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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.



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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_Ltd_Ariyalur		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025

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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.0051198	0.0049455	-207.29	-2.270	0.00	-41.46	-251.02
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00512	0.00495	-207.29	-2.27	0.00	-41.46	-251.02
Summary :		PAYABLE					
Total Amount (INR) =		-251					
		Rs. - Two Hundred Fifty-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_Cheygar_Co_Op_Sugar		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-11-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025

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)
17-11-2025	0.2523009	0.2522686	-550.40	-62.960	-25.86	0	-639.22
18-11-2025	0.2406008	0.2404701	-1341.97	-1255.840	-43.04	0	-2640.86
19-11-2025	0.2451009	0.2451802	-323.13	-106.500	-38.78	0	-468.41
20-11-2025	0.2460008	0.2460091	-577.31	-4.940	-108.95	0	-691.19
21-11-2025	0.2469009	0.2458044	-11077.71	-10874.430	-19.42	0	-21971.56
22-11-2025	0.2469009	0.2437246	-30564.14	-28551.740	-54.08	-6112.83	-65282.79
23-11-2025	0.2451001	0.2449996	-871.44	-11.540	-53.81	0	-936.79
Total :	1.72291	1.71846	-45306.10	-40867.95	-343.94	-6112.83	-92630.82
Summary :		PAYABLE					
Total Amount (INR) =		-92631					
		Rs. - Ninety-Two Thousand Six Hundred Thirty-One Only					

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



TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.0000000	0.0000308	0.00	0.000	0.00	0	0.00
19-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.0000000	0.0000905	0.00	0.000	0.00	0	0.00
21-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00012	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_Dalmia_Cements_Dalmiapuram		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-11-2025	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.



TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-11-2025	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.



TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.0000000	0.0005040	0.00	0.000	0.00	0	0.00
18-11-2025	0.0000000	0.0000660	0.00	0.000	0.00	0	0.00
19-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.0000000	0.0007980	0.00	0.000	0.00	0	0.00
23-11-2025	0.0000000	0.0016920	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00306	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_JSW_Steel_Ltd_Salem		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	2.0044000	2.0088960	-6513.86	-18668.240	-298.10	0	-25480.19
18-11-2025	2.0162500	2.0061300	-34735.98	-3328.480	-2101.08	0	-40165.54
19-11-2025	1.9875000	1.9828500	-17907.84	-7190.000	-789.86	0	-25887.70
20-11-2025	1.9802500	1.9792380	3911.46	-3553.390	-1391.90	0	-1033.84
21-11-2025	1.9597500	1.9582920	-8445.97	-11676.670	-636.87	0	-20759.51
22-11-2025	1.9881500	1.9835880	-17731.42	-7180.000	-1328.84	0	-26240.26
23-11-2025	1.9873750	1.9846380	-31505.64	-5207.360	-670.40	0	-37383.40
Total :	13.92367	13.90363	-112929.25	-56804.14	-7217.05	0.00	-176950.44
Summary :		PAYABLE					
Total Amount (INR) =		-176950					
		Rs. - One Lakh Seventy-Six Thousand Nine Hundred Fifty Only					

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



Dec 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025

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)
17-11-2025	0.2255795	0.2604830	45004.51	-8637.150	-1016.41	-9000.9	26350.05
18-11-2025	0.2255820	0.2449224	28189.23	-3090.650	-641.16	-5637.85	18819.57
19-11-2025	0.2255820	0.2567042	56428.57	-2762.470	-821.69	-11285.71	41558.70
20-11-2025	0.2255820	0.2451980	12113.46	-4089.400	-113.04	-2422.69	5488.33
21-11-2025	0.2255820	0.2543633	51585.32	-7126.180	-1852.41	-10317.06	32289.67
22-11-2025	0.2255820	0.2492652	36408.27	-7602.220	-558.40	-7281.65	20966.00
23-11-2025	0.1209312	0.1307144	-15460.37	-14138.580	0.00	-3092.07	-32691.03
Total :	1.47442	1.64165	214268.99	-47446.65	-5003.11	-49037.93	112781.29
Summary :		RECEIVABLE					
Total Amount (INR) =		112781					
		Rs. One Lakh Twelve Thousand Seven Hundred Eighty-One Only					

