



TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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_Arkay_Energy_Rameswarm_Ltd			Date Period:24/11/2025 to 30/11/2025		
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)
24-11-2025	0.6491280	0.0000000	-2778770.37	-2295264.330	-82099.71	-555754.07	-5711888.48
25-11-2025	0.6145920	0.0000000	-2778645.34	-2328579.490	-85217.97	-555729.07	-5748171.86
26-11-2025	0.0246000	0.0000000	-116324.58	-98313.480	-3420.17	-23264.92	-241323.14
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	1.28832	0.00000	-5673740.29	-4722157.30	-170737.85	-1134748.06	-11701383.48
Summary :		PAYABLE					
Total Amount (INR) =		-11701383					
		Rs. - One Crores and Seventeen Lakhs One Thousand Three 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.



TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	0.0777500	0.0799371	17298.98	-386.890	-14.81	-3459.8	13437.49
Total :	0.07775	0.07994	17298.98	-386.89	-14.81	-3459.80	13437.49
Summary :		RECEIVABLE					
Total Amount (INR) =		13437					
		Rs. Thirteen Thousand Four 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.



TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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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TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025				
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025				
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)
24-11-2025	0.2009275	0.2020212	6639.97	-78.020	-238.04	0	6323.90
25-11-2025	0.2018491	0.2016021	-231.93	-229.360	-138.23	0	-599.52
26-11-2025	0.2018491	0.2036236	10304.85	-19.930	-243.58	0	10041.35
27-11-2025	0.2018491	0.2030952	8069.77	-1324.680	-569.02	0	6176.07
28-11-2025	0.1959613	0.1962051	984.35	-296.390	-210.04	0	477.92
29-11-2025	0.1913023	0.1839955	-8420.17	-11616.190	-626.53	-1684.03	-22346.94
30-11-2025	0.1726398	0.1826700	-4167.85	-2553.350	-1406.96	-833.57	-8961.72
Total :	1.36638	1.37321	13178.99	-16117.92	-3432.40	-2517.60	-8888.94
Summary :		PAYABLE					
Total Amount (INR) =		-8889					
		Rs. - Eight Thousand Eight Hundred Eighty-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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025		
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)
24-11-2025	0.7215083	0.7076915	-51782.42	0.000	-2093.42	-10356.48	-64232.32
25-11-2025	0.6461192	0.5653911	-408657.16	-125845.530	-9804.99	-81731.43	-626039.12
26-11-2025	0.6189842	0.4812290	-690112.34	-339582.580	-21160.41	-138022.47	-1188877.81
27-11-2025	0.6412554	0.5662931	-375137.93	-151668.640	-9679.32	-75027.59	-611513.48
28-11-2025	0.6899447	0.6617948	-117429.14	-22460.760	-3258.06	-23485.83	-166633.78
29-11-2025	0.6548228	0.5915561	-269780.37	-48456.080	-7759.01	-53956.07	-379951.53
30-11-2025	0.6838009	0.6640874	-105107.65	-17910.240	-3275.26	-21021.53	-147314.68
Total :	4.65644	4.23804	-2018007.01	-705923.83	-57030.47	-403601.40	-3184562.72
Summary :		PAYABLE					
Total Amount (INR) =		-3184563					
		Rs. - Thirty-One Lakhs Eighty-Four Thousand Five Hundred Sixty-Three Only					

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

Daywise DSM for :		TN_SCA_Chemplast_Sanmar_Ltd_Mettur		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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_Chennai_Petroleum_Corporation_Manali		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	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.



