



TAMIL NADU TRANSMISSION 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.0000000	0.0119865	0.00	0.000	0.00	0	0.00
10-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.01199	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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 2025

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

Daywise DSM for :		TN_SCA_Arkay_Energy_Rameswarm_Ltd		Date Period:08/12/2025 to 14/12/2025				
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)	
08-12-2025	0.5898000	0.5889168	-2037.52	-303.680	-40.34	0	-2381.54	
09-12-2025	0.5898000	0.5887888	-3543.65	-201.310	-115.09	0	-3860.05	
10-12-2025	0.5898000	0.5885552	-4881.39	-2.400	-135.85	0	-5019.64	
11-12-2025	0.5898000	0.5882708	-5329.73	-76.740	-155.41	0	-5561.87	
12-12-2025	0.5898000	0.5891624	-1733.17	-74.770	-35.05	0	-1842.99	
13-12-2025	0.5898000	0.5885036	-5085.99	-228.500	-96.46	0	-5410.95	
14-12-2025	0.5898000	0.5885972	-3190.94	-500.500	-46.06	0	-3737.50	
Total :	4.12860	4.12079	-25802.39	-1387.90	-624.26	0.00	-27814.54	
Summary :		PAYABLE						
Total Amount (INR) =		-27815						
		Rs. - Twenty-Seven Thousand Eight Hundred Fifteenth Only						

(+) & (-) 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 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:08/12/2025 to 14/12/2025		
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)
08-12-2025	0.3431500	0.3441654	9026.94	-160.390	0.00	0	8866.56
09-12-2025	0.3792000	0.3803769	6066.82	-1988.110	0.00	0	4078.71
10-12-2025	0.3960000	0.3970545	8567.50	0.000	-5.37	0	8562.13
11-12-2025	0.3960000	0.3967926	8560.34	0.000	0.00	0	8560.34
12-12-2025	0.3981000	0.3992163	5644.02	-302.680	-26.79	0	5314.55
13-12-2025	0.4107000	0.4115859	7210.84	0.000	0.00	0	7210.84
14-12-2025	0.3809750	0.3816075	5809.52	-6.880	0.00	0	5802.64
Total :	2.70412	2.71080	50885.98	-2458.06	-32.16	0.00	48395.77
Summary :		RECEIVABLE					
Total Amount (INR) =		48396					
		Rs. Fourty-Eight Thousand Three Hundred Ninety-Six 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_Sathyamangalam		Date Period:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 2025

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Tirukoilur			Date Period:08/12/2025 to 14/12/2025		
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)
08-12-2025	0.2790950	0.2795592	13532.27	0.000	-330.53	0	13201.74
09-12-2025	0.2928000	0.2929929	3900.88	-1139.520	-195.30	0	2566.05
10-12-2025	0.3021750	0.3038433	9351.38	-220.190	-101.58	0	9029.61
11-12-2025	0.2880250	0.2884440	5609.62	-1797.470	-76.83	0	3735.33
12-12-2025	0.3108000	0.3116859	5377.98	-595.150	-199.31	0	4583.51
13-12-2025	0.3155250	0.3170928	10753.18	0.000	-147.86	0	10605.32
14-12-2025	0.2923000	0.2922231	3930.23	-49.570	-87.21	0	3793.44
Total :	2.08072	2.08584	52455.54	-3801.90	-1138.62	0.00	47515.00
Summary :		RECEIVABLE					
Total Amount (INR) =		47515					
		Rs. Fourty-Seven Thousand Five Hundred Fifthteen Only					

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Dec 31, 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:08/12/2025 to 14/12/2025			
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)	
08-12-2025	0.2793365	0.2605120	-44635.29	-3164.890	-1725.07	-8927.06	-58452.31	
09-12-2025	0.2830739	0.2688711	-57230.68	-10868.860	-3069.82	-11446.14	-82615.49	
10-12-2025	0.2866578	0.2765124	-48520.41	-6302.840	-1857.78	-9704.08	-66385.11	
11-12-2025	0.2871186	0.2785168	-33884.26	-2648.630	-1794.57	-6776.85	-45104.32	
12-12-2025	0.2871186	0.2824960	-17433.44	-1888.820	-1628.40	-3486.69	-24437.35	
13-12-2025	0.2900369	0.2841620	-29092.94	-2535.380	-1417.04	-5818.59	-38863.95	
14-12-2025	0.2908048	0.2898952	-786.66	-959.670	-566.62	0	-2312.96	
Total :	2.00415	1.94097	-231583.68	-28369.09	-12059.30	-46159.41	-318171.49	
Summary :		PAYABLE						
Total Amount (INR) =		-318171						
		Rs. - Three Lakhs Eighteen Thousand One 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.



