

Jan 14, 2026

TAMIL NADU TRANSMISSION 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: 22/12/2025 to 28/12/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0549375	0.0646485	-21201.54	-7120.600	-684.21	-4240.31	-33246.67
23-12-2025	0.1150000	0.0836805	-174081.43	-105311.450	-6068.42	-34816.29	-320277.58
24-12-2025	0.1180000	0.0918675	-111251.17	-48958.580	-3256.24	-22250.23	-185716.22
25-12-2025	0.1100000	0.0877305	-101901.52	-32113.720	-2502.53	-20380.3	-156898.08
26-12-2025	0.1067500	0.0920475	-67669.58	-11250.510	-2362.87	-13533.92	-94816.87
27-12-2025	0.0910000	0.0985155	17583.30	-7082.850	-1000.40	-3516.66	5983.40
28-12-2025	0.0960000	0.1014705	9351.88	-7467.310	-755.95	-1870.38	-741.75
Total :	0.69169	0.61996	-449170.06	-219305.02	-16630.62	-100608.09	-785713.77
Summary :		PAYABLE					
Total Amount (INR) =		-785714					
		Rs. - Seven Lakhs Eighty-Five Thousand Seven Hundred Fourteen Only					

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

Daywise DSM for :			TN_SCA_ALTEN_POWER		Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :	TN_SCA_ARS_ENERGY	Date Period: 22/12/2025 to 28/12/2025
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DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for : TN_SCA_Arkay_Energy_Rameswarm_Ltd				Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.5148720	0.5134840	-5401.71	-177.500	-167.55	0	-5746.76
23-12-2025	0.5148720	0.5126524	-13647.48	-2611.250	-152.46	0	-16411.18
24-12-2025	0.5148720	0.5139508	-3179.50	-400.190	-154.01	0	-3733.70
25-12-2025	0.5148720	0.5135696	-6086.81	-203.880	-199.93	0	-6490.62
26-12-2025	0.5148720	0.5137856	-4166.76	-151.480	-86.27	0	-4404.51
27-12-2025	0.5148720	0.5134412	-5874.25	-281.500	-147.76	0	-6303.52
28-12-2025	0.5148720	0.5137360	-3349.72	-21.980	-128.71	0	-3500.41
Total :	3.60410	3.59462	-41706.23	-3847.78	-1036.69	0.00	-46590.70
Summary :		PAYABLE					
Total Amount (INR) =		-46591					
		Rs. - Forty-Six Thousand Five Hundred Ninety-One Only					

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

Daywise DSM for :		TN_SCA_BBGTPS		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_Bannari_Sugar_Kolundampattu		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.3240000	0.3251994	8553.78	-160.370	-11.53	0	8381.88
23-12-2025	0.3018750	0.3029154	6807.46	-127.620	0.00	0	6679.83
24-12-2025	0.2942500	0.2949873	7422.16	-835.270	-44.59	0	6542.30
25-12-2025	0.2854000	0.2860413	5027.98	-49.250	-6.62	0	4972.12
26-12-2025	0.2993250	0.3005646	8577.55	-106.180	-110.44	0	8360.93
27-12-2025	0.3127500	0.3137262	5654.53	-861.220	-31.12	0	4762.20
28-12-2025	0.3035500	0.3042285	3474.01	-265.300	0.00	0	3208.71
Total :	2.12115	2.12766	45517.47	-2405.21	-204.30	0.00	42907.97
Summary :		RECEIVABLE					
Total Amount (INR) =		42908					
		Rs. Fourty-Two Thousand Nine Hundred Eight Only					

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Sathyamangalam		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_Bannari_Sugar_Tirukoilur		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.2729000	0.2743512	10078.69	-355.690	-279.58	0	9443.42
23-12-2025	0.2743950	0.2759547	8810.84	-1006.740	-168.11	0	7635.99
24-12-2025	0.2744500	0.2753781	10515.24	-432.010	-129.46	0	9953.77
25-12-2025	0.2745600	0.2756985	7708.19	0.000	-131.16	0	7577.03
26-12-2025	0.2437000	0.2429430	7643.32	-34.320	-105.33	0	7503.67
27-12-2025	0.2478800	0.2491137	10386.73	-470.340	-281.69	0	9634.71
28-12-2025	0.2591274	0.2589366	751.66	-58.430	-25.37	0	667.86
Total :	1.84701	1.85238	55894.67	-2357.53	-1120.70	0.00	52416.45
Summary :		RECEIVABLE					
Total Amount (INR) =		52416					
		Rs. Fifty-Two Thousand Four Hundred Sixteen Only					

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

Daywise DSM for : TN_SCA_Bhatia_Coke_Energy_Gummidipoondi				Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.3423869	0.3399098	-10040.87	-3443.030	-1151.82	0	-14635.72
23-12-2025	0.3484538	0.3428381	-30025.69	-1586.570	-1824.29	-6005.14	-39441.69
24-12-2025	0.3493242	0.3454866	-17429.66	-5957.970	-603.72	-3485.93	-27477.29
25-12-2025	0.3493242	0.3478754	-6191.02	-872.140	-646.46	0	-7709.62
26-12-2025	0.3602806	0.3568454	-13779.36	-1536.540	-711.59	0	-16027.49
27-12-2025	0.3656564	0.3614598	-15836.34	-1660.550	-681.10	-3167.27	-21345.26
28-12-2025	0.3674483	0.3437123	-85745.79	-59633.750	-1977.22	-17149.16	-164505.91
Total :	2.48287	2.43813	-179048.73	-74690.55	-7596.20	-29807.50	-291142.98
Summary :		PAYABLE					
Total Amount (INR) =		-291143					
		Rs. - Two Lakhs Ninety-One Thousand One 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.