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



TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.0000000	0.0000010	0.00	0.000	0.00	0	0.00
18-11-2025	0.0000000	0.0000020	0.00	0.000	0.00	0	0.00
19-11-2025	0.0000000	0.0000010	0.00	0.000	0.00	0	0.00
20-11-2025	0.0000000	0.0000010	0.00	0.000	0.00	0	0.00
21-11-2025	0.0000000	0.0000010	0.00	0.000	0.00	0	0.00
22-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00001	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_Ariyalur		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000008	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025		
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)
17-11-2025	0.0700000	0.0000000	-189094.88	-160542.370	-4909.32	-37818.98	-392365.53
18-11-2025	0.0700000	0.0000000	-316834.20	-274755.050	-6447.13	-63366.84	-661403.22
19-11-2025	0.0700000	0.0000000	-334101.25	-293367.630	-9857.63	-66820.25	-704146.76
20-11-2025	0.0700000	0.0000000	-294873.60	-247915.590	-4457.65	-58974.72	-606221.56
21-11-2025	0.0700000	0.0000000	-377001.62	-341853.340	-9582.22	-75400.33	-803837.51
22-11-2025	0.0700000	0.0000000	-383635.05	-338632.550	-9275.60	-76727.01	-808270.21
23-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.42000	0.00000	-1895540.60	-1657066.53	-44529.55	-379108.13	-3976244.79
Summary :		PAYABLE					
Total Amount (INR) =		-3976245					
		Rs. - Thirty-Nine Lakhs Seventy-Six Thousand Two 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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025				
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)	
17-11-2025	11.1707500	11.3707651	624356.71	-113101.700	-16571.55	-124871.34	369812.12	
18-11-2025	10.8182500	10.9917084	687745.17	-77276.320	-34010.53	-137549.03	438909.29	
19-11-2025	11.2932500	11.4596036	799709.63	-24182.010	-19990.96	-159941.93	595594.74	
20-11-2025	10.8407500	11.0272538	654075.55	-31273.640	-29389.04	-130815.11	462597.75	
21-11-2025	11.0607500	11.2773433	867726.39	-114246.430	-30713.85	-173545.28	549220.83	
22-11-2025	10.5085000	10.4627084	-329843.23	-340485.070	-39392.97	0	-709721.28	
23-11-2025	9.4990000	9.8329600	1123772.20	-126711.380	-38082.57	-224754.44	734223.81	
Total :	75.19125	76.42234	4427542.42	-827276.55	-208151.47	-951477.13	2440637.26	
Summary :		RECEIVABLE						
Total Amount (INR) =		2440637						
		Rs. Twenty-Four Lakhs Fourty Thousand Six Hundred Thirty-Seven Only						

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



Dec 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025					
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)	
17-11-2025	9.5612500	9.7001145	237813.13	-70828.260	-41883.31	-47562.63	77538.92	
18-11-2025	8.7800000	8.8277627	334078.60	-20445.470	-8209.02	0	305424.12	
19-11-2025	9.0362500	9.1841909	834981.06	-30209.860	-27414.80	-166996.21	610360.18	
20-11-2025	8.6325000	8.7073345	378234.64	-13202.200	-9182.87	0	355849.58	
21-11-2025	9.9175000	9.9293327	278836.14	-138453.330	-40363.25	0	100019.57	
22-11-2025	1.1825000	0.4819691	-4087844.88	-3357010.210	-123462.68	-817568.98	-8385886.73	
23-11-2025	7.4500000	7.4009591	-308146.37	-368299.020	-23422.04	0	-699867.43	
Total :	54.56000	54.23166	-2332047.68	-3998448.35	-273937.97	-1032127.82	-7636561.79	
Summary :		PAYABLE						
Total Amount (INR) =		-7636562						
		Rs. - Seventy-Six Lakhs Thirty-Six Thousand Five Hundred Sixty-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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)	
17-11-2025	6.0950000	6.1068429	130598.39	-5201.070	-5579.99	0	119817.33	
18-11-2025	6.1950000	6.1268654	-206734.23	-8640.010	-8135.78	-41346.85	-264856.86	
19-11-2025	6.3100000	6.1574931	-640556.55	-137679.600	-15978.86	-128111.31	-922326.32	
20-11-2025	6.2275000	6.1452320	-318337.73	-9466.020	-12377.06	-63667.55	-403848.36	
21-11-2025	6.1225000	6.0482640	-505441.97	-228054.510	-32425.21	-101088.39	-867010.09	
22-11-2025	6.0450000	6.0512582	-23646.67	-10096.550	-4454.13	0	-38197.35	
23-11-2025	6.3000000	6.3147462	53886.94	-22336.730	-3843.64	0	27706.57	
Total :	43.29500	42.95070	-1510231.82	-421474.49	-82794.67	-334214.10	-2348715.08	
Summary :		PAYABLE						
Total Amount (INR) =		-2348715						
		Rs. - Twenty-Three Lakhs Forty-Eight Thousand Seven Hundred Fifthteen Only						