Dec 31, 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:08/12/2025 to 14/12/2025				
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)	
08-12-2025	0.6595150	0.6252146	-132630.51	-24588.160	-3066.95	-26526.1	-186811.72	
09-12-2025	0.6460525	0.6117250	-155086.29	-60433.860	-6562.74	-31017.26	-253100.15	
10-12-2025	0.6625869	0.6484138	-66088.96	-26423.840	-1998.79	-13217.79	-107729.39	
11-12-2025	0.6584911	0.6142934	-162459.90	-15555.470	-4097.13	-32491.98	-214604.47	
12-12-2025	0.6259803	0.4767867	-627959.62	-348156.190	-16791.34	-125591.92	-1118499.08	
13-12-2025	0.6318681	0.5741733	-308323.19	-87599.160	-12787.83	-61664.64	-470374.82	
14-12-2025	0.6760675	0.6424609	-127449.43	-62485.450	-7421.15	-25489.89	-222845.92	
Total :	4.56056	4.19307	-1579997.90	-625242.13	-52725.93	-315999.58	-2573965.55	
Summary :		PAYABLE						
Total Amount (INR) =		-2573966						
		Rs. - Twenty-Five Lakhs Seventy-Three Thousand Nine Hundred Sixty-Six 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:08/12/2025 to 14/12/2025				
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_Chennai_Petroleum_Corporation_Manali		Date Period:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 2025

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Karikkali** Date Period: 08/12/2025 to 14/12/2025

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)
08-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.0099324	0.0103120	-876.00	-798.500	0.00	-175.2	-1849.69
13-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00993	0.01031	-876.00	-798.50	0.00	-175.20	-1849.69
Summary :		PAYABLE					
Total Amount (INR) =		-1850					
		Rs. - One Thousand Eight Hundred Fifty Only					

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



TAMIL NADU TRANSMISSION 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.0015359	0.0014775	10.50	-23.240	0.00	-2.1	-14.84
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00154	0.00148	10.50	-23.24	0.00	-2.10	-14.84
Summary :		PAYABLE					
Total Amount (INR) =		-15					
		Rs. - Fifteenth 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_Chettinad_Cements_Corporation_Ltd_Puliyur		Date Period:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 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_Cheyyar_Co_Op_Sugar		Date Period:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.0052500	0.0190580	2910.15	0.000	-99.66	-582.03	2228.45
12-12-2025	0.0052500	0.0000000	-17825.78	-14724.090	0.00	-3565.16	-36115.02
13-12-2025	0.0052500	0.0000000	-24473.43	-20215.050	0.00	-4894.69	-49583.16
14-12-2025	0.0052500	0.0000000	-24773.08	-20462.570	0.00	-4954.62	-50190.27
Total :	0.02100	0.01906	-64162.14	-55401.71	-99.66	-13996.50	-133660.00
Summary :		PAYABLE					
Total Amount (INR) =		-133660					
		Rs. - One Lakh Thirty-Three 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.



Dec 31, 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: 08/12/2025 to 14/12/2025

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)
08-12-2025	0.2415009	0.2406430	-3658.11	-1297.130	-40.40	0	-4995.64
09-12-2025	0.2406009	0.2406468	755.92	-141.710	-42.84	0	571.36
10-12-2025	0.2415008	0.2413394	868.29	-122.480	-34.11	0	711.70
11-12-2025	0.2253008	0.2253636	-788.72	-82.220	-25.38	0	-896.32
12-12-2025	0.2572508	0.2574903	-97.12	-1006.830	-60.42	0	-1164.37
13-12-2025	0.2421008	0.2421316	401.12	-38.860	-42.19	0	320.08
14-12-2025	0.2406000	0.2407388	834.60	-141.810	-41.20	0	651.59
Total :	1.68886	1.68835	-1684.02	-2831.04	-286.54	0.00	-4801.60
Summary :		PAYABLE					
Total Amount (INR) =		-4802					
		Rs. - Four Thousand Eight Hundred Two Only					

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



TAMIL NADU TRANSMISSION 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.0000000	0.0001864	0.00	0.000	0.00	0	0.00
09-12-2025	0.0000000	0.0000740	0.00	0.000	0.00	0	0.00
10-12-2025	0.0000000	0.0001310	0.00	0.000	0.00	0	0.00
11-12-2025	0.0000000	0.0000191	0.00	0.000	0.00	0	0.00
12-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.0000000	0.0000862	0.00	0.000	0.00	0	0.00
14-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00050	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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-12-2025	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.