Daywise DSM for : TN_SCA_Birla_Carbon			Date Period: 22/12/2025 to 28/12/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.7302963	0.7257203	-27857.20	-20439.990	-2682.13	0	-50979.31
23-12-2025	0.7448110	0.7107990	-134633.61	-32145.380	-2184.27	-26926.72	-195889.98
24-12-2025	0.6794311	0.6427175	-231250.89	-135883.250	-6160.75	-46250.18	-419545.06
25-12-2025	0.7041597	0.7130458	40863.97	-9486.820	-1887.35	-8172.79	21317.00
26-12-2025	0.7119930	0.6900440	-99947.80	-7136.700	-4487.80	-19989.56	-131561.86
27-12-2025	0.6572623	0.6406878	-62191.05	-10681.800	-1970.34	-12438.21	-87281.40
28-12-2025	0.7119343	0.7015329	-37866.70	-46108.500	-1756.97	-7573.34	-93305.51
Total :	4.93989	4.82455	-552883.28	-261882.44	-21129.61	-121350.80	-957246.12
Summary :		PAYABLE					
Total Amount (INR) =		-957246					
		Rs. - Nine Lakhs Fifty-Seven Thousand Two Hundred Fourty-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.

Daywise DSM for :		TN_SCA_Chemplast_Sanmar_Ltd_Mettur		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_Chennai_Petroleum_Corporation_Manali		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Karikkali			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Ltd__Puliyur			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0102396	0.0098775	-847.53	0.000	-4.75	-169.51	-1021.79
28-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.01024	0.00988	-847.53	0.00	-4.75	-169.51	-1021.79
Summary :		PAYABLE					
Total Amount (INR) =		-1022					
		Rs. - One Thousand 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.

Daywise DSM for :		TN_SCA_Cheyyar_Co_Op_Sugar			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0182500	0.0108180	-48845.02	-40471.230	0.00	-9769	-99085.25
26-12-2025	0.0052500	0.0626110	2659.81	0.000	-100.13	-531.96	2027.72
27-12-2025	0.0052500	0.0416610	-20812.52	-17191.140	0.00	-4162.5	-42166.16
28-12-2025	0.0621875	0.0925060	-5271.02	-555.350	-251.54	-1054.2	-7132.11
Total :	0.09094	0.20760	-72268.75	-58217.72	-351.67	-15517.66	-146355.80
Summary :		PAYABLE					
Total Amount (INR) =		-146356					
		Rs. - One Lakh Forty-Six Thousand Three Hundred Fifty-Six Only					

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

Daywise DSM for :		TN_SCA_Coromandel_Electric_Company_Ramanathapura		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.2367523	0.2363565	-944.51	-498.940	-48.66	0	-1492.11
23-12-2025	0.2491022	0.2493395	2053.55	-20.390	-49.64	0	1983.52
24-12-2025	0.2500022	0.2499884	531.26	-1257.170	-55.94	0	-781.84
25-12-2025	0.2468019	0.2469471	1683.59	-78.030	-156.81	0	1448.75
26-12-2025	0.2470520	0.2465433	-1534.04	-142.030	-166.20	0	-1842.28
27-12-2025	0.2439763	0.2438351	911.04	-110.660	-79.64	0	720.74
28-12-2025	0.2495000	0.2493896	229.08	-197.400	-40.80	0	-9.12
Total :	1.72319	1.72240	2929.97	-2304.62	-597.69	0.00	27.66
Summary :		RECEIVABLE					
Total Amount (INR) =		28					
		Rs. Twenty-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.

Daywise DSM for :		TN_SCA_Dalmia_Cements_Ariyalur		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for : TN_SCA_Dalmia_Cements_Dalmiapuram			Date Period: 22/12/2025 to 28/12/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for : TN_SCA_EID_Parry_Nellikuppam			Date Period: 22/12/2025 to 28/12/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0245751	0.0256650	4355.42	-3254.020	-99.62	-871.08	130.70
23-12-2025	0.0450543	0.0523905	-10805.04	-8878.150	-600.71	-2161.01	-22444.90
24-12-2025	0.0430064	0.0423975	-7318.94	-3748.980	-41.27	-1463.79	-12572.98
25-12-2025	0.0337907	0.0396030	-1756.96	-1138.670	-101.47	-351.39	-3348.49
26-12-2025	0.0680934	0.0776805	7627.21	-3584.540	-317.83	-1525.44	2199.40
27-12-2025	0.0670694	0.0784545	11062.93	-1390.440	-341.04	-2212.59	7118.86
28-12-2025	0.0624616	0.0734580	9884.48	-592.220	-223.09	-1976.9	7092.28
Total :	0.34405	0.38965	13049.10	-22587.02	-1725.03	-10562.20	-21825.13
Summary :		PAYABLE					
Total Amount (INR) =		-21825					
		Rs. - Twenty-One Thousand Eight Hundred Twenty-Five Only					