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



Dec 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	18.0900000	18.3657091	1001407.25	-98130.270	-25357.36	-200281.45	677638.18
18-11-2025	13.5200000	13.4502546	-594497.24	-739903.020	-24251.12	0	-1358651.38
19-11-2025	8.6550000	8.8102909	881928.11	-36642.120	-26484.21	-176385.62	642416.15
20-11-2025	11.6925000	11.6544364	116388.61	-28901.290	-44777.01	0	42710.31
21-11-2025	19.0900000	19.2605454	708145.22	-338742.480	-67331.16	0	302071.58
22-11-2025	18.2750000	18.2290182	-215451.45	-173694.880	-40743.82	0	-429890.16
23-11-2025	17.1075000	17.3468364	739646.93	-124375.120	-21892.36	-147929.39	445450.07
Total :	106.43000	107.11709	2637567.43	-1540389.18	-250837.04	-524596.46	321744.75
Summary :		RECEIVABLE					
Total Amount (INR) =		321745					
		Rs. Three Lakhs Twenty-One Thousand Seven 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.



TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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_OPG_Energy_Nagapattinam		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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_OPG_Power_Generation_Gummidipoondi_110		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025

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)
17-11-2025	1.1747500	1.1564778	-59245.50	-2251.500	-1513.11	-11849.1	-74859.21
18-11-2025	1.1840000	1.1578346	-87120.48	-7905.080	-3553.43	-17424.1	-116003.08
19-11-2025	1.2487500	1.2210351	-130323.38	-32771.100	-2267.05	-26064.68	-191426.21
20-11-2025	1.1747500	1.1385970	-107129.50	-12364.310	-2294.93	-21425.9	-143214.64
21-11-2025	1.3042500	1.2678420	-187134.60	-98493.160	-6832.91	-37426.92	-329887.59
22-11-2025	1.4707500	1.3545733	-684368.31	-168588.250	-20876.04	-136873.66	-1010706.26
23-11-2025	0.9712500	0.9546662	-58048.95	-2333.730	-1536.08	-11609.79	-73528.54
Total :	8.52850	8.25103	-1313370.72	-324707.13	-38873.55	-262674.15	-1939625.53
Summary :		PAYABLE					
Total Amount (INR) =		-1939626					
		Rs. - Nineteen Lakhs Thirty-Nine Thousand Six Hundred Twenty-Six Only					

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



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

Daywise DSM for :		TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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_ORISSA_ALLOY_STEELS_PRIVATE_LIMITED		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025				
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)
17-11-2025	0.0153594	0.0178342	4470.76	-311.310	-117.03	-894.15	3148.27
18-11-2025	0.0122875	0.0144603	5004.67	-138.800	-173.54	-1000.93	3691.40
19-11-2025	0.0122875	0.0144878	6069.71	-167.560	-141.44	-1213.94	4546.76
20-11-2025	0.0174073	0.0170488	-4818.93	-3317.520	-428.26	-963.79	-9528.50
21-11-2025	0.0419824	0.0447215	5481.01	-4810.190	-253.37	-1096.2	-678.75
22-11-2025	0.0983002	0.1030677	27744.36	-434.120	-1102.58	-5548.87	20658.79
23-11-2025	0.0983002	0.1019851	18425.54	-109.700	-428.67	-3685.11	14202.06
Total :	0.29592	0.31361	62377.12	-9289.20	-2644.89	-14402.99	36040.03
Summary :		RECEIVABLE					
Total Amount (INR) =		36040					
		Rs. Thirty-Six 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.