TAMIL NADU TRANSMISSION 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:08/12/2025 to 14/12/2025				
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 2025

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

Daywise DSM for :		TN_SCA_India_Cements_Tirunelveli			Date Period:08/12/2025 to 14/12/2025		
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)
08-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.0000000	0.0003510	0.00	0.000	0.00	0	0.00
10-12-2025	0.3372000	0.1942230	-647889.30	-408976.160	-20307.20	-129577.86	-1206750.52
11-12-2025	0.3372000	0.2242470	-463120.75	-230122.900	-14739.30	-92624.15	-800607.11
12-12-2025	0.3372000	0.2444400	-375436.48	-176679.270	-8420.46	-75087.3	-635623.50
13-12-2025	0.3372000	0.3384090	6526.31	-527.250	-251.92	0	5747.14
14-12-2025	0.3372000	0.3376650	1229.48	-860.150	-17.90	0	351.44
Total :	1.68600	1.33934	-1478690.74	-817165.73	-43736.78	-297289.31	-2636882.55
Summary :		PAYABLE					
Total Amount (INR) =		-2636883					
		Rs. - Twenty-Six Lakhs Thirty-Six Thousand Eight 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_JSW_Steel_Ltd_Salem			Date Period:08/12/2025 to 14/12/2025				
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	1.7052000	1.6976220	-35933.87	-6780.280	-464.73	0	-43178.88
09-12-2025	1.7422500	1.7469360	1570.32	-19501.800	-747.79	0	-18679.28
10-12-2025	1.6300000	1.6313880	3900.10	-3151.730	-93.34	0	655.04
11-12-2025	1.9370000	1.9345440	-18966.70	-6778.870	-339.68	0	-26085.25
12-12-2025	1.8622500	1.8543480	-38016.97	-7682.510	-485.37	0	-46184.85
13-12-2025	1.8256250	1.8367620	23129.52	-22301.440	-592.07	0	236.01
14-12-2025	1.8930000	1.8877980	-13790.44	-1280.890	-486.97	0	-15558.30
Total :	12.59533	12.58940	-78108.04	-67477.52	-3209.95	0.00	-148795.51
Summary :		PAYABLE					
Total Amount (INR) =		-148796					
		Rs. - One Lakh Fourty-Eight Thousand Seven Hundred Ninety-Six Only					

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



Dec 31, 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:08/12/2025 to 14/12/2025

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)
08-12-2025	0.1806984	0.2146214	31496.74	-18317.000	-566.74	-6299.35	6313.65
09-12-2025	0.1806984	0.1957283	12600.67	-8461.530	-149.44	-2520.13	1469.57
10-12-2025	0.1806984	0.2054795	44117.65	-12018.230	-316.67	-8823.53	22959.22
11-12-2025	0.1806959	0.2025760	30122.53	-10800.480	-290.20	-6024.51	13007.35
12-12-2025	0.1806984	0.2022444	14480.77	-7147.210	-352.89	-2896.15	4084.52
13-12-2025	0.1806984	0.1953331	33421.73	-3622.720	-841.82	-6684.35	22272.85
14-12-2025	0.1209312	0.1312388	-3106.37	-12233.470	-97.25	-621.27	-16058.36
Total :	1.20512	1.34722	163133.72	-72600.64	-2615.01	-33869.29	54048.80
Summary :		RECEIVABLE					
Total Amount (INR) =		54049					
		Rs. Fifty-Four Thousand Forty-Nine Only					

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



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

Daywise DSM for :		TN_SCA_Kaveri_Gas_Power_Corporation_Nagapattinam		Date Period:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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:08/12/2025 to 14/12/2025				
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 2025

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

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Trichy		Date Period:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.0017919	0.0006799	-6486.59	-5357.930	-213.54	-1297.32	-13355.38
09-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.0020479	0.0025716	461.18	0.000	0.00	-92.24	368.95
14-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00384	0.00325	-6025.41	-5357.93	-213.54	-1389.56	-12986.43
Summary :		PAYABLE					
Total Amount (INR) =		-12986					
		Rs. - Twelve Thousand Nine Hundred Eighty-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_MMS_Steel_Power_Narimanam		Date Period:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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_MTPS_I				Date Period:08/12/2025 to 14/12/2025			
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)
08-12-2025	10.8340000	10.9255018	334713.76	-86381.980	-15188.23	0	233143.55
09-12-2025	10.5230000	10.7112924	778022.41	-44939.600	-14999.55	-155604.48	562478.79
10-12-2025	7.3032500	7.3664066	326275.11	-47119.580	-10893.07	0	268262.46
11-12-2025	10.2677500	10.5703316	1202887.61	-129276.720	-34904.67	-240577.52	798128.70
12-12-2025	8.6135000	8.8111913	715880.06	-36142.530	-28667.16	-143176.01	507894.36
13-12-2025	6.8152500	7.0191316	691124.64	-37161.210	-28841.73	-138224.93	486896.77
14-12-2025	3.8410000	3.9885513	449376.96	-35181.640	-14468.43	-89875.39	309851.50
Total :	58.19775	59.39241	4498280.55	-416203.26	-147962.84	-767458.33	3166656.13
Summary :		RECEIVABLE					
Total Amount (INR) =		3166656					
		Rs. Thirty-One Lakhs Sixty-Six Thousand Six 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.