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

Daywise DSM for :		TN_SCA_EID_Parry_Pugalur		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.1582019	0.1600320	10414.14	-1689.300	-422.41	-2082.83	6219.60
23-12-2025	0.1489863	0.1501620	6558.28	-763.590	-174.79	0	5619.91
24-12-2025	0.1489863	0.1509330	12051.07	-2051.010	-393.80	-2410.21	7196.04
25-12-2025	0.1337805	0.1221240	-45177.83	-23522.410	-1302.45	-9035.57	-79038.26
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	0.1397706	0.1480770	4618.95	-681.390	-227.00	-923.79	2786.77
Total :	0.72973	0.73133	-11535.39	-28707.70	-2520.45	-14452.40	-57215.94
Summary :		PAYABLE					
Total Amount (INR) =		-57216					
		Rs. - Fifty-Seven Thousand Two Hundred Sixteen Only					

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

Daywise DSM for :		TN_SCA_IOT_Biogas_Puduchatram		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for : TN_SCA_India_Cements_Tirunelveli				Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.4495920	0.4341450	-91934.29	-13639.010	-2638.76	-18386.86	-126598.92
23-12-2025	0.4495920	0.4427160	-53309.93	-47288.580	-5225.33	-10661.99	-116485.83
24-12-2025	0.4495920	0.4518360	11525.63	-2059.750	-278.28	0	9187.60
25-12-2025	0.4495920	0.4516230	8635.49	-1389.950	-42.61	0	7202.93
26-12-2025	0.4495920	0.4449420	-47526.65	-39422.990	-90.01	-9505.33	-96544.99
27-12-2025	0.4495920	0.4501020	3677.70	-197.690	-24.10	0	3455.90
28-12-2025	0.4495920	0.4505610	3670.27	-871.110	-52.81	0	2746.35
Total :	3.14714	3.12593	-165261.78	-104869.08	-8351.90	-38554.18	-317036.96
Summary :		PAYABLE					
Total Amount (INR) =		-317037					
		Rs. - Three Lakhs Seventeen Thousand 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.

Daywise DSM for : TN_SCA_JSW_Steel_Ltd_Salem			Date Period: 22/12/2025 to 28/12/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_KGTPS		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	1.9081250	1.9049280	-28681.96	-24896.230	-3372.73	0	-56950.92
23-12-2025	1.9443750	1.9417260	-14025.00	-3701.550	-1599.77	0	-19326.32
24-12-2025	1.9238750	1.9289700	45481.08	-30503.760	-383.08	0	14594.24
25-12-2025	1.9477500	1.9396800	-49917.11	-19837.550	-1191.93	0	-70946.59
26-12-2025	1.9383750	1.9360440	-16516.73	-10526.880	-138.64	0	-27182.25
27-12-2025	1.7974500	1.7952780	-7191.85	-5351.020	-188.13	0	-12731.00
28-12-2025	1.3875000	1.3906980	17638.63	-6685.490	-786.25	0	10166.89
Total :	12.84745	12.83732	-53212.94	-101502.48	-7660.53	0.00	-162375.95
Summary :		PAYABLE					
Total Amount (INR) =		-162376					
		Rs. - One Lakh Sixty-Two Thousand Three Hundred Seventy-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.

Daywise DSM for :		TN_SCA_Kamatchi_sponge_Industries_Gummidipoondi		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.1806984	0.1909435	-2474.28	-17228.450	0.00	-494.86	-20197.58
23-12-2025	0.1806984	0.1987585	24960.21	-20817.930	-1330.46	-4992.04	-2180.22
24-12-2025	0.1806984	0.2009477	47617.72	-11609.160	-857.72	-9523.54	25627.30
25-12-2025	0.1806984	0.1912684	80.72	-7719.510	0.00	-16.14	-7654.93
26-12-2025	0.1806984	0.1976424	14640.68	-10444.760	-967.87	-2928.14	299.92
27-12-2025	0.1806984	0.2002694	15611.08	-14847.230	0.00	-3122.22	-2358.36
28-12-2025	0.1209312	0.1231336	-20521.29	-10549.430	-256.27	-4104.26	-35431.25
Total :	1.20512	1.30296	79914.84	-93216.47	-3412.32	-25181.20	-41895.12
Summary :		PAYABLE					
Total Amount (INR) =		-41895					
		Rs. - Forty-One Thousand Eight Hundred Ninety-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.

Daywise DSM for :		TN_SCA_Kaveri_Gas_Power_Corporation_Nagapattinam			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Ariyalur			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Trichy			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0024575	0.0030444	443.25	-955.590	-16.12	-88.65	-617.11
23-12-2025	0.0038399	0.0033257	-5849.67	-3959.070	-65.38	-1169.93	-11044.06
24-12-2025	0.0079869	0.0099671	1432.55	-2904.820	-37.24	-286.51	-1796.02
25-12-2025	0.0045566	0.0055544	838.12	0.000	-10.61	-167.62	659.89
26-12-2025	0.0071165	0.0078931	60.35	-1268.320	-33.87	-12.07	-1253.91
27-12-2025	0.0038399	0.0062222	673.13	-854.870	-26.95	-134.63	-343.32
28-12-2025	0.0032767	0.0039988	-2.74	-395.810	-11.94	-0.55	-411.04
Total :	0.03307	0.04001	-2405.01	-10338.48	-202.11	-1859.96	-14805.57
Summary :		PAYABLE					
Total Amount (INR) =		-14806					
		Rs. - Fourteen Thousand Eight Hundred 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.

