



TAMIL NADU TRANSMISSION 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.0012780	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00128	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 23, 2025

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

Daywise DSM for : TN_SCA_ALTEN_POWER			Date Period:01/12/2025 to 07/12/2025				
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 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:01/12/2025 to 07/12/2025		
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)
01-12-2025	0.5898000	0.5418920	-341653.78	-274226.120	-10264.69	-68330.76	-694475.35
02-12-2025	0.5898000	0.5894756	-1196.88	-88.840	-59.60	0	-1345.31
03-12-2025	0.5898000	0.5897912	1433.26	-78.940	-26.18	0	1328.14
04-12-2025	0.5898000	0.5896712	42.82	-199.030	-69.24	0	-225.45
05-12-2025	0.5898000	0.5890112	-1329.37	-56.310	-24.77	0	-1410.45
06-12-2025	0.5898000	0.5889324	-4637.90	-750.000	-83.76	0	-5471.66
07-12-2025	0.5898000	0.5889112	-3291.85	-688.220	-62.29	0	-4042.36
Total :	4.12860	4.07768	-350633.70	-276087.46	-10590.53	-68330.76	-705642.44
Summary :		PAYABLE					
Total Amount (INR) =		-705642					
		Rs. - Seven Lakhs Five 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.



TAMIL NADU TRANSMISSION 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 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:01/12/2025 to 07/12/2025		
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)
01-12-2025	0.2480250	0.2485533	7854.99	0.000	0.00	0	7854.99
02-12-2025	0.2381000	0.2389194	6001.60	-86.670	0.00	0	5914.93
03-12-2025	0.2160000	0.2167116	5406.40	0.000	0.00	0	5406.40
04-12-2025	0.2125000	0.2129736	4156.88	-287.660	-174.31	0	3694.92
05-12-2025	0.2514000	0.2519193	4665.78	-436.370	0.00	0	4229.41
06-12-2025	0.2747000	0.2757612	9313.09	-185.290	-5.13	0	9122.66
07-12-2025	0.3217500	0.3228396	6703.08	-341.770	-46.09	0	6315.23
Total :	1.76248	1.76768	44101.82	-1337.76	-225.53	0.00	42538.54
Summary :		RECEIVABLE					
Total Amount (INR) =		42539					
		Rs. Fourty-Two Thousand Five Hundred Thirty-Nine 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.0784750	0.0786591	2895.65	0.000	-39.79	0	2855.86
02-12-2025	0.1728000	0.1728492	2416.10	-759.720	-145.63	0	1510.75
03-12-2025	0.1602000	0.1615449	8584.62	-106.260	-12.29	0	8466.07
04-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.0901200	0.0935133	9011.69	-750.690	-284.02	-1802.34	6174.63
06-12-2025	0.2018575	0.2023581	8035.15	-200.000	-134.40	0	7700.75
07-12-2025	0.2491100	0.2494545	6380.28	-89.860	-64.68	0	6225.73
Total :	0.95256	0.95838	37323.49	-1906.53	-680.81	-1802.34	32933.79
Summary :		RECEIVABLE					
Total Amount (INR) =		32934					
		Rs. Thirty-Two Thousand Nine Hundred Thirty-Four Only					

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Dec 23, 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:01/12/2025 to 07/12/2025			
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)	
01-12-2025	0.2806676	0.2491516	-158866.22	-30196.530	-5465.05	-31773.24	-226301.05	
02-12-2025	0.2769302	0.2464557	-127231.20	-36259.710	-4022.74	-25446.24	-192959.89	
03-12-2025	0.2653594	0.2390898	-150183.70	-77453.460	-4494.78	-30036.74	-262168.68	
04-12-2025	0.2584477	0.1929496	-249817.02	-141054.180	-6532.96	-49963.4	-447367.56	
05-12-2025	0.2710936	0.2400072	-120592.70	-25400.490	-4484.27	-24118.54	-174596.00	
06-12-2025	0.2728343	0.2437598	-182043.44	-72779.910	-6098.55	-36408.69	-297330.59	
07-12-2025	0.2733463	0.2498352	-76367.18	-24972.990	-2749.55	-15273.44	-119363.15	
Total :	1.89868	1.66125	-1065101.46	-408117.27	-33847.90	-213020.29	-1720086.92	
Summary :		PAYABLE						
Total Amount (INR) =		-1720087						
		Rs. - Seventeen Lakhs Twenty Thousand Eighty-Seven Only						