TAMIL NADU TRANSMISSION 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.0000000	0.0118273	0.00	0.000	0.00	0	0.00
09-12-2025	0.0000000	0.0176618	0.00	0.000	0.00	0	0.00
10-12-2025	0.0000000	0.0257018	0.00	0.000	0.00	0	0.00
11-12-2025	0.0000000	0.0366200	0.00	0.000	0.00	0	0.00
12-12-2025	0.0000000	0.0365000	0.00	0.000	0.00	0	0.00
13-12-2025	0.0000000	0.0343955	0.00	0.000	0.00	0	0.00
14-12-2025	0.0000000	0.0219627	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.18467	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 31, 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	5.6075000	5.5668531	-3108.17	-2013.220	-2345.45	0	-7466.84
09-12-2025	5.6250000	5.5294174	-349279.89	-60453.320	-9794.10	-69855.98	-489383.29
10-12-2025	5.7950000	5.7560218	-196592.99	-32560.950	-7649.50	0	-236803.43
11-12-2025	8.3512500	8.1571884	-512243.66	-40743.470	-12749.66	-102448.73	-668185.52
12-12-2025	6.5375000	6.3638574	-346210.06	-37750.080	-11422.43	-69242.01	-464624.59
13-12-2025	8.9700000	8.8190364	-651948.06	-11585.460	-24539.13	-130389.61	-818462.27
14-12-2025	10.1287500	9.7615011	-1055323.13	-21864.360	-28498.93	-211064.63	-1316751.04
Total :	51.01500	49.95388	-3114705.96	-206970.86	-96999.20	-583000.96	-4001676.98
Summary :		PAYABLE					
Total Amount (INR) =		-4001677					
		Rs. - Fourty Lakhs One Thousand Six Hundred Seventy-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 31, 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	17.2500000	17.0374182	-366795.43	-106336.750	-49524.63	-73359.09	-596015.91
09-12-2025	17.2700000	17.5758182	1188588.26	-96348.250	-31846.31	-237717.65	822676.05
10-12-2025	18.0025000	18.1473454	619598.85	-110201.580	-13812.39	0	495584.88
11-12-2025	17.0210000	17.5192000	1174434.31	-64339.840	-29493.40	-234886.86	845714.21
12-12-2025	17.9250000	18.1187636	934398.65	-137307.130	-27132.44	-186879.73	583079.35
13-12-2025	9.6300000	9.7535636	580839.74	-40098.280	-19393.45	-116167.95	405180.07
14-12-2025	10.1150000	10.1090909	-186583.64	-120998.730	-9980.13	0	-317562.51
Total :	107.21350	108.26120	3944480.74	-675630.56	-181182.75	-849011.28	2238656.14
Summary :		RECEIVABLE					
Total Amount (INR) =		2238656					
		Rs. Twenty-Two Lakhs Thirty-Eight Thousand Six 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.



TAMIL NADU TRANSMISSION 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:08/12/2025 to 14/12/2025				
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for : TN_SCA_OPG_Energy_Nagapattinam			Date Period:08/12/2025 to 14/12/2025				
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_OPG_Power_Generation_Gummidipoondi_110		Date Period:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 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: 08/12/2025 to 14/12/2025

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)
08-12-2025	1.1007500	1.0810339	-70443.02	-11478.240	-2625.63	-14088.6	-98635.49
09-12-2025	1.1007500	1.0779318	-95176.45	-13871.090	-4255.94	-19035.29	-132338.77
10-12-2025	1.2302500	1.2055053	-117008.40	-12143.640	-1853.03	-23401.68	-154406.75
11-12-2025	1.0730000	1.0466027	-80706.53	-178.000	-2298.75	-16141.31	-99324.58
12-12-2025	1.2580000	1.2287694	-112739.09	-23308.740	-2861.73	-22547.82	-161457.38
13-12-2025	1.1470000	1.1225482	-110413.74	-7574.370	-3412.04	-22082.75	-143482.89
14-12-2025	0.9582095	0.9390149	-99308.18	-4669.900	-3003.69	-19861.64	-126843.40
Total :	7.86796	7.70141	-685795.41	-73223.98	-20310.81	-137159.09	-916489.26
Summary :		PAYABLE					
Total Amount (INR) =		-916489					
		Rs. - Nine Lakhs Sixteen Thousand Four 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 31, 2025