Daywise DSM for :		TN_SCA_MMS_Steel_Power_Narimanam			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_MTPS_I		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	7.6992500	7.8836473	938031.88	-193394.370	-35539.81	-187606.38	521491.32
23-12-2025	7.9595000	8.1474531	855943.59	-126814.470	-28241.56	-171188.72	529698.85
24-12-2025	8.3862500	8.5621724	790511.48	-139670.150	-21147.75	-158102.3	471591.29
25-12-2025	8.0187500	8.1669738	656215.54	-76954.360	-23045.30	-131243.11	424972.77
26-12-2025	8.2905000	8.2908225	-167966.13	-108342.450	-20203.83	0	-296512.41
27-12-2025	10.5372500	10.6600902	586928.11	-93762.810	-19279.05	-117385.62	356500.63
28-12-2025	11.7995000	9.7107840	-8276325.95	-1683997.020	-267765.07	-1655265.19	-11883353.23
Total :	62.69100	61.42194	-4616661.48	-2422935.63	-415222.37	-2420791.32	-9875610.78
Summary :		PAYABLE					
Total Amount (INR) =		-9875611					
		Rs. - Ninety-Eight Lakhs Seventy-Five Thousand Six Hundred Eleven Only					

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

Daywise DSM for :		TN_SCA_MTPS_II		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_NCTPS_I		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	9.9375000	9.8994676	-150262.68	-35050.660	-2043.17	0	-187356.51
23-12-2025	10.0350000	9.8068487	-1314554.26	-37092.130	-29550.34	-262910.85	-1644107.58
24-12-2025	10.0900000	9.8987316	-932820.73	-184039.070	-27442.50	-186564.15	-1330866.44
25-12-2025	10.0237500	9.8293636	-698029.03	-26367.270	-22287.30	-139605.81	-886289.41
26-12-2025	10.1062500	9.9538982	-757392.50	-33461.100	-22984.23	-151478.5	-965316.33
27-12-2025	10.1600000	9.9477258	-916896.66	-57796.370	-27161.14	-183379.33	-1185233.50
28-12-2025	10.1175000	9.9854291	-497581.09	-64763.260	-13572.59	-99516.22	-675433.16
Total :	70.47000	69.32146	-5267536.95	-438569.86	-145041.27	-1023454.86	-6874602.93
Summary :		PAYABLE					
Total Amount (INR) =		-6874603					
		Rs. - Sixty-Eight Lakhs Seventy-Four Thousand Six Hundred Three Only					

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

Daywise DSM for :		TN_SCA_NCTPS_II		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0010909	0.00	0.000	0.00	0	0.00
23-12-2025	3.9800000	4.0722182	-65961.04	-36752.150	-39324.23	-13192.21	-155229.63
24-12-2025	9.7625000	9.7872000	249441.19	-90301.220	-45566.36	0	113573.61
25-12-2025	9.5700000	9.4191273	-773218.31	-105912.810	-22913.42	-154643.66	-1056688.21
26-12-2025	9.1900000	9.1512727	-121126.87	-58117.410	-8296.90	0	-187541.17
27-12-2025	9.7050000	9.7877455	379365.37	-45664.780	-26603.56	0	307097.04
28-12-2025	9.6675000	9.6713455	55292.99	-5593.870	-6237.42	0	43461.70
Total :	51.87500	51.89000	-276206.67	-342342.24	-148941.89	-167835.87	-935326.66
Summary :		PAYABLE					
Total Amount (INR) =		-935327					
		Rs. - Nine Lakhs Thirty-Five Thousand Three 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.

Daywise DSM for :		TN_SCA_Noble_Tech_Industries			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_OPG_Energy_Nagapattinam			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_OPG_Power_Generation_Gummidipoondi_110			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_OPG_Power_Generation_Gummidipoondi_400			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	1.1470000	1.1195120	-170065.95	-29621.520	-3695.37	-34013.19	-237396.03
23-12-2025	1.3366875	1.3086268	-169518.30	-11750.730	-4471.02	-33903.66	-219643.72
24-12-2025	1.5585625	1.5253305	-143348.11	-24360.820	-4478.79	-28669.62	-200857.34
25-12-2025	1.3089375	1.2783003	-129437.53	-5744.540	-3600.87	-25887.51	-164670.45
26-12-2025	1.4522500	1.4216181	-146915.11	-1700.910	-3575.43	-29383.02	-181574.47
27-12-2025	1.2950000	1.2681753	-121958.18	-11627.290	-2842.19	-24391.64	-160819.30
28-12-2025	1.2163125	1.1990569	-66269.84	-4448.460	-1111.68	-13253.97	-85083.94
Total :	9.31475	9.12062	-947513.02	-89254.27	-23775.35	-189502.61	-1250045.25
Summary :		PAYABLE					
Total Amount (INR) =		-1250045					
		Rs. - Twelve Lakhs Fifty Thousand Fourty-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.