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



Dec 23, 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:01/12/2025 to 07/12/2025			
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)	
01-12-2025	0.6602830	0.4729196	-907643.77	-561533.320	-26821.70	-181528.75	-1677527.55	
02-12-2025	0.6259803	0.4567243	-797693.93	-445505.170	-24915.46	-159538.79	-1427653.34	
03-12-2025	0.6436949	0.5875895	-303435.82	-150791.740	-6553.31	-60687.16	-521468.03	
04-12-2025	0.6390614	0.6088081	-111118.99	-34280.060	-4230.94	-22223.8	-171853.78	
05-12-2025	0.6602830	0.5990809	-247310.97	-68980.590	-6571.54	-49462.19	-372325.29	
06-12-2025	0.6391869	0.6045025	-215457.76	-112380.240	-6878.84	-43091.55	-377808.39	
07-12-2025	0.6427376	0.6013725	-176190.05	-47232.080	-7788.02	-35238.01	-266448.16	
Total :	4.51123	3.93100	-2758851.29	-1420703.20	-83759.81	-551770.25	-4815084.54	
Summary :		PAYABLE						
Total Amount (INR) =		-4815085						
		Rs. - Fourty-Eight Lakhs Fifthteen Thousand 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_Chemplast_Sanmar_Ltd_Mettur		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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_Chennai_Petroleum_Corporation_Manali		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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_Chettinad_Cements_Corporation_Karikkali		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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_Chettinad_Cements_Corporation_Ltd_Ariyalur		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 2025

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd_Puliyur** Date Period: 01/12/2025 to 07/12/2025

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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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_Cheyyar_Co_Op_Sugar		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 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:01/12/2025 to 07/12/2025

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)
01-12-2025	0.2660012	0.2658294	-296.21	-149.760	-29.99	0	-475.96
02-12-2025	0.2289013	0.2285397	-4077.10	-3133.150	-48.59	0	-7258.84
03-12-2025	0.2406013	0.2399500	-2705.75	-151.240	-28.78	0	-2885.78
04-12-2025	0.2427519	0.2444180	5008.44	-443.250	-523.34	0	4041.86
05-12-2025	0.2406019	0.2406290	413.61	-546.400	-39.65	0	-172.44
06-12-2025	0.2379012	0.2378913	658.56	-195.970	-41.24	0	421.36
07-12-2025	0.2406000	0.2408180	1586.66	-214.710	-63.53	0	1308.42
Total :	1.69736	1.69808	588.21	-4834.48	-775.12	0.00	-5021.38
Summary :		PAYABLE					
Total Amount (INR) =		-5021					
		Rs. - Five Thousand Twenty-One Only					

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



TAMIL NADU TRANSMISSION 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.0000493	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.0003514	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00040	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:01/12/2025 to 07/12/2025				
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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_Nellikuppam		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 2025