Dec 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.0688614	0.0724529	11202.18	-406.600	-437.70	-2240.44	8117.43
18-11-2025	0.0691174	0.0715143	10325.12	-274.020	-291.23	-2065.02	7694.85
19-11-2025	0.0575978	0.0626219	21914.99	-486.640	-664.02	-4383	16381.33
20-11-2025	0.0775138	0.0822506	18327.40	-357.430	-535.15	-3665.48	13769.34
21-11-2025	0.0588777	0.0608518	7686.54	0.000	-73.90	-1537.31	6075.33
22-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.33197	0.34969	69456.23	-1524.69	-2002.00	-13891.25	52038.28
Summary :		RECEIVABLE					
Total Amount (INR) =		52038					
		Rs. Fifty-Two Thousand Thirty-Eight Only					

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



TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.0000000	0.0027705	0.00	0.000	0.00	0	0.00
21-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00277	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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025		
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)
17-11-2025	0.3120000	0.3138136	5758.80	-303.490	-186.99	0	5268.32
18-11-2025	0.3120000	0.3130548	5916.44	-40.250	-94.01	0	5782.18
19-11-2025	0.3120000	0.3099648	-16126.49	-3043.900	-1415.22	0	-20585.62
20-11-2025	0.3120000	0.3159812	16434.57	-326.050	-443.13	-3286.91	12378.47
21-11-2025	0.3120000	0.3125952	3443.12	-1767.470	-168.89	0	1506.76
22-11-2025	0.3120000	0.3110288	11783.92	-3151.510	-521.74	0	8110.68
23-11-2025	0.3120000	0.3154520	14066.74	-836.090	-478.15	-2813.35	9939.15
Total :	2.18400	2.19189	41277.10	-9468.76	-3308.13	-6100.26	22399.94
Summary :		RECEIVABLE					
Total Amount (INR) =		22400					
		Rs. Twenty-Two Thousand Four Hundred Only					

(+) & (-) 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_Mundiampakkam		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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_Theni		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)	
17-11-2025	0.1646426	0.1636760	-1797.24	-657.440	-193.50	0	-2648.18	
18-11-2025	0.1690047	0.1701720	2427.45	-341.410	-251.16	0	1834.87	
19-11-2025	0.1892279	0.1865800	-14182.92	-5770.490	-172.91	-2836.58	-22962.91	
20-11-2025	0.1892279	0.1858840	-8635.81	-637.840	-270.55	-1727.16	-11271.36	
21-11-2025	0.1892279	0.1870040	-11804.84	-7086.940	-67.62	-2360.97	-21320.37	
22-11-2025	0.2044338	0.2066520	10202.68	-3122.810	-533.28	-2040.54	4506.06	
23-11-2025	0.1993651	0.1942280	-21286.05	-511.860	-407.38	-4257.21	-26462.50	
Total :	1.30513	1.29420	-45076.73	-18128.79	-1896.40	-13222.46	-78324.39	
Summary :		PAYABLE						
Total Amount (INR) =		-78324						
		Rs. - Seventy-Eight 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_SAKTHI_SUGARS_U2		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-11-2025	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.



TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025		
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)
17-11-2025	10.2642650	10.2543131	117477.28	-936.700	-1275.50	0	115265.08
18-11-2025	9.9562900	9.9350600	12299.68	-1675.000	-2143.26	0	8481.42
19-11-2025	9.8616000	9.8779756	119893.45	-53322.510	-201.66	0	66369.28
20-11-2025	9.1687800	9.1477444	346.49	-17394.990	-2331.90	0	-19380.40
21-11-2025	11.8125600	11.8494447	288117.17	-42492.960	0.00	0	245624.21
22-11-2025	11.3531800	11.4123774	481870.05	-6418.530	0.00	0	475451.53
23-11-2025	9.1529175	9.1454142	176916.62	-12753.820	-1096.24	0	163066.55
Total :	71.56959	71.62233	1196920.74	-134994.51	-7048.56	0.00	1054877.67
Summary :		RECEIVABLE					
Total Amount (INR) =		1054878					
		Rs. Ten Lakhs Fifty-Four Thousand Eight Hundred Seventy-Eight Only					

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



TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025				
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025