Daywise DSM for :		TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_ORISSA_ALLOY_STEELS_PRIVATE_LIMITED			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_PCBL_(TN)_LTD		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0658919	0.0663148	4432.31	-343.070	-130.89	0	3958.35
23-12-2025	0.0554987	0.0566866	7099.17	-389.940	-227.20	-1419.83	5062.20
24-12-2025	0.0410608	0.0416347	4113.81	-315.970	-40.15	-822.76	2934.92
25-12-2025	0.0347123	0.0354997	5341.55	-50.110	-74.93	-1068.31	4148.20
26-12-2025	0.0405488	0.0414743	6498.22	0.000	-165.88	-1299.64	5032.70
27-12-2025	0.0380913	0.0394900	7307.18	-276.000	-220.25	-1461.44	5349.50
28-12-2025	0.0458734	0.0423297	-12667.11	-15607.360	-562.58	-2533.42	-31370.46
Total :	0.32168	0.32343	22125.13	-16982.45	-1421.88	-8605.40	-4884.59
Summary :		PAYABLE					
Total Amount (INR) =		-4885					
		Rs. - Four Thousand Eight 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.

Daywise DSM for :		TN_SCA_PCBL_(TN)_U2_LTD		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.1965979	0.1976694	9182.32	-74.540	-305.23	0	8802.56
23-12-2025	0.1966005	0.1973993	2922.15	-273.420	-322.33	0	2326.40
24-12-2025	0.1822599	0.1832561	6736.99	-821.210	-240.72	0	5675.06
25-12-2025	0.1720254	0.1728260	5789.85	-16.430	-172.28	0	5601.14
26-12-2025	0.1720254	0.1729883	6857.35	-82.870	-255.75	0	6518.74
27-12-2025	0.1720254	0.1731671	5973.33	-186.730	-183.28	0	5603.32
28-12-2025	0.1795003	0.1614542	-67544.72	-64451.150	-2183.68	-13508.94	-147688.50
Total :	1.27103	1.25876	-30082.73	-65906.35	-3663.27	-13508.94	-113161.28
Summary :		PAYABLE					
Total Amount (INR) =		-113161					
		Rs. - One Lakh Thirteen Thousand One Hundred Sixty-One Only					

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

Daywise DSM for :		TN_SCA_Perambalur_Sugar_Mills		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0050000	0.0246570	3989.57	0.000	-114.42	-797.91	3077.23
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0080000	0.0383100	5489.28	-4725.670	-215.11	-1097.86	-549.35
25-12-2025	0.0230000	0.0720285	8103.14	-19213.440	-351.60	-1620.63	-13082.52
26-12-2025	0.0240000	0.0914250	13453.95	-21036.200	-418.26	-2690.79	-10691.30
27-12-2025	0.0480000	0.0998100	26142.68	-17744.480	-796.33	-5228.54	2373.33
28-12-2025	0.0307500	0.0902130	15778.34	-3713.930	-414.93	-3155.67	8493.82
Total :	0.13875	0.41644	72956.96	-66433.72	-2310.65	-14591.40	-10378.79
Summary :		PAYABLE					
Total Amount (INR) =		-10379					
		Rs. - Ten Thousand Three Hundred Seventy-Nine Only					

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

Daywise DSM for :		TN_SCA_Ponni_Sugars_Erode		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.3010000	0.3020820	12118.62	-380.390	-253.09	0	11485.14
23-12-2025	0.3120000	0.3153264	17643.42	-1022.860	-469.38	-3528.68	12622.49
24-12-2025	0.3120000	0.3152892	18214.28	-1814.890	-581.48	-3642.86	12175.05
25-12-2025	0.3120000	0.3159720	20065.81	-519.160	-477.64	-4013.16	15055.85
26-12-2025	0.3120000	0.3141352	10496.31	-736.180	-265.33	0	9494.80
27-12-2025	0.3120000	0.3122872	936.80	-2329.760	-272.13	0	-1665.09
28-12-2025	0.3120000	0.3154104	12079.45	-638.430	-246.40	-2415.89	8778.73
Total :	2.17300	2.19050	91554.69	-7441.67	-2565.45	-13600.59	67946.97
Summary :		RECEIVABLE					
Total Amount (INR) =		67947					
		Rs. Sixty-Seven Thousand Nine 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.

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Mundiampakkam		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.2534376	0.2773075	129346.26	-12160.190	-3961.18	-25869.25	87355.64
23-12-2025	0.3120000	0.3167813	22706.86	-1784.340	-740.68	-4541.37	15640.46
24-12-2025	0.3120000	0.3184538	34437.26	-4106.020	-786.16	-6887.45	22657.63
25-12-2025	0.3120000	0.3187800	31860.84	-2080.690	-751.12	-6372.17	22656.87
26-12-2025	0.3120000	0.3154763	19158.94	-1163.590	-658.74	-3831.79	13504.81
27-12-2025	0.3120000	0.3167275	20137.74	-2724.820	-625.39	-4027.55	12759.97
28-12-2025	0.3120000	0.3174075	20672.08	-1065.830	-579.37	-4134.42	14892.46
Total :	2.12544	2.18093	278319.98	-25085.48	-8102.64	-55664.00	189467.84
Summary :		RECEIVABLE					
Total Amount (INR) =		189468					
		Rs. One Lakh Eighty-Nine Thousand Four 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.