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

Daywise DSM for :		TN_SCA_EID_Parry_Pugalur		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.0012390	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00124	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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.0000000	0.0002340	0.00	0.000	0.00	0	0.00
02-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.0000000	0.0056760	0.00	0.000	0.00	0	0.00
04-12-2025	0.0000000	0.0003390	0.00	0.000	0.00	0	0.00
05-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00625	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for :		TN_SCA_JSW_Steel_Ltd_Salem		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	1.9665000	1.9544160	-71992.74	-11412.590	-1203.86	0	-84609.19
02-12-2025	1.7451250	1.7514540	9667.34	-6327.390	0.00	0	3339.95
03-12-2025	1.9103750	1.9069800	-29515.52	-16502.000	-788.41	0	-46805.92
04-12-2025	1.7968500	1.7874180	-26404.69	-8357.440	-1957.98	0	-36720.11
05-12-2025	1.7723750	1.7137560	-249454.15	-108979.370	-7115.08	-49890.83	-415439.43
06-12-2025	1.5633750	1.5732300	41418.17	-18785.490	-801.56	0	21831.11
07-12-2025	1.7317500	1.7309160	-3842.04	-5750.730	-432.97	0	-10025.74
Total :	12.48635	12.41817	-330123.63	-176115.01	-12299.86	-49890.83	-568429.33
Summary :		PAYABLE					
Total Amount (INR) =		-568429					
		Rs. - Five Lakhs Sixty-Eight Thousand Four Hundred Twenty-Nine Only					

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



Dec 23, 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:01/12/2025 to 07/12/2025

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)
01-12-2025	0.1806984	0.1963246	14475.05	-10210.840	-285.40	-2895.01	1083.80
02-12-2025	0.1806984	0.2114273	40251.39	-8669.290	-1361.83	-8050.28	22170.00
03-12-2025	0.1806984	0.2005780	15357.38	-19959.640	-839.47	-3071.48	-8513.20
04-12-2025	0.1806984	0.1956945	22574.02	-6810.790	-356.67	-4514.8	10891.75
05-12-2025	0.1806984	0.2006026	23529.02	-8895.620	-23.25	-4705.8	9904.35
06-12-2025	0.1806984	0.2012433	26097.74	-9844.070	-405.94	-5219.55	10628.19
07-12-2025	0.1209312	0.1363452	5329.62	-12541.840	-34.00	-1065.92	-8312.13
Total :	1.20512	1.34222	147614.22	-76932.09	-3306.56	-29522.84	37852.76
Summary :		RECEIVABLE					
Total Amount (INR) =		37853					
		Rs. Thirty-Seven Thousand Eight Hundred Fifty-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_Kaveri_Gas_Power_Corporation_Nagapattinam		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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_Trichy		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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_MMS_Steel_Power_Narimanam			Date Period:01/12/2025 to 07/12/2025				
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 2025

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

Daywise DSM for :		TN_SCA_MTPS_I		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	11.1392500	11.3855353	1440077.43	-40499.290	-46478.16	-288015.49	1065084.49
02-12-2025	11.2530000	11.3968931	683277.51	-103346.590	-17918.32	-136655.5	425357.09
03-12-2025	11.3490000	11.5238029	1102184.94	-47569.320	-30379.46	-220436.99	803799.17
04-12-2025	10.9862500	11.1435920	411362.97	-225764.250	-17022.87	-82272.59	86303.26
05-12-2025	10.4592500	10.5712851	24149.89	-654212.560	-26546.60	-4829.98	-661439.25
06-12-2025	7.5482500	7.6623789	790800.77	-5038.540	-31912.24	-158160.15	595689.83
07-12-2025	8.3877500	8.4839724	415011.62	-65430.980	-9300.98	-83002.32	257277.34
Total :	71.12275	72.16746	4866865.13	-1141861.53	-179558.63	-973373.02	2572071.93
Summary :		RECEIVABLE					
Total Amount (INR) =		2572072					
		Rs. Twenty-Five Lakhs Seventy-Two Thousand 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.