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)
17-11-2025	0.0045000	0.0125700	729.80	-748.260	-32.74	-145.96	-197.16
18-11-2025	0.0000000	0.0110580	0.00	0.000	0.00	0	0.00
19-11-2025	0.0061000	0.0126900	1950.90	-489.160	-94.41	-390.18	977.16
20-11-2025	0.0096000	0.0145995	1010.41	-2023.130	-89.18	-202.08	-1303.98
21-11-2025	0.0046000	0.0121155	1066.89	-283.140	-42.96	-213.38	527.42
22-11-2025	0.0096000	0.0107700	-828.34	-1963.720	-30.48	-165.67	-2988.20
23-11-2025	0.0000000	0.0081015	0.00	0.000	0.00	0	0.00
Total :	0.03440	0.08190	3929.66	-5507.41	-289.77	-1117.27	-2984.76
Summary :		PAYABLE					
Total Amount (INR) =		-2985					
		Rs. - Two Thousand Nine Hundred Eighty-Five Only					

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



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

Daywise DSM for :		TN_SCA_Seshasyee_Paper_Boards_Erode		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)	
17-11-2025	0.3833760	0.4223561	32372.76	-24901.240	-914.25	-6474.55	82.72	
18-11-2025	0.3833760	0.4233012	49983.66	-7014.750	-766.15	-9996.73	32206.03	
19-11-2025	0.3833760	0.4424406	58980.07	-15078.500	-490.37	-11796.01	31615.19	
20-11-2025	0.3833760	0.4372476	60900.38	-4587.380	-436.28	-12180.08	43696.64	
21-11-2025	0.3833760	0.4292561	48286.67	-17453.780	-838.33	-9657.33	20337.23	
22-11-2025	0.3833760	0.4215816	46306.78	-15805.990	-1197.09	-9261.36	20042.35	
23-11-2025	0.3833760	0.4411960	69077.86	-17619.480	-36.43	-13815.57	37606.38	
Total :	2.68363	3.01738	365908.18	-102461.12	-4678.90	-73181.63	185586.54	
Summary :		RECEIVABLE						
Total Amount (INR) =		185587						
		Rs. One Lakh Eighty-Five Thousand Five Hundred Eighty-Seven Only						

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



Dec 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	5.1731250	5.1693964	18771.03	-8754.280	-613.09	0	9403.66
18-11-2025	4.7606250	4.7435305	-73341.27	-483.080	-1369.72	0	-75194.06
19-11-2025	4.8731250	4.9029204	113906.20	-29456.640	-1887.80	0	82561.75
20-11-2025	4.6481250	4.6268682	-85906.54	-24510.090	-1535.29	0	-111951.92
21-11-2025	0.2968750	0.3293182	30677.35	0.000	0.00	-6135.47	24541.88
22-11-2025	1.7118750	1.7847477	-38201.76	-66165.630	-72.73	-7640.35	-112080.47
23-11-2025	4.9668750	4.9772105	79845.17	-861.460	-711.99	0	78271.71
Total :	26.43062	26.53399	45750.18	-130231.18	-6190.62	-13775.82	-104447.45
Summary :		PAYABLE					
Total Amount (INR) =		-104447					
		Rs. - One Lakh Four Thousand Four Hundred Fourty-Seven Only					

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



TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-11-2025	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.



TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025		
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)
17-11-2025	6.6287500	6.6656676	161348.04	-5401.620	-9799.56	0	146146.86
18-11-2025	6.6500000	6.7514785	551190.95	0.000	-16072.38	-110238.19	424880.38
19-11-2025	6.5100000	6.5516880	123386.13	-12422.480	-22173.64	0	88790.01
20-11-2025	6.5075000	6.5398953	169821.94	-16202.130	-10547.98	0	143071.83
21-11-2025	6.7775000	6.7811193	14352.24	-221580.710	-14441.27	0	-221669.75
22-11-2025	6.8587500	6.8863673	77378.99	-122372.870	-20130.15	0	-65124.03
23-11-2025	6.4362500	6.4020124	-138206.42	-25655.490	-1491.42	0	-165353.33
Total :	46.36875	46.57823	959271.87	-403635.30	-94656.40	-110238.19	350741.97
Summary :		RECEIVABLE					
Total Amount (INR) =		350742					
		Rs. Three Lakhs Fifty Thousand Seven 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.