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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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	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 17, 2025

TAMIL NADU TRANSMISSION 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: 24/11/2025 to 30/11/2025

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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.0000285	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00003	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Ltd_Puliyur		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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_Cheygar_Co_Op_Sugar		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	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 17, 2025

TAMIL NADU TRANSMISSION 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: 24/11/2025 to 30/11/2025

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)
24-11-2025	0.3098011	0.3097506	-303.75	-550.510	-24.09	0	-878.36
25-11-2025	0.3150012	0.3150215	-89.88	-28.520	-8.23	0	-126.64
26-11-2025	0.3150012	0.3149750	-927.41	-741.290	-48.18	0	-1716.88
27-11-2025	0.3183763	0.3183429	-893.73	-63.940	-17.90	0	-975.57
28-11-2025	0.3258762	0.3264538	2793.56	-205.570	-39.78	0	2548.22
29-11-2025	0.3258762	0.3264274	1820.26	-266.000	-126.26	0	1428.00
30-11-2025	0.3150000	0.3149572	98.49	-61.460	-27.84	0	9.19
Total :	2.22493	2.22593	2497.54	-1917.29	-292.28	0.00	287.96
Summary :							
		RECEIVABLE					
Total Amount (INR) =		288					
		Rs. Two 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.



TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	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_Dalmia_Cements_Dalmiapuram		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0463200	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0345930	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0192900	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.10020	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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	2.0222000	2.0177580	-22215.28	0.000	-542.32	0	-22757.61
25-11-2025	1.9213250	1.9146600	-26165.31	-1613.950	-806.00	0	-28585.27
26-11-2025	1.8267750	1.8326160	16000.50	-4396.630	-266.06	0	11337.80
27-11-2025	1.9700000	1.9680000	-18229.35	-11946.040	-1406.26	0	-31581.66
28-11-2025	1.7426250	1.7442240	8993.85	-1796.720	-255.95	0	6941.17
29-11-2025	1.9318750	1.9325520	-8906.75	-10871.070	-1799.12	0	-21576.93
30-11-2025	1.9770000	1.9791060	13702.31	-4603.840	-710.89	0	8387.58
Total :	13.39180	13.38892	-36820.03	-35228.25	-5786.60	0.00	-77834.92
Summary :		PAYABLE					
Total Amount (INR) =		-77835					
		Rs. - Seventy-Seven Thousand Eight Hundred Thirty-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 17, 2025

TAMIL NADU TRANSMISSION 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: 24/11/2025 to 30/11/2025

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)
24-11-2025	0.2255820	0.2402350	16878.27	-9102.300	-585.96	-3375.65	3814.36
25-11-2025	0.2255820	0.2410718	10074.55	-7195.130	-226.63	-2014.91	637.89
26-11-2025	0.2255820	0.2422862	1788.09	-8010.700	-743.92	-357.62	-7324.14
27-11-2025	0.2255820	0.2448844	26555.28	-14806.590	-221.95	-5311.06	6215.68
28-11-2025	0.2255820	0.2424196	12932.60	-22064.940	-1203.83	-2586.52	-12922.69
29-11-2025	0.2255820	0.2544076	49758.74	-7926.880	-707.41	-9951.75	31172.70
30-11-2025	0.1209312	0.1313098	-8383.61	-8873.780	0.00	-1676.72	-18934.11
Total :	1.47442	1.59661	109603.92	-77980.32	-3689.70	-25274.23	2659.69
Summary :		RECEIVABLE					
Total Amount (INR) =		2660					
		Rs. Two Thousand Six Hundred Sixty Only					