Dec 23, 2025

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

Daywise DSM for :		TN_SCA_MTPS_II		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.2500000	0.4007973	65819.48	-373.900	0.00	-13163.9	52281.68
02-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.0000000	0.0071791	0.00	0.000	0.00	0	0.00
04-12-2025	0.0000000	0.0111000	0.00	0.000	0.00	0	0.00
05-12-2025	0.0000000	0.0214136	0.00	0.000	0.00	0	0.00
06-12-2025	0.0000000	0.0126864	0.00	0.000	0.00	0	0.00
07-12-2025	0.0000000	0.0059673	0.00	0.000	0.00	0	0.00
Total :	0.25000	0.45914	65819.48	-373.90	0.00	-13163.90	52281.68
Summary :		RECEIVABLE					
Total Amount (INR) =		52282					
		Rs. Fifty-Two Thousand Two Hundred Eighty-Two Only					

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



Dec 23, 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	6.2150000	6.0679854	-749021.68	-52627.270	-29142.96	-149804.34	-980596.25
02-12-2025	5.9975000	5.7637665	-828552.65	-166723.260	-26153.37	-165710.53	-1187139.81
03-12-2025	5.9362500	5.7409338	-894678.87	-75532.620	-35710.59	-178935.77	-1184857.85
04-12-2025	5.6700000	5.5950552	-258573.23	-35408.040	-9034.92	-51714.65	-354730.85
05-12-2025	5.7225000	5.5676058	-465891.53	-36860.060	-12291.29	-93178.31	-608221.19
06-12-2025	5.6650000	5.5635745	-523366.05	-80206.100	-10721.36	-104673.21	-718966.72
07-12-2025	5.5525000	5.5351716	-170187.51	-91993.710	-10055.29	0	-272236.52
Total :	40.75875	39.83409	-3890271.52	-539351.06	-133109.78	-744016.81	-5306749.19
Summary :		PAYABLE					
Total Amount (INR) =		-5306749					
		Rs. - Fifty-Three Lakhs Six Thousand Seven Hundred Fourty-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 23, 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:01/12/2025 to 07/12/2025		
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)
01-12-2025	8.3325000	8.3170909	-8722.35	-53451.610	-5275.42	0	-67449.39
02-12-2025	13.5875000	13.6675273	583327.86	-995195.880	-136496.73	0	-548364.74
03-12-2025	16.7250000	15.8444727	-5462767.89	-4541965.470	-138555.62	-1092553.58	-11235842.55
04-12-2025	14.9675000	14.9998909	292305.98	-251825.810	-39782.28	0	697.89
05-12-2025	17.7600000	17.7850182	111835.77	-105156.900	-30075.28	0	-23396.41
06-12-2025	17.8000000	18.1081818	1819426.72	-32657.270	-42370.15	-363885.34	1380513.95
07-12-2025	16.9975000	17.1638182	979164.80	-28652.010	-18208.20	0	932304.59
Total :	106.17000	105.88600	-1685429.11	-6008904.95	-410763.68	-1456438.92	-9561536.66
Summary :		PAYABLE					
Total Amount (INR) =		-9561537					
		Rs. - Ninety-Five Lakhs Sixty-One Thousand Five Hundred Thirty-Seven Only					

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



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

Daywise DSM for : TN_SCA_Noble_Tech_Industries			Date Period:01/12/2025 to 07/12/2025				
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 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:01/12/2025 to 07/12/2025			
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)	
01-12-2025	1.4199375	1.2981056	-590053.95	-60171.680	-13804.16	-118010.79	-782040.57	
02-12-2025	1.4105625	1.3473101	-305311.42	-66994.120	-9678.24	-61062.28	-443046.06	
03-12-2025	1.6696875	1.5798798	-438189.33	-96881.600	-15158.68	-87637.87	-637867.47	
04-12-2025	1.5725000	1.4915527	-321913.63	-18195.050	-9165.57	-64382.73	-413656.98	
05-12-2025	1.2580000	1.1932258	-218139.51	-5040.430	-7036.63	-43627.9	-273844.47	
06-12-2025	1.3597500	1.3289791	-145026.41	-35463.020	-5190.32	-29005.28	-214685.03	
07-12-2025	0.9758125	0.9583985	-56826.74	-8312.160	-1973.36	-11365.35	-78477.61	
Total :	9.66625	9.19745	-2075460.99	-291058.06	-62006.96	-415092.20	-2843618.19	
Summary :		PAYABLE						
Total Amount (INR) =		-2843618						
		Rs. - Twenty-Eight Lakhs Fourty-Three Thousand Six Hundred Eighteen Only						