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

Daywise DSM for : **TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED** Date Period: 08/12/2025 to 14/12/2025

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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 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:08/12/2025 to 14/12/2025				
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)
08-12-2025	0.0368626	0.0374639	3695.34	-186.080	-44.72	-739.07	2725.48
09-12-2025	0.0256502	0.0267029	4375.93	-367.830	-100.26	-875.19	3032.65
10-12-2025	0.0277493	0.0288455	5488.75	-88.420	-103.30	-1097.75	4199.28
11-12-2025	0.0245751	0.0257629	5205.53	-207.060	-123.91	-1041.11	3833.46
12-12-2025	0.0245751	0.0258495	4002.12	-1014.880	-64.43	-800.42	2122.39
13-12-2025	0.0245751	0.0256794	5475.41	-78.490	-151.23	-1095.08	4150.61
14-12-2025	0.0261110	0.0272940	4182.24	-289.700	-118.53	-836.45	2937.57
Total :	0.19010	0.19760	32425.32	-2232.46	-706.38	-6485.07	23001.44
Summary :		RECEIVABLE					
Total Amount (INR) =		23001					
		Rs. Twenty-Three Thousand One Only					

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



Dec 31, 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.1776572	0.1781233	3537.95	-221.450	-162.00	0	3154.50
09-12-2025	0.1720254	0.1718429	627.64	-1223.730	-104.14	0	-700.23
10-12-2025	0.1535941	0.1568528	16412.89	-345.370	-394.90	-3282.58	12390.03
11-12-2025	0.1459144	0.1483120	11601.68	-280.620	-299.04	-2320.34	8701.68
12-12-2025	0.1366988	0.1378076	2014.28	-2745.570	-160.63	0	-891.93
13-12-2025	0.1351628	0.1368442	8761.60	-4.570	-263.76	-1752.32	6740.95
14-12-2025	0.1747901	0.1761731	5677.60	-275.090	-163.36	0	5239.15
Total :	1.09584	1.10596	48633.64	-5096.40	-1547.83	-7355.24	34634.15
Summary :		RECEIVABLE					
Total Amount (INR) =		34634					
		Rs. Thirty-Four Thousand Six Hundred Thirty-Four Only					

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



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

Daywise DSM for :		TN_SCA_Perambalur_Sugar_Mills		Date Period:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 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:08/12/2025 to 14/12/2025				
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)	
08-12-2025	0.2780000	0.2803796	8711.88	-1048.340	-209.85	0	7453.69	
09-12-2025	0.2880000	0.2908984	12526.37	-606.490	-228.45	-2505.27	9186.15	
10-12-2025	0.2880000	0.2907596	13295.77	-476.530	-463.44	0	12355.80	
11-12-2025	0.2880000	0.2901796	10782.67	-768.000	-352.43	0	9662.23	
12-12-2025	0.2880000	0.2890456	6228.22	-140.320	-152.03	0	5935.87	
13-12-2025	0.2914000	0.2926836	3175.87	-1106.080	-417.21	0	1652.58	
14-12-2025	0.2928000	0.2911248	-5749.30	-640.000	-141.13	0	-6530.43	
Total :	2.01420	2.02507	48971.48	-4785.76	-1964.54	-2505.27	39715.89	
Summary :		RECEIVABLE						
Total Amount (INR) =		39716						
		Rs. Thirty-Nine Thousand Seven Hundred Sixteen Only						

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



Dec 31, 2025

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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Mundiampakkam			Date Period:08/12/2025 to 14/12/2025		
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)
08-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.0153594	0.0588325	9779.77	-9117.340	-290.73	-1955.95	-1584.25
12-12-2025	0.0614376	0.1832438	29850.16	-38673.350	-769.45	-5970.03	-15562.67
13-12-2025	0.2054376	0.2125000	34936.68	-1503.920	-1068.95	-6987.34	25376.47
14-12-2025	0.2054376	0.2128962	24543.43	-2196.460	-707.01	-4908.69	16731.28
Total :	0.48767	0.66747	99110.04	-51491.07	-2836.14	-19822.01	24960.83
Summary :		RECEIVABLE					
Total Amount (INR) =		24961					
		Rs. Twenty-Four Thousand Nine 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.