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



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

Daywise DSM for :		TN_SCA_Kaveri_Gas_Power_Corporation_Nagapattinam		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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_Ariyalur		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025		
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)
24-11-2025	0.0700000	0.0000000	-253746.68	-209594.750	-5718.67	-50749.34	-519809.43
25-11-2025	0.0700000	0.0000000	-283709.93	-238694.400	-7346.69	-56741.99	-586492.99
26-11-2025	0.0700000	0.0000000	-285111.45	-239852.060	-8061.51	-57022.29	-590047.30
27-11-2025	0.0700000	0.0000000	-284914.53	-239689.400	-7205.67	-56982.91	-588792.50
28-11-2025	0.0700000	0.0000000	-262726.73	-217012.270	-8828.41	-52545.35	-541112.75
29-11-2025	0.0700000	0.0000000	-278881.00	-230355.710	-6065.32	-55776.2	-571078.22
30-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.42000	0.00000	-1649090.32	-1375198.59	-43226.27	-329818.08	-3397333.19
Summary :		PAYABLE					
Total Amount (INR) =		-3397333					
		Rs. - Thirty-Three Lakhs Ninety-Seven Thousand Three Hundred Thirty-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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	10.0657500	10.3725818	1308967.29	-49405.180	-41243.96	-261793.46	956524.69
25-11-2025	10.4030000	10.4636785	219960.57	-139366.010	-9092.99	0	71501.57
26-11-2025	9.1395000	9.3917447	1237007.64	-62320.110	-24640.31	-247401.53	902645.69
27-11-2025	11.1292500	11.2912771	970574.92	-29763.240	-16782.92	-194114.98	729913.78
28-11-2025	11.4030000	11.6320116	1065296.38	-42170.070	-36208.95	-213059.28	773858.08
29-11-2025	11.3807500	11.6156858	909637.23	-56287.540	-28127.25	-181927.45	643294.99
30-11-2025	10.9872500	11.1399622	965020.23	-13336.710	-32517.94	-193004.05	726161.53
Total :	74.50850	75.90694	6676464.26	-392648.86	-188614.32	-1291300.75	4803900.33
Summary :		RECEIVABLE					
Total Amount (INR) =		4803900					
		Rs. Fourty-Eight Lakhs Three Thousand Nine 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.