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



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

Daywise DSM for :		TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 2025

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

Daywise DSM for : **TN_SCA_ORISSA_ALLOY_STEELS_PRIVATE_LIMITED** Date Period:01/12/2025 to 07/12/2025

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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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_PCBL_(TN)_LTD		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.0373746	0.0386096	8569.24	-8.030	-229.56	-1713.85	6617.81
02-12-2025	0.0542699	0.0552151	5581.27	-266.150	-133.39	-1116.25	4065.48
03-12-2025	0.0491501	0.0462572	-11434.82	-13785.430	-483.41	-2286.96	-27990.62
04-12-2025	0.0540651	0.0553390	8356.93	-138.090	-213.20	-1671.39	6334.25
05-12-2025	0.0572906	0.0582341	5820.47	-500.570	-94.19	-1164.09	4061.61
06-12-2025	0.0614376	0.0631606	11650.73	0.000	-316.31	-2330.15	9004.28
07-12-2025	0.0554475	0.0564785	5157.02	-199.920	-131.10	-1031.4	3794.60
Total :	0.36904	0.37329	33700.84	-14898.19	-1601.16	-11314.09	5887.41
Summary :		RECEIVABLE					
Total Amount (INR) =		5887					
		Rs. Five Thousand Eight Hundred Eighty-Seven Only					

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



Dec 23, 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:01/12/2025 to 07/12/2025		
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)
01-12-2025	0.1698239	0.1709643	8322.17	-247.220	-201.50	0	7873.45
02-12-2025	0.1945525	0.1957405	6514.03	-283.410	-221.13	0	6009.49
03-12-2025	0.1832890	0.1711861	-53214.80	-47351.400	-1786.79	-10642.96	-112995.95
04-12-2025	0.1843129	0.1853559	8338.46	-163.850	-476.84	0	7697.77
05-12-2025	0.1843129	0.1858702	9226.22	-531.750	-252.65	0	8441.82
06-12-2025	0.1843129	0.1863295	13545.60	-4.130	-306.46	-2709.12	10525.89
07-12-2025	0.1843129	0.1856244	5836.70	-111.670	-54.71	0	5670.32
Total :	1.28492	1.28107	-1431.62	-48693.43	-3300.08	-13352.08	-66777.21
Summary :		PAYABLE					
Total Amount (INR) =		-66777					
		Rs. - Sixty-Six Thousand Seven 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.



TAMIL NADU TRANSMISSION 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.0000000	0.0162585	0.00	0.000	0.00	0	0.00
04-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.0000000	0.0026985	0.00	0.000	0.00	0	0.00
06-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.01896	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 23, 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.2530000	0.2595776	31978.82	-1766.090	-1196.61	-6395.76	22620.36
02-12-2025	0.2767500	0.2792476	5363.99	-2940.200	-237.39	0	2186.40
03-12-2025	0.2880000	0.2922872	20044.21	-1780.480	-625.12	-4008.84	13629.77
04-12-2025	0.2605000	0.2633300	11016.29	-1420.410	-294.15	-2203.26	7098.47
05-12-2025	0.2780000	0.2789592	7228.39	-252.770	-18.51	0	6957.11
06-12-2025	0.2880000	0.2896040	9275.48	-521.240	-297.00	0	8457.24
07-12-2025	0.2880000	0.2897416	8468.51	-350.580	-286.42	0	7831.50
Total :	1.93225	1.95275	93375.69	-9031.77	-2955.20	-12607.86	68780.85
Summary :		RECEIVABLE					
Total Amount (INR) =		68781					
		Rs. Sixty-Eight Thousand Seven Hundred Eighty-One Only					