Dec 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025

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)
17-11-2025	0.0127944	0.0132630	764.57	-1303.680	-35.14	-152.91	-727.17
18-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.0163834	0.0176400	2436.57	-79.660	-63.42	-487.31	1806.17
21-11-2025	0.0035839	0.0021750	-7060.17	-6184.500	-9.17	-1412.03	-14665.87
22-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.03276	0.03308	-3859.03	-7567.84	-107.73	-2052.25	-13586.87
Summary :		PAYABLE					
Total Amount (INR) =		-13587					
		Rs. - Thirteen Thousand Five Hundred Eighty-Seven Only					

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



Dec 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025

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)
17-11-2025	0.0245751	0.0271339	8682.52	-766.000	-237.29	-1736.5	5942.73
18-11-2025	0.0245751	0.0268193	9433.74	-1496.260	-314.68	-1886.75	5736.05
19-11-2025	0.0143355	0.0202522	6109.89	-322.000	-110.08	-1221.98	4455.83
20-11-2025	0.0245751	0.0144396	-38064.92	-35544.210	-981.95	-7612.98	-82204.06
21-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.0010240	0.0010914	-178.01	-279.920	0.00	-35.6	-493.54
23-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.08908	0.08974	-14016.78	-38408.39	-1644.00	-12493.81	-66562.99
Summary :		PAYABLE					
Total Amount (INR) =		-66563					
		Rs. - Sixty-Six Thousand Five Hundred Sixty-Three Only					

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



Dec 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025				
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)
17-11-2025	0.1748995	0.1664281	-33540.21	-34323.120	-2401.30	-6708.04	-76972.68
18-11-2025	0.1765500	0.1810625	17471.66	-1459.930	-505.55	-3494.33	12011.85
19-11-2025	0.1765500	0.1723092	-18944.57	-12541.690	-583.96	-3788.91	-35859.13
20-11-2025	0.1765500	0.1732481	-12786.39	-404.010	-414.89	-2557.28	-16162.57
21-11-2025	0.1691228	0.1637049	-19080.63	-33453.790	-611.03	-3816.13	-56961.58
22-11-2025	0.1709796	0.1032139	-341627.88	-291887.800	-11881.55	-68325.58	-713722.81
23-11-2025	0.1584485	0.1657683	21805.83	-3112.940	-491.38	-4361.17	13840.35
Total :	1.20310	1.12574	-386702.19	-377183.28	-16889.66	-93051.44	-873826.57
Summary :		PAYABLE					
Total Amount (INR) =		-873827					
		Rs. - Eight Lakhs Seventy-Three Thousand Eight Hundred Twenty-Seven Only					

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



TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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 10, 2025

TAMIL NADU TRANSMISSION 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:17/11/2025 to 23/11/2025				
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)	
17-11-2025	1.3637750	1.3705200	27246.03	-2695.130	-747.03	0	23803.87	
18-11-2025	1.3622750	1.3724580	44550.79	-1061.060	-1164.82	0	42324.91	
19-11-2025	1.3664625	1.3760700	51718.93	-2345.000	-1224.78	0	48149.15	
20-11-2025	1.3747750	1.3853280	46250.17	-923.370	-1329.70	0	43997.10	
21-11-2025	1.3671000	1.3819680	80723.34	-1613.600	-1677.33	-16144.67	61287.75	
22-11-2025	1.3620250	1.3764960	85014.25	-1213.300	-2444.92	-17002.85	64353.18	
23-11-2025	1.3620500	1.3731240	38657.56	-6921.660	-650.49	0	31085.41	
Total :	9.55846	9.63596	374161.07	-16773.12	-9239.07	-33147.52	315001.37	
Summary :		RECEIVABLE						
Total Amount (INR) =		315001						
		Rs. Three Lakhs Fifthteen Thousand 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_Vellore_Co_Op_Sugar		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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_chengalrayan_co_op_villupuram		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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_dhanalakshmi_sugars_perambalur		Date Period:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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:17/11/2025 to 23/11/2025				
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.0005982	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.0241189	0.00	0.000	0.00	0	0.00
23-11-2025	0.00000000	0.0377364	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.06245	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:17/11/2025 to 23/11/2025			
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)
17-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-11-2025	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.