Dec 31, 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:08/12/2025 to 14/12/2025				
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)	
08-12-2025	0.0787500	0.0935790	21268.37	-14561.570	-766.94	-4253.67	1686.19	
09-12-2025	0.1286000	0.1390635	30777.78	-8081.690	-852.98	-6155.56	15687.55	
10-12-2025	0.1186750	0.1295100	29604.05	-3046.950	-1843.18	-5920.81	18793.12	
11-12-2025	0.1310250	0.1351380	21497.44	-550.510	-605.32	-4299.49	16042.13	
12-12-2025	0.1331750	0.1400910	32720.83	-961.020	-1222.78	-6544.17	23992.86	
13-12-2025	0.1384500	0.1425345	21374.68	-30.980	-545.54	-4274.94	16523.22	
14-12-2025	0.1671000	0.1731660	21256.83	-1487.230	-557.84	-4251.37	14960.39	
Total :	0.89577	0.95308	178499.98	-28719.95	-6394.58	-35700.01	107685.46	
Summary :		RECEIVABLE						
Total Amount (INR) =		107685						
		Rs. One Lakh Seven Thousand Six Hundred Eighty-Five Only						

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



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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Theni		Date Period:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 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:08/12/2025 to 14/12/2025			
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)	
08-12-2025	0.1661520	0.1683960	8597.31	-2264.230	-54.38	-1719.46	4559.24	
09-12-2025	0.1681999	0.1714080	13048.56	-1709.110	-243.25	-2609.71	8486.49	
10-12-2025	0.1914950	0.1920000	5558.10	-836.390	-35.78	0	4685.93	
11-12-2025	0.2063936	0.2088280	7772.12	-2438.400	-20.59	-1554.42	3758.71	
12-12-2025	0.2054720	0.2056760	127.20	-815.880	-28.84	0	-717.52	
13-12-2025	0.2054720	0.2076160	11345.07	-652.090	-272.82	-2269.01	8151.15	
14-12-2025	0.2064305	0.2066560	2383.74	-1284.030	0.00	0	1099.71	
Total :	1.34961	1.36058	48832.10	-10000.13	-655.66	-8152.60	30023.71	
Summary :		RECEIVABLE						
Total Amount (INR) =		30024						
		Rs. Thirty Thousand Twenty-Four Only						

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



Dec 31, 2025

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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U2		Date Period:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	0.0317428	0.0480325	13631.80	-4638.630	-229.06	-2726.36	6037.75
Total :	0.03174	0.04803	13631.80	-4638.63	-229.06	-2726.36	6037.75
Summary :		RECEIVABLE					
Total Amount (INR) =		6038					
		Rs. Six Thousand Thirty-Eight Only					

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



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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U4		Date Period:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	9.0362025	9.0477691	169197.90	-41775.050	0.00	0	127422.85
09-12-2025	9.0775300	9.0983575	313156.33	-2057.170	0.00	0	311099.17
10-12-2025	8.9412025	8.9532142	134768.28	-38559.870	-280.40	0	95928.01
11-12-2025	7.9470450	7.9410327	242894.65	-5967.770	-1896.37	0	235030.51
12-12-2025	9.9726950	9.9818168	193224.11	-21849.490	-3400.63	0	167973.99
13-12-2025	10.2439450	10.2610153	138318.99	-10992.690	0.00	0	127326.30
14-12-2025	10.2047300	10.1873353	96717.32	-2300.550	-490.26	0	93926.52
Total :	65.42335	65.47054	1288277.58	-123502.59	-6067.66	0.00	1158707.35
Summary :		RECEIVABLE					
Total Amount (INR) =		1158707					
		Rs. Eleven Lakhs Fifty-Eight Thousand Seven Hundred 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_SHREE_AMBIKA_SUGARS		Date Period:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 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: 08/12/2025 to 14/12/2025

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)
08-12-2025	0.0024000	0.0090195	812.99	-4746.960	-27.07	-162.6	-4123.64
09-12-2025	0.0088000	0.0107220	-798.33	-2626.790	-68.34	-159.67	-3653.12
10-12-2025	0.0084000	0.0103695	1512.82	-873.920	-46.33	-302.56	290.01
11-12-2025	0.0144000	0.0389985	3484.49	-9484.210	-138.78	-696.9	-6835.40
12-12-2025	0.0072500	0.0078060	-397.41	-286.580	-2.42	-79.48	-765.89
13-12-2025	0.0120000	0.0118140	-2750.50	-2306.270	-43.17	-550.1	-5650.03
14-12-2025	0.0094000	0.0105660	-326.97	-1267.610	-13.28	-65.39	-1673.26
Total :	0.06265	0.09930	1537.09	-21592.34	-339.39	-2016.70	-22411.33
Summary :		PAYABLE					
Total Amount (INR) =		-22411					
		Rs. - Twenty-Two Thousand Four 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.