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



Dec 23, 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.0535000	0.0659025	27932.94	-627.160	-706.59	-5586.59	21012.60
07-12-2025	0.0382750	0.0497805	11114.70	-510.340	-433.61	-2222.94	7947.81
Total :	0.09177	0.11568	39047.64	-1137.50	-1140.20	-7809.53	28960.41
Summary :		RECEIVABLE					
Total Amount (INR) =		28960					
		Rs. Twenty-Eight Thousand Nine Hundred Sixty Only					

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



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

Daywise DSM for : TN_SCA_Rajshree_Sugar_Theni			Date Period:01/12/2025 to 07/12/2025				
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 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:01/12/2025 to 07/12/2025				
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)
01-12-2025	0.1892935	0.1892760	1586.58	-3238.300	-289.84	0	-1941.56
02-12-2025	0.1907270	0.1905760	-2262.05	-1859.160	-227.28	0	-4348.48
03-12-2025	0.1710670	0.1709640	-426.99	-2141.450	-46.38	0	-2614.82
04-12-2025	0.1661520	0.1675000	3678.63	-3345.930	-13.47	0	319.24
05-12-2025	0.1661520	0.1683440	5699.43	-2880.900	0.00	-1139.89	1678.64
06-12-2025	0.1661520	0.1689720	15629.21	-1180.700	-372.32	-3125.84	10950.34
07-12-2025	0.1896375	0.1885520	-3155.45	-1713.320	-77.64	0	-4946.41
Total :	1.23918	1.24418	20749.36	-16359.76	-1026.93	-4265.73	-903.05
Summary :		PAYABLE					
Total Amount (INR) =		-903					
		Rs. - Nine 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.



TAMIL NADU TRANSMISSION 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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_SAKTHI_SUGARS_U4		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 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:01/12/2025 to 07/12/2025		
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)
01-12-2025	9.5702725	9.5819862	269234.52	-378.060	-3922.37	0	264934.10
02-12-2025	10.7282475	10.7704356	327585.78	-42712.680	-5470.82	0	279402.28
03-12-2025	11.2196625	11.2408542	233160.66	-23620.230	-789.04	0	208751.39
04-12-2025	10.5667650	10.5907887	322247.41	-1125.200	-4928.81	0	316193.40
05-12-2025	10.4288000	10.4247640	163179.91	-89843.100	0.00	0	73336.81
06-12-2025	10.0901175	10.1457669	474527.24	-22666.820	-1041.38	0	450819.04
07-12-2025	9.4435475	9.4813582	432388.72	-3212.840	-158.16	0	429017.72
Total :	72.04741	72.23595	2222324.24	-183558.93	-16310.58	0.00	2022454.74
Summary :		RECEIVABLE					
Total Amount (INR) =		2022455					
		Rs. Twenty Lakhs Twenty-Two Thousand Four 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.



TAMIL NADU TRANSMISSION 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 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:01/12/2025 to 07/12/2025

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)
01-12-2025	0.0000000	0.0122085	0.00	0.000	0.00	0	0.00
02-12-2025	0.0060000	0.0112770	-881.82	-1620.890	-5.94	-176.36	-2685.02
03-12-2025	0.0096000	0.0130725	382.50	-2543.180	-29.13	-76.5	-2266.31
04-12-2025	0.0109250	0.0120435	-3717.21	-5228.240	-21.17	-743.44	-9710.07
05-12-2025	0.0120000	0.0115455	-4418.25	-4432.840	-214.93	-883.65	-9949.67
06-12-2025	0.0120000	0.0124485	-556.31	-2325.560	-210.75	-111.26	-3203.89
07-12-2025	0.0044000	0.0127650	1449.84	-6093.510	-42.25	-289.97	-4975.89
Total :	0.05493	0.08536	-7741.25	-22244.22	-524.17	-2281.18	-32790.85
Summary :		PAYABLE					
Total Amount (INR) =		-32791					
		Rs. - Thirty-Two Thousand Seven 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.