Daywise DSM for : TN_SCA_Rajshree_Sugar_Semmedu			Date Period: 22/12/2025 to 28/12/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.1708500	0.1744125	24983.74	-620.460	-482.65	-4996.75	18883.88
23-12-2025	0.2349500	0.2345805	-1363.25	-567.360	-243.09	0	-2173.71
24-12-2025	0.1921250	0.1988925	28542.00	-3373.820	-959.87	-5708.4	18499.91
25-12-2025	0.1841750	0.1871400	14663.57	-138.070	-344.14	-2932.71	11248.64
26-12-2025	0.1941250	0.1953600	4090.11	-981.670	-126.82	0	2981.61
27-12-2025	0.1776250	0.1781610	-166.54	-2960.300	-648.99	0	-3775.83
28-12-2025	0.1977750	0.1944270	-13181.08	-194.850	-381.46	-2636.22	-16393.61
Total :	1.35163	1.36297	57568.55	-8836.53	-3187.02	-16274.08	29270.89
Summary :		RECEIVABLE					
Total Amount (INR) =		29271					
		Rs. Twenty-Nine Thousand Two Hundred Seventy-One Only					

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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Theni		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0033417	0.0037552	1750.99	-156.150	-52.17	-350.2	1192.47
23-12-2025	0.0012531	0.0013916	682.90	0.000	-14.31	-136.58	532.00
24-12-2025	0.0056913	0.0061128	2171.44	-210.000	-86.27	-434.29	1440.87
25-12-2025	0.0018797	0.0020484	655.26	0.000	-12.30	-131.05	511.92
26-12-2025	0.0063179	0.0067464	1544.52	-230.150	-50.91	-308.9	954.56
27-12-2025	0.0005221	0.0006148	305.40	0.000	0.00	-61.08	244.32
28-12-2025	0.0113826	0.0120076	2636.40	-71.550	-74.59	-527.28	1962.97
Total :	0.03039	0.03268	9746.91	-667.85	-290.55	-1949.38	6839.11
Summary :		RECEIVABLE					
Total Amount (INR) =		6839					
		Rs. Six Thousand Eight Hundred Thirty-Nine Only					

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

Daywise DSM for : TN_SCA_SAKTHI_SUGARS				Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.1587794	0.1594920	6470.26	-2061.980	-151.27	0	4257.01
23-12-2025	0.1587794	0.1573320	-5660.87	-420.550	-356.16	0	-6437.57
24-12-2025	0.1505878	0.1518280	4045.18	-3655.940	-301.61	0	87.62
25-12-2025	0.1481303	0.1486200	1011.96	-1827.060	-94.84	0	-909.94
26-12-2025	0.1481303	0.1529640	10076.85	-1989.350	-114.52	-2015.37	5957.62
27-12-2025	0.1481303	0.1493360	1060.16	-3215.030	-110.56	0	-2265.43
28-12-2025	0.1490887	0.1491120	-1461.47	-2035.980	-72.79	0	-3570.24
Total :	1.06163	1.06868	15542.07	-15205.89	-1201.75	-2015.37	-2880.93
Summary :		PAYABLE					
Total Amount (INR) =		-2881					
		Rs. - Two Thousand Eight 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.

Daywise DSM for : TN_SCA_SAKTHI_SUGARS_U2			Date Period: 22/12/2025 to 28/12/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.1306574	0.1665950	83015.76	-20877.600	-3169.62	-16603.15	42365.39
23-12-2025	0.0033279	0.0181850	2079.03	0.000	0.00	-415.81	1663.23
24-12-2025	0.1695679	0.2130975	97580.55	-27280.860	-2787.55	-19516.11	47996.03
25-12-2025	0.1695679	0.2124850	92857.91	-14357.440	-2556.77	-18571.58	57372.12
26-12-2025	0.1695679	0.2141025	95056.59	-15426.130	-2955.14	-19011.32	57664.00
27-12-2025	0.1646529	0.2074100	89676.41	-18439.480	-2731.63	-17935.28	50570.02
28-12-2025	0.1646529	0.2074825	75425.12	-7835.710	-2363.99	-15085.02	50140.39
Total :	0.97199	1.23936	535691.37	-104217.22	-16564.70	-107138.27	307771.18
Summary :		RECEIVABLE					
Total Amount (INR) =		307771					
		Rs. Three Lakhs Seven Thousand Seven Hundred Seventy-One Only					

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

Daywise DSM for :			TN_SCA_SAKTHI_SUGARS_U4		Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_SEPC_Power_Private_Limited			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	10.4744975	10.5035349	372182.59	-36681.360	-3126.72	0	332374.51
23-12-2025	10.0322300	10.0524782	186875.23	-2754.170	-12135.02	0	171986.03
24-12-2025	11.1809125	11.1996495	366709.78	-19675.870	-5040.83	0	341993.08
25-12-2025	11.1246625	11.1360757	218893.31	0.000	-3298.77	0	215594.55
26-12-2025	11.2594300	11.2701197	205921.76	-10789.470	-1401.37	0	193730.91
27-12-2025	11.3531800	11.3636920	319947.88	-5606.150	-6442.01	0	307899.73
28-12-2025	10.3195750	10.3063178	-5545.38	-45391.220	0.00	0	-50936.60
Total :	75.74449	75.83187	1664985.17	-120898.24	-31444.72	0.00	1512642.21
Summary :		RECEIVABLE					
Total Amount (INR) =		1512642					
		Rs. Fifteenth Lakhs Twelve Thousand Six 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.