TAMIL NADU TRANSMISSION 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 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:08/12/2025 to 14/12/2025			
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)	
08-12-2025	0.5715120	0.5969972	-73873.35	-109582.920	0.00	-14774.67	-198230.94	
09-12-2025	0.5715120	0.6127292	-54297.61	-68390.220	-1585.23	-10859.52	-135132.57	
10-12-2025	0.5715120	0.5725570	-86527.11	-71089.510	-2664.37	0	-160280.99	
11-12-2025	0.5715120	0.5620456	-114222.78	-43585.170	0.00	-22844.56	-180652.51	
12-12-2025	0.5715120	0.5734946	-54208.23	-20686.210	-1396.20	0	-76290.64	
13-12-2025	0.5715120	0.5935355	4429.16	-14085.610	-754.61	-885.83	-11296.89	
14-12-2025	0.3465120	0.4074028	19797.35	-43358.570	-939.43	-3959.47	-28460.11	
Total :	3.77558	3.91876	-358902.57	-370778.21	-7339.84	-53324.05	-790344.65	
Summary :		PAYABLE						
Total Amount (INR) =		-790345						
		Rs. - Seven Lakhs Ninety Thousand Three Hundred 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.



Dec 31, 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:08/12/2025 to 14/12/2025		
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)
08-12-2025	4.3525000	3.8841355	-2191779.73	-1796358.690	-17830.78	-438355.95	-4444325.16
09-12-2025	4.6200000	4.6204282	96321.78	-15885.740	-132.12	0	80303.92
10-12-2025	4.6012500	4.5954941	-46495.75	-32932.960	-1535.15	0	-80963.86
11-12-2025	4.3200000	4.3005818	88590.52	-13836.990	-1285.14	0	73468.40
12-12-2025	4.9481250	4.9144309	-73232.70	-25716.100	-8439.70	0	-107388.50
13-12-2025	4.9950000	4.9935718	-22784.75	-10052.900	-2473.76	0	-35311.40
14-12-2025	4.9950000	4.9768236	6625.44	-4058.720	-2624.10	0	-57.38
Total :	32.83188	32.28547	-2142755.19	-1898842.10	-34320.75	-438355.95	-4514273.98
Summary :		PAYABLE					
Total Amount (INR) =		-4514274					
		Rs. - Forty-Five Lakhs Fourteen Thousand Two Hundred Seventy-Four Only					

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



TAMIL NADU TRANSMISSION 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 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:08/12/2025 to 14/12/2025				
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)	
08-12-2025	3.5562500	3.5804225	144968.31	-23471.730	-8330.79	0	113165.79	
09-12-2025	3.6000000	3.5969826	-11727.39	-32318.820	-2749.67	0	-46795.89	
10-12-2025	3.5687500	3.6151149	179615.75	-21286.480	-4861.26	-35923.15	117544.86	
11-12-2025	3.8962500	3.9657018	240050.51	-24030.970	-4521.96	-48010.1	163487.49	
12-12-2025	7.6050000	7.6116953	44220.69	-41464.960	-6563.38	0	-3807.66	
13-12-2025	7.4037500	7.4048291	-54871.97	-22713.700	-12192.21	0	-89777.88	
14-12-2025	7.3050000	7.3513186	122371.12	-21902.510	-3050.21	0	97418.40	
Total :	36.93500	37.12606	664627.02	-187189.17	-42269.48	-83933.25	351235.11	
Summary :		RECEIVABLE						
Total Amount (INR) =		351235						
		Rs. Three Lakhs Fifty-One Thousand Two 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.