TAMIL NADU TRANSMISSION 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.3465120	0.4132222	64793.37	-30578.720	-161.07	-12958.67	21094.91
02-12-2025	0.3465120	0.3932908	41751.08	-24419.990	0.00	-8350.22	8980.88
03-12-2025	0.3465120	0.2415092	-576038.67	-419935.310	-15692.66	-115207.73	-1126874.38
04-12-2025	0.3465120	0.1116980	-998455.27	-767946.710	-29018.85	-199691.05	-1995111.88
05-12-2025	0.3465120	0.3991077	-38343.99	-98173.020	-3215.16	-7668.8	-147400.96
06-12-2025	0.3465120	0.3909925	27668.86	-49881.470	-693.69	-5533.77	-28440.07
07-12-2025	0.3465120	0.3524528	-59477.45	-57956.860	-217.22	-11895.49	-129547.02
Total :	2.42558	2.30227	-1538102.07	-1448892.08	-48998.65	-361305.73	-3397298.52
Summary :		PAYABLE					
Total Amount (INR) =		-3397299					
		Rs. - Thirty-Three Lakhs Ninety-Seven Thousand Two Hundred Ninety-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 23, 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	4.7981250	4.7806650	-54130.85	-15757.360	-2823.53	0	-72711.75
02-12-2025	5.2575010	5.2593786	-57728.68	-83773.130	-141.21	0	-141643.01
03-12-2025	5.5200000	5.5086882	-117834.70	-61890.900	-5948.70	0	-185674.30
04-12-2025	5.2950000	5.2446586	-187508.44	-80789.830	-2890.65	0	-271188.91
05-12-2025	4.9950000	4.9812668	-1966.72	-10337.420	-895.41	0	-13199.54
06-12-2025	4.9575000	4.9594482	25359.06	-81099.740	-175.51	0	-55916.20
07-12-2025	4.9762500	4.8845832	-284882.98	-246697.960	-2054.77	-56976.6	-590612.30
Total :	35.79938	35.61869	-678693.31	-580346.34	-14929.78	-56976.60	-1330946.01
Summary :		PAYABLE					
Total Amount (INR) =		-1330946					
		Rs. - Thirteen Lakhs Thirty Thousand Nine Hundred Forty-Six Only					

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



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

Daywise DSM for :		TN_SCA_TCP_Ltd_Gummidipoondi		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	3.7425000	3.7697753	163350.70	-23221.530	-1994.03	0	138135.13
02-12-2025	3.7962500	3.7986967	31909.60	-46474.660	-4497.79	0	-19062.86
03-12-2025	3.6112500	3.6262385	135429.94	-53809.750	-8421.79	0	73198.39
04-12-2025	3.7500000	3.7868036	198114.35	-40723.440	-6352.49	0	151038.42
05-12-2025	3.0325000	2.9227564	-451052.68	-471496.090	-10319.62	-90210.54	-1023078.93
06-12-2025	0.9562500	1.0393324	83560.93	-12165.430	-3000.00	-16712.19	51683.32
07-12-2025	3.4900000	3.5409295	173733.96	-25755.900	-3880.24	-34746.79	109351.02
Total :	22.37875	22.48453	335046.80	-673646.80	-38465.96	-141669.52	-518735.51
Summary :		PAYABLE					
Total Amount (INR) =		-518736					
		Rs. - Five Lakhs Eighteen Thousand Seven Hundred Thirty-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 23, 2025

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Kagith** Date Period:01/12/2025 to 07/12/2025