Dec 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	8.7650000	8.7503800	-75050.32	-71856.860	-9236.05	0	-156143.23
25-11-2025	8.8362500	8.9454882	272792.89	-114154.510	-12998.01	-54558.58	91081.79
26-11-2025	8.4362500	8.5639000	635200.93	-49813.240	-7356.47	-127040.19	450991.03
27-11-2025	8.7825000	8.8128618	221144.81	-110729.150	-24344.36	0	86071.29
28-11-2025	9.1562500	9.2058473	148372.18	-44796.890	-7548.19	0	96027.10
29-11-2025	9.0500000	9.1572273	549551.72	-37690.490	-19510.16	-109910.34	382440.74
30-11-2025	7.6625000	8.2029273	1613295.83	-156407.520	-58664.40	-322659.17	1075564.75
Total :	60.68875	61.63863	3365308.04	-585448.66	-139657.64	-614168.28	2026033.47
Summary :		RECEIVABLE					
Total Amount (INR) =		2026033					
		Rs. Twenty Lakhs Twenty-Six Thousand Thirty-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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	6.2550000	6.2112378	-159729.48	0.000	-8658.39	0	-168387.87
25-11-2025	6.1675000	6.1770807	4636.82	-96447.590	-4171.89	0	-95982.67
26-11-2025	6.2050000	6.1856451	27260.38	-6319.490	-10048.16	0	10892.73
27-11-2025	5.8925000	5.5955905	-1912085.28	-1372700.760	-88346.24	-382417.06	-3755549.34
28-11-2025	6.2900000	6.2187316	-269278.82	-65320.230	-10634.50	-53855.76	-399089.32
29-11-2025	6.2750000	6.2094312	-248489.38	-31918.850	-8270.40	-49697.88	-338376.51
30-11-2025	6.2000000	6.2006662	8917.63	-29423.200	-8356.35	0	-28861.92
Total :	43.28500	42.79838	-2548768.13	-1602130.12	-138485.93	-485970.70	-4775354.90
Summary :		PAYABLE					
Total Amount (INR) =		-4775355					
		Rs. - Forty-Seven Lakhs Seventy-Five Thousand Three Hundred Fifty-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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	16.6700000	17.0067636	1507299.74	-91784.510	-64803.76	-301459.95	1049251.52
25-11-2025	17.2600000	17.5911636	1540218.51	-70740.540	-41315.39	-308043.7	1120118.88
26-11-2025	17.2125000	17.4490182	1153455.96	-63843.930	-48338.00	-230691.19	810582.83
27-11-2025	17.5800000	17.8184727	986593.95	-301588.980	-23584.77	-197318.79	464101.41
28-11-2025	18.0850000	18.0129454	-465386.55	-204172.690	-63796.88	0	-733356.12
29-11-2025	18.0100000	18.1105818	295871.42	-158557.220	-25922.08	0	111392.12
30-11-2025	9.6325000	9.1303273	-3994792.36	-2682436.710	-43937.80	-798958.47	-7520125.34
Total :	114.45000	115.11927	1023260.67	-3573124.58	-311698.68	-1836472.10	-4698034.70
Summary :		PAYABLE					
Total Amount (INR) =		-4698035					
		Rs. - Fourty-Six Lakhs Ninety-Eight Thousand Thirty-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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	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_OPG_Energy_Nagapattinam		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.0027195	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00272	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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)	
24-11-2025	1.1192500	1.0932059	-98908.21	-23.950	-1650.94	-19781.64	-120364.74	
25-11-2025	1.2672500	1.2213815	-198988.56	-17483.170	-6466.04	-39797.71	-262735.48	
26-11-2025	1.1285000	1.0960372	-144247.04	-36115.950	-7703.22	-28849.41	-216915.62	
27-11-2025	1.1377500	1.1147052	-118666.27	-27159.240	-2617.69	-23733.25	-172176.46	
28-11-2025	1.3412500	1.2817026	-223047.07	-9400.100	-7707.08	-44609.41	-284763.67	
29-11-2025	1.3412500	1.2028601	-563774.49	-67186.030	-17878.54	-112754.9	-761593.95	
30-11-2025	1.1747500	1.0984317	-322393.52	-52288.230	-14286.18	-64478.7	-453446.63	
Total :	8.51000	8.10832	-1670025.16	-209656.67	-58309.69	-334005.02	-2271996.55	
Summary :		PAYABLE						
Total Amount (INR) =		-2271997						
		Rs. - Twenty-Two Lakhs Seventy-One Thousand Nine Hundred Ninety-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_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0983002	0.1023662	19013.50	0.000	-560.57	-3802.7	14650.23
25-11-2025	0.0983002	0.1032588	22974.02	-332.910	-704.96	-4594.8	17341.34
26-11-2025	0.0983002	0.1014662	16801.65	-20.390	-458.19	-3360.33	12962.74
27-11-2025	0.0983002	0.1034194	29939.88	-517.690	-805.33	-5987.98	22628.88
28-11-2025	0.0793570	0.0789880	-51.67	-4126.850	-174.99	0	-4353.51
29-11-2025	0.0220152	0.0235235	5235.00	-323.340	-125.10	-1047	3739.56
30-11-2025	0.0276469	0.0289350	7174.46	-37.920	-156.36	-1434.89	5545.28
Total :	0.52222	0.54196	101086.84	-5359.10	-2985.50	-20227.70	72514.52
Summary :		RECEIVABLE					
Total Amount (INR) =		72515					
		Rs. Seventy-Two Thousand Five 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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0196600	0.0232611	3188.95	0.000	-88.69	-637.79	2462.47
29-11-2025	0.1231313	0.1249250	9033.82	-150.140	-164.65	-1806.76	6912.26
30-11-2025	0.1597379	0.1609727	6450.16	-91.520	-202.65	0	6156.00
Total :	0.30253	0.30916	18672.93	-241.66	-455.99	-2444.55	15530.73
Summary :		RECEIVABLE					
Total Amount (INR) =		15531					
		Rs. Fifteenth Thousand Five Hundred Thirty-One Only					

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



TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.3103132	0.3144740	18356.44	-423.690	-684.56	-3671.29	13576.90
25-11-2025	0.3120000	0.3151772	14788.72	-343.010	-427.49	-2957.74	11060.47
26-11-2025	0.3120000	0.3149684	14817.33	-219.370	-406.45	0	14191.51
27-11-2025	0.3120000	0.3117960	-4477.45	-7862.830	-171.43	0	-12511.71
28-11-2025	0.3055000	0.3078784	9992.74	-644.170	-276.98	0	9071.60
29-11-2025	0.2880000	0.2923508	18532.82	-1190.550	-571.65	-3706.56	13064.05
30-11-2025	0.2584796	0.2628660	19752.13	-2568.780	-717.69	-3950.43	12515.23
Total :	2.09829	2.11951	91762.73	-13252.40	-3256.25	-14286.02	60968.05
Summary :		RECEIVABLE					
Total Amount (INR) =		60968					
		Rs. Sixty Thousand Nine Hundred Sixty-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_Rajshree_Sugar_Mundiampakkam		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025		
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00600000	0.0239445	-12438.18	-12496.810	0.00	-2487.64	-27422.64
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00600	0.02394	-12438.18	-12496.81	0.00	-2487.64	-27422.64
Summary :		PAYABLE					
Total Amount (INR) =		-27423					
		Rs. - Twenty-Seven Thousand Four Hundred 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.



TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.1784764	0.1579400	-79153.61	-29916.290	-2332.40	-15830.72	-127233.02
25-11-2025	0.1617858	0.1432800	-82618.63	-24725.180	-3246.12	-16523.73	-127113.65
26-11-2025	0.1966004	0.1944200	-10381.26	-2713.500	-89.19	-2076.25	-15260.20
27-11-2025	0.1966004	0.1948000	-8996.52	-4189.850	-125.92	0	-13312.28
28-11-2025	0.1931369	0.1925160	-3490.22	-342.000	-70.56	0	-3902.78
29-11-2025	0.1932214	0.1950640	6774.74	-1946.980	-142.06	0	4685.70
30-11-2025	0.1916854	0.1928640	6476.28	-439.130	-155.31	0	5881.83
Total :	1.31151	1.27088	-171389.22	-64272.93	-6161.56	-34430.70	-276254.40
Summary :		PAYABLE					
Total Amount (INR) =		-276254					
		Rs. - Two Lakhs Seventy-Six Thousand Two Hundred Fifty-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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U4		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025		
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)
24-11-2025	10.2598075	10.2575967	117247.98	-2985.730	0.00	0	114262.25
25-11-2025	10.3769975	10.3654654	63837.06	0.000	-1165.83	0	62671.23
26-11-2025	9.6330825	9.6435458	138150.91	-32156.140	-550.44	0	105444.33
27-11-2025	10.4318425	10.4376785	243649.66	-102687.270	-131.36	0	140831.02
28-11-2025	10.7241100	10.7414476	262165.07	-6820.450	-3219.47	0	252125.14
29-11-2025	9.4008150	9.4071345	253093.87	-1271.770	-4543.55	0	247278.54
30-11-2025	8.8840125	8.9039967	322951.83	-1685.510	-798.06	0	320468.25
Total :	69.71067	69.75687	1401096.38	-147606.87	-10408.71	0.00	1243080.76
Summary :		RECEIVABLE					
Total Amount (INR) =		1243081					
		Rs. Twelve Lakhs Fourty-Three Thousand 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_SHREE_AMBIKA_SUGARS		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	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 17, 2025

TAMIL NADU TRANSMISSION 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: 24/11/2025 to 30/11/2025

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)
24-11-2025	0.0061000	0.0107535	-662.24	-1599.430	-3.68	-132.45	-2397.81
25-11-2025	0.0096000	0.0106005	-160.15	-1307.440	-24.62	-32.03	-1524.24
26-11-2025	0.0096000	0.0101550	-2367.95	-2749.050	-34.67	-473.59	-5625.26
27-11-2025	0.0096000	0.0122400	3199.24	-1216.590	-78.48	-639.85	1264.32
28-11-2025	0.0096000	0.0270525	2073.74	-2251.720	-76.59	-414.75	-669.32
29-11-2025	0.0096000	0.0138135	2826.93	-1406.790	-77.11	-565.39	777.64
30-11-2025	0.0024000	0.0126585	1594.69	-110.800	-50.02	-318.94	1114.92
Total :	0.05650	0.09727	6504.26	-10641.82	-345.17	-2577.00	-7059.75
Summary :		PAYABLE					
Total Amount (INR) =		-7060					
		Rs. - Seven Thousand Sixty Only					