Daywise DSM for :		TN_SCA_SHREE_AMBIKA_SUGARS			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.1863880	0.00	0.000	0.00	0	0.00
23-12-2025	0.0092157	0.1881105	6027.34	0.000	-218.42	-1205.47	4603.46
24-12-2025	0.1228753	0.1859675	73647.97	-40543.080	-2193.97	-14729.59	16181.32
25-12-2025	0.1592259	0.1876920	71723.54	-666.680	-1970.95	-14344.71	54741.20
26-12-2025	0.1338829	0.1945400	64040.61	-4444.790	-2180.00	-12808.12	44607.70
27-12-2025	0.1726398	0.1909750	70415.39	-5780.610	-2018.54	-14083.08	48533.16
28-12-2025	0.1733565	0.1897655	59713.70	-3075.210	-1642.30	-11942.74	43053.45
Total :	0.77120	1.32344	345568.55	-54510.37	-10224.18	-69113.71	211720.29
Summary :		RECEIVABLE					
Total Amount (INR) =		211720					
		Rs. Two Lakhs Eleven Thousand Seven Hundred Twenty Only					

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

Daywise DSM for :		TN_SCA_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0066250	0.0117915	1318.51	-2739.380	-54.22	-263.7	-1738.80
28-12-2025	0.0038750	0.0279570	416.02	-151.220	-14.57	-83.2	167.03
Total :	0.01050	0.03975	1734.53	-2890.60	-68.79	-346.90	-1571.77
Summary :		PAYABLE					
Total Amount (INR) =		-1572					
		Rs. - One Thousand Five Hundred Seventy-Two Only					

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

Daywise DSM for :		TN_SCA_Seshasyee_Paper_Boards_Erode			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_Suryadev_Alloys_Power_Gummidipoondi			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.6821040	0.3530743	-1918958.85	-1431018.450	-67760.56	-383791.77	-3801529.64
23-12-2025	0.6821040	0.7175967	111193.49	-12523.200	-502.04	-22238.7	75929.55
24-12-2025	0.6821040	0.7612766	118919.16	-48743.330	-1802.32	-23783.83	44589.68
25-12-2025	0.6821040	0.7242391	76647.60	-7456.350	-659.98	-15329.52	53201.75
26-12-2025	0.6821040	0.7057303	-19168.19	-7067.560	-1579.82	-3833.64	-31649.21
27-12-2025	0.6821040	0.6972504	61474.61	-9371.880	0.00	-12294.92	39807.81
28-12-2025	0.4571040	0.4877221	-6404.16	-49236.420	0.00	-1280.83	-56921.41
Total :	4.54973	4.44689	-1576296.34	-1565417.19	-72304.72	-462553.21	-3676571.47
Summary :		PAYABLE					
Total Amount (INR) =		-3676571					
		Rs. - Thirty-Six Lakhs Seventy-Six Thousand Five Hundred Seventy-One Only					

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

Daywise DSM for :		TN_SCA_TAQA			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	4.9012500	4.8859632	-163960.14	-59351.090	-1853.88	0	-225165.11
23-12-2025	4.9200000	4.9108241	-73552.69	-8408.520	-2397.76	0	-84358.98
24-12-2025	5.3137500	5.3397114	84194.85	-11707.060	-641.95	0	71845.85
25-12-2025	5.3137500	5.3045632	12258.25	-3753.100	-2786.76	0	5718.39
26-12-2025	5.3887500	5.3708868	-120552.12	-67448.590	-1377.96	0	-189378.67
27-12-2025	5.3700000	5.3489741	19347.21	0.000	-1930.04	0	17417.17
28-12-2025	4.9012500	4.8448245	-38333.42	-26177.120	-4289.31	-7666.68	-76466.53
Total :	36.10875	36.00575	-280598.06	-176845.48	-15277.66	-7666.68	-480387.88
Summary :		PAYABLE					
Total Amount (INR) =		-480388					
		Rs. - Four Lakhs Eighty Thousand Three 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.

Daywise DSM for :		TN_SCA_TCP_Ltd_Gummidipoondi		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_TKGTPS		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_TTPS		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	12.4762500	12.4799506	-206978.48	-220221.520	-31582.09	0	-458782.09
23-12-2025	11.8187500	11.8261818	161411.74	-9429.380	-21265.64	0	130716.72
24-12-2025	12.4075000	12.4622196	260518.83	-116508.650	-4951.98	0	139058.19
25-12-2025	9.5350000	9.4912218	-435341.87	-351348.160	-14249.09	0	-800939.12
26-12-2025	8.5437500	8.5670567	389273.03	-150289.340	-29894.44	0	209089.25
27-12-2025	8.3462500	8.4040327	256284.24	-50486.100	-8091.43	0	197706.71
28-12-2025	10.5200000	10.6794269	847255.14	-34893.470	-29148.55	-169451.03	613762.09
Total :	73.64750	73.91009	1272422.63	-933176.62	-139183.22	-169451.03	30611.75
Summary :		RECEIVABLE					
Total Amount (INR) =		30612					
		Rs. Thirty Thousand Six Hundred Twelve Only					

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

Daywise DSM for :		TN_SCA_Tamilnadu_Newsprint_and_Papers_Ltd_Kagitha		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_Tamilnadu_Newsprint_and_Papers_Ltd_Mondip			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0002190	0.00	0.000	0.00	0	0.00
28-12-2025	0.0000000	0.0000115	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00023	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.