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)
01-12-2025	0.0030719	0.0031650	605.16	0.000	0.00	-121.03	484.13
02-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00307	0.00316	605.16	0.00	0.00	-121.03	484.13
Summary :		RECEIVABLE					
Total Amount (INR) =		484					
		Rs. Four Hundred Eighty-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 23, 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:01/12/2025 to 07/12/2025

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)
01-12-2025	0.0209912	0.0229985	8691.28	-882.630	-251.36	-1738.26	5819.03
02-12-2025	0.0245751	0.0216292	-14431.99	-20234.670	-934.04	-2886.4	-38487.10
03-12-2025	0.0163834	0.0181085	8455.41	-284.330	-243.10	-1691.08	6236.91
04-12-2025	0.0133115	0.0148556	5716.97	-1490.440	-135.99	-1143.39	2947.14
05-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.0030719	0.0034174	1917.82	-127.020	-16.02	-383.56	1391.21
07-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.07833	0.08101	10349.49	-23019.09	-1580.51	-7842.69	-22092.81
Summary :		PAYABLE					
Total Amount (INR) =		-22093					
		Rs. - Twenty-Two Thousand Ninety-Three Only					

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



Dec 23, 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.1684869	0.1513405	-92384.79	-70988.130	-2726.37	-18476.96	-184576.24
02-12-2025	0.1680743	0.1683212	1628.32	-704.290	-132.91	0	791.13
03-12-2025	0.1643606	0.1655419	3461.81	-2446.380	-306.83	0	708.60
04-12-2025	0.1654954	0.1616745	-18345.88	-1574.210	-650.56	-3669.18	-24239.83
05-12-2025	0.1674038	0.1640956	-17366.06	-9756.460	-400.54	-3473.21	-30996.26
06-12-2025	0.1680743	0.1702897	13461.88	-426.190	-378.87	-2692.38	9964.44
07-12-2025	0.1712399	0.1713554	1811.47	-227.090	-81.29	0	1503.10
Total :	1.17314	1.15262	-107733.25	-86122.75	-4677.37	-28311.73	-226845.06
Summary :		PAYABLE					
Total Amount (INR) =		-226845					
		Rs. - Two Lakhs Twenty-Six Thousand Eight 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.



TAMIL NADU TRANSMISSION 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:01/12/2025 to 07/12/2025				
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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 23, 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:01/12/2025 to 07/12/2025				
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)
01-12-2025	1.3649750	1.3790700	48858.90	-10306.870	-6288.54	-9771.78	22491.71
02-12-2025	1.3405875	1.3543020	64190.68	-6082.780	-1405.80	-12838.14	43863.96
03-12-2025	1.3478500	1.3559820	40187.10	-5129.560	-1513.51	0	33544.03
04-12-2025	1.3072125	1.3204800	60974.33	-10811.650	-1513.30	-12194.87	36454.52
05-12-2025	1.3034750	1.3138620	29823.09	-12967.670	-225.60	0	16629.82
06-12-2025	1.3150625	1.3269060	74710.44	-190.260	-1554.06	0	72966.12
07-12-2025	1.3176250	1.3250700	16015.81	-4984.700	-221.93	0	10809.18
Total :	9.29679	9.37567	334760.35	-50473.49	-12722.74	-34804.79	236759.34
Summary :		RECEIVABLE					
Total Amount (INR) =		236759					
		Rs. Two Lakhs Thirty-Six Thousand Seven Hundred Fifty-Nine Only					

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



TAMIL NADU TRANSMISSION 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:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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_chengalrayan_co_op_villupuram		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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_dhanalakshmi_sugars_perambalur			Date Period:01/12/2025 to 07/12/2025				
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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_gayatrigrreenpowerpollachi		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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_kgdenim		Date Period:01/12/2025 to 07/12/2025			
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)
01-12-2025	0.00000000	0.0389273	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.0382621	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.0368614	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.0197800	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.13383	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 23, 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_vvtitaniumpigments_tuticorin		Date Period:01/12/2025 to 07/12/2025		
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)
01-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-12-2025	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.