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



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

Daywise DSM for :		TN_SCA_Seshasyee_Paper_Boards_Erode		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)	
24-11-2025	0.3833760	0.4387622	68376.05	-21577.070	-452.06	-13675.21	32671.71	
25-11-2025	0.3833760	0.4321708	49812.13	-5855.690	0.00	-9962.43	33994.01	
26-11-2025	0.3833760	0.4217866	58627.59	-2564.210	-211.88	-11725.52	44125.99	
27-11-2025	0.3833760	0.4423812	81883.27	-5410.540	-219.21	-16376.65	59876.87	
28-11-2025	0.3833760	0.4294410	43817.39	-19269.800	-131.67	-8763.48	15652.44	
29-11-2025	0.3833760	0.4362665	51073.18	-10552.070	-24.70	-10214.64	30281.78	
30-11-2025	0.3833760	0.4398838	19984.11	-29113.580	-354.54	-3996.82	-13480.83	
Total :	2.68363	3.04069	373573.72	-94342.96	-1394.06	-74714.75	203121.97	
Summary :		RECEIVABLE						
Total Amount (INR) =		203122						
		Rs. Two Lakhs Three 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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	4.5450000	4.5432005	29546.68	-4594.740	-1500.42	0	23451.52
25-11-2025	0.0425000	0.0521995	21773.58	0.000	0.00	-4354.72	17418.87
26-11-2025	0.0000000	0.0184523	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0178877	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0038264	0.00	0.000	0.00	0	0.00
29-11-2025	4.5762500	4.4443109	-727167.16	-549644.340	-14245.46	-145433.43	-1436490.40
30-11-2025	4.5637500	4.5689605	67595.23	-13308.770	-722.83	0	53563.63
Total :	13.72750	13.64884	-608251.67	-567547.85	-16468.71	-149788.15	-1342056.38
Summary :		PAYABLE					
Total Amount (INR) =		-1342056					
		Rs. - Thirteen Lakhs Fourty-Two Thousand Fifty-Six Only					

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



TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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_TKGTPS		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.3109080	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.31091	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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025				
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)	
24-11-2025	2.7075000	2.5850494	-460507.51	-322163.220	-7623.10	-92101.5	-882395.34	
25-11-2025	0.6112500	0.6602422	-96093.59	-125931.950	-6884.58	-19218.72	-248128.83	
26-11-2025	3.1537500	3.2092945	196663.88	-52843.000	-8307.30	-39332.78	96180.81	
27-11-2025	3.4900000	3.5538262	316776.55	-26336.000	-8630.18	-63355.31	218455.06	
28-11-2025	3.6800000	3.7326073	204882.17	-29224.600	-1671.93	-40976.43	133009.21	
29-11-2025	3.6037500	3.5822291	-72777.89	-3069.930	-872.40	0	-76720.22	
30-11-2025	3.6412500	3.6866909	175847.49	-17363.420	-7102.57	-35169.5	116212.00	
Total :	20.88750	21.00994	264791.10	-576932.12	-41092.06	-290154.24	-643387.31	
Summary :		PAYABLE						
Total Amount (INR) =		-643387						
		Rs. - Six Lakhs Fourty-Three Thousand Three 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 17, 2025

TAMIL NADU TRANSMISSION 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: 24/11/2025 to 30/11/2025

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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0056318	0.0061530	1124.56	-422.330	-21.03	-224.91	456.28
27-11-2025	0.0025599	0.0025620	444.45	-52.520	-4.95	0	386.98
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00819	0.00872	1569.01	-474.85	-25.98	-224.91	843.26
Summary :		RECEIVABLE					
Total Amount (INR) =		843					
		Rs. Eight Hundred Fourty-Three Only					

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



Dec 17, 2025

TAMIL NADU TRANSMISSION 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: 24/11/2025 to 30/11/2025