TAMIL NADU TRANSMISSION 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.0001380	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00014	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 31, 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:08/12/2025 to 14/12/2025

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)
08-12-2025	0.0148474	0.0166475	3665.44	-1265.460	-140.50	-733.09	1526.40
09-12-2025	0.0245751	0.0271357	10576.53	-731.640	-314.29	-2115.31	7415.30
10-12-2025	0.0245751	0.0264150	9980.22	-568.140	-256.31	-1996.04	7159.72
11-12-2025	0.0245751	0.0261937	6268.77	-2610.940	-289.47	-1253.75	2114.61
12-12-2025	0.0266230	0.0211826	-19216.50	-21553.400	-771.48	-3843.3	-45384.69
13-12-2025	0.0189433	0.0203622	4412.13	-1918.600	-213.41	-882.43	1397.70
14-12-2025	0.0061438	0.0070420	-646.59	-1144.720	-45.87	-129.32	-1966.50
Total :	0.14028	0.14498	15040.00	-29792.90	-2031.33	-10953.24	-27737.46
Summary :		PAYABLE					
Total Amount (INR) =		-27737					
		Rs. - Twenty-Seven Thousand Seven Hundred Thirty-Seven Only					

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



Dec 31, 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.1715816	0.1699603	-2846.05		-1001.060	-431.84	0	-4278.95
09-12-2025	0.1715816	0.1704957	-4884.27		-2406.520	-314.66	0	-7605.45
10-12-2025	0.1732321	0.1710325	-9548.54		-357.620	-430.88	-1909.71	-12246.75
11-12-2025	0.1653922	0.1678211	10086.78		-1076.500	-376.73	-2017.36	6616.19
12-12-2025	0.1699311	0.1685520	-8428.69		-2416.310	-489.65	0	-11334.65
13-12-2025	0.1312474	0.1294760	-11030.82		-13076.570	-267.21	-2206.16	-26580.75
14-12-2025	0.1757788	0.1706792	-19759.05		-8672.650	-367.54	-3951.81	-32751.05
Total :	1.15874	1.14802	-46410.64		-29007.23	-2678.51	-10085.04	-88181.41
Summary :		PAYABLE						
Total Amount (INR) =		-88181						
		Rs. - Eighty-Eight Thousand One Hundred Eighty-One Only						

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



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

Daywise DSM for : TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi			Date Period:08/12/2025 to 14/12/2025				
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 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:08/12/2025 to 14/12/2025				
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)	
08-12-2025	1.3289750	1.3809840	30412.60	-36830.710	-751.91	-6082.52	-13252.54	
09-12-2025	1.5594125	1.5660480	29900.91	-5421.720	-493.11	0	23986.08	
10-12-2025	1.5597250	1.5646140	31424.95	-1920.800	-737.17	0	28766.98	
11-12-2025	1.3651500	1.3760760	-28623.54	-51446.980	-6553.61	0	-86624.13	
12-12-2025	1.3751500	1.3990800	85408.07	-10510.700	-1365.62	-17081.61	56450.13	
13-12-2025	1.2892000	1.3059720	83537.05	-2190.650	-2362.42	-16707.41	62276.57	
14-12-2025	1.2948750	1.3076940	43408.06	-4198.090	-1148.31	0	38061.67	
Total :	9.77249	9.90047	275468.10	-112519.65	-13412.15	-39871.54	109664.76	
Summary :		RECEIVABLE						
Total Amount (INR) =		109665						
		Rs. One Lakh Nine Thousand Six Hundred Sixty-Five Only						

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



TAMIL NADU TRANSMISSION 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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 31, 2025

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

Daywise DSM for :		TN_SCA_chengalrayan_co_op_villupuram			Date Period:08/12/2025 to 14/12/2025		
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.0045000	0.00000000	-22622.10	-18685.850	-639.31	-4524.42	-46471.69
11-12-2025	0.0824375	0.0507030	-108488.32	-92245.770	-3197.34	-21697.66	-225629.09
12-12-2025	0.1087750	0.1131165	15520.36	-1871.240	-950.58	-3104.07	9594.46
13-12-2025	0.1199875	0.1236150	15130.76	-793.440	-159.87	-3026.15	11151.30
14-12-2025	0.1196375	0.1184745	-5709.66	-4279.200	-767.95	0	-10756.81
Total :	0.43534	0.40591	-106168.96	-117875.50	-5715.05	-32352.30	-262111.83
Summary :		PAYABLE					
Total Amount (INR) =		-262112					
		Rs. - Two Lakhs Sixty-Two 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.



TAMIL NADU TRANSMISSION 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-12-2025	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.



TAMIL NADU TRANSMISSION 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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.0000000	0.0291616	0.00	0.000	0.00	0	0.00
09-12-2025	0.0000000	0.0405989	0.00	0.000	0.00	0	0.00
10-12-2025	0.0000000	0.0387131	0.00	0.000	0.00	0	0.00
11-12-2025	0.0000000	0.0098342	0.00	0.000	0.00	0	0.00
12-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.11831	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:08/12/2025 to 14/12/2025			
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)
08-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-12-2025	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.