Daywise DSM for :		TN_SCA_Tamilnadu_Coke_Power			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.1715816	0.1678768	-15838.45	-1744.050	-753.17	-3167.69	-21503.36
23-12-2025	0.1717879	0.1664347	-30818.19	-274.620	-1198.89	-6163.64	-38455.34
24-12-2025	0.1715816	0.1689800	-20050.31	-13451.660	-264.09	-4010.06	-37776.12
25-12-2025	0.1694153	0.1715264	9755.80	-429.110	-271.07	-1951.16	7104.46
26-12-2025	0.1694153	0.1566173	-52407.09	-47734.400	-1558.58	-10481.42	-112181.48
27-12-2025	0.1694153	0.1705441	4146.12	-1768.130	-206.22	0	2171.78
28-12-2025	0.1702084	0.1689193	-7776.60	-2082.530	-613.26	0	-10472.38
Total :	1.19341	1.17090	-112988.72	-67484.50	-4865.28	-25773.97	-211112.44
Summary :		PAYABLE					
Total Amount (INR) =		-211112					
		Rs. - Two Lakhs Eleven Thousand One Hundred Twelve Only					

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

Daywise DSM for :		TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_VGTPS		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	1.3564050	1.3588740	12358.19	-6653.120	-544.39	0	5160.68
23-12-2025	1.3525850	1.3519200	655.87	-1512.370	-392.73	0	-1249.23
24-12-2025	1.3522550	1.3542540	13077.44	-5217.970	-156.86	0	7702.62
25-12-2025	1.3547650	1.3564260	7507.62	-1941.660	-165.22	0	5400.74
26-12-2025	1.3539950	1.3558020	13197.04	-4865.100	-142.02	0	8189.92
27-12-2025	1.3666325	1.3700640	16351.33	-5862.440	-35.31	0	10453.58
28-12-2025	1.3708325	1.3734180	11414.79	-482.000	-235.67	0	10697.12
Total :	9.50747	9.52076	74562.28	-26534.66	-1672.20	0.00	46355.43
Summary :		RECEIVABLE					
Total Amount (INR) =		46355					
		Rs. Fourty-Six 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.

Daywise DSM for : TN_SCA_Vellore_Co_Op_Sugar			Date Period: 22/12/2025 to 28/12/2025					
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
22-12-2025	0.0328750	0.0370620	19940.69	-505.840	-657.49	-3988.14	14789.22	
23-12-2025	0.0595000	0.0538960	-66182.85	-20723.140	-2624.29	-13236.57	-102766.85	
24-12-2025	0.1122500	0.0928000	-90660.04	-38350.220	-2867.05	-18132.01	-150009.32	
25-12-2025	0.0531500	0.0477000	-25744.35	-5818.220	-527.92	-5148.87	-37239.36	
26-12-2025	0.0637750	0.0529600	-66302.81	-23222.380	-1573.40	-13260.56	-104359.15	
27-12-2025	0.1132250	0.0860900	-133209.18	-71301.970	-5499.65	-26641.84	-236652.64	
28-12-2025	0.1194000	0.0889800	-127074.15	-59855.090	-3862.58	-25414.83	-216206.64	
Total :	0.55418	0.45949	-489232.69	-219776.86	-17612.38	-105822.82	-832444.74	
Summary :		PAYABLE						
Total Amount (INR) =		-832445						
		Rs. - Eight Lakhs Thirty-Two Thousand Four 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.

Daywise DSM for : TN_SCA_chengalrayan_co_op_villupuram				Date Period: 22/12/2025 to 28/12/2025				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
22-12-2025	0.1507000	0.1446495	-38662.44	-12890.170	-1147.55	-7732.49	-60432.65	
23-12-2025	0.1474500	0.1500240	5299.52	-8296.610	-975.44	-1059.9	-5032.44	
24-12-2025	0.1567250	0.1636920	25240.61	-6307.110	-1142.41	-5048.12	12742.96	
25-12-2025	0.1734000	0.1764045	9364.43	-532.250	-391.60	-1872.89	6567.69	
26-12-2025	0.1745500	0.1738995	-2934.18	-6946.360	-810.47	0	-10691.01	
27-12-2025	0.1660750	0.1737045	23068.87	-4811.540	-976.89	-4613.77	12666.66	
28-12-2025	0.0122500	0.0252090	3487.48	-1413.780	-36.92	-697.5	1339.28	
Total :	0.98115	1.00758	24864.29	-41197.82	-5481.28	-21024.67	-42839.51	
Summary :		PAYABLE						
Total Amount (INR) =		-42840						
		Rs. - Forty-Two Thousand Eight Hundred Forty Only						

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

Daywise DSM for :		TN_SCA_dhanalakshmi_sugars_perambalur			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_gayatrigreenpowerpollachi			Date Period: 22/12/2025 to 28/12/2025		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.

Daywise DSM for :		TN_SCA_kgdenim		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0172212	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0177396	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0155322	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0131530	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0135606	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0078382	0.00	0.000	0.00	0	0.00
28-12-2025	0.0000000	0.0076046	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.09265	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.

Daywise DSM for :		TN_SCA_vvtitaniumpigments_tuticorin		Date Period: 22/12/2025 to 28/12/2025			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
22-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-12-2025	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.