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)
24-11-2025	0.0071677	0.0082899	2913.23	-434.460	-71.88	-582.65	1824.24
25-11-2025	0.0245751	0.0245133	-3074.82	-10926.860	-751.50	0	-14753.18
26-11-2025	0.0245751	0.0268870	10827.41	-1037.110	-369.74	-2165.48	7255.08
27-11-2025	0.0000000	0.0007632	0.00	0.000	0.00	0	0.00
28-11-2025	0.0010240	0.0011446	-213.27	-489.160	0.00	-42.65	-745.08
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	0.0000000	0.0047725	0.00	0.000	0.00	0	0.00
Total :	0.05734	0.06637	10452.55	-12887.59	-1193.12	-2790.78	-6418.94
Summary :							
		PAYABLE					
Total Amount (INR) =		-6419					
		Rs. - Six Thousand Four Hundred Nineteen Only					

(+) & (-) 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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.1635523	0.1666948	12867.86	-492.230	-384.98	-2573.57	9417.08
25-11-2025	0.1638618	0.1682561	19197.92	-835.730	-597.73	-3839.58	13924.88
26-11-2025	0.1619018	0.1685552	30713.58	-544.760	-888.56	-6142.72	23137.54
27-11-2025	0.1657186	0.1663395	-7683.50	-19133.050	-293.25	0	-27109.80
28-11-2025	0.1697417	0.1632579	-22614.91	-621.640	-688.53	-4522.98	-28448.07
29-11-2025	0.1673691	0.1058423	-236510.60	-195505.650	-7224.81	-47302.12	-486543.19
30-11-2025	0.1683516	0.1652827	1375.86	-3327.490	-194.96	-275.17	-2421.77
Total :	1.16050	1.10423	-202653.79	-220460.55	-10272.82	-64656.14	-498043.33
Summary :		PAYABLE					
Total Amount (INR) =		-498043					
		Rs. - Four Lakhs Ninety-Eight Thousand Fourty-Three Only					

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



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

Daywise DSM for :		TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025				
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)	
24-11-2025	1.9997625	2.0111160	42415.56	-1912.980	-1426.16	0	39076.41	
25-11-2025	2.2248250	2.2363620	51281.07	-1606.850	-1255.60	0	48418.62	
26-11-2025	1.8142250	1.7514840	-333437.09	-294142.790	-625.83	-66687.42	-694893.12	
27-11-2025	0.1889500	0.1481220	-178294.14	-152427.300	-221.61	-35658.83	-366601.89	
28-11-2025	0.3636250	0.4638480	43233.48	-33673.410	-3359.73	-8646.7	-2446.36	
29-11-2025	2.2836000	2.3071080	91643.13	-7671.460	-1142.30	-18328.63	64500.74	
30-11-2025	1.6085875	1.6090680	-201330.46	-305817.970	-5908.25	0	-513056.68	
Total :	10.48358	10.52711	-484488.45	-797252.76	-13939.48	-129321.58	-1425002.28	
Summary :		PAYABLE						
Total Amount (INR) =		-1425002						
		Rs. - Fourteen Lakhs Twenty-Five Thousand Two Only						

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



Dec 17, 2025

TAMIL NADU TRANSMISSION 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:24/11/2025 to 30/11/2025		
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0108000	0.0173380	-34890.88	-30349.960	0.00	-6978.18	-72219.02
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.01080	0.01734	-34890.88	-30349.96	0.00	-6978.18	-72219.02
Summary :		PAYABLE					
Total Amount (INR) =		-72219					
		Rs. - Seventy-Two Thousand Two Hundred Nineteen Only					

(+) & (-) 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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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_gayatrigreenpowerpollachi		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-11-2025	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_kgdenim		Date Period:24/11/2025 to 30/11/2025			
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)
24-11-2025	0.0000000	0.0332779	0.00	0.000	0.00	0	0.00
25-11-2025	0.0000000	0.0313624	0.00	0.000	0.00	0	0.00
26-11-2025	0.0000000	0.0332897	0.00	0.000	0.00	0	0.00
27-11-2025	0.0000000	0.0321713	0.00	0.000	0.00	0	0.00
28-11-2025	0.0000000	0.0079711	0.00	0.000	0.00	0	0.00
29-11-2025	0.0000000	0.0139958	0.00	0.000	0.00	0	0.00
30-11-2025	0.0000000	0.0435715	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.19564	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:24/11/2025 to 30/11/2025				
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)
24-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-11-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-11-2025	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.