



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_AA_Sugar_Thanjavur		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.0000000	0.0349545	0.00	0.000	0.00	0	0.00
19-12-2025	0.0000000	0.0375615	0.00	0.000	0.00	0	0.00
20-12-2025	0.0000000	0.0889560	0.00	0.000	0.00	0	0.00
21-12-2025	0.0000000	0.0329100	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.19438	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_ALTEN_POWER		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_ARS_ENERGY		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Arkay_Energy_Rameswarm_Ltd		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.5898000	0.5884988	-4091.66	-71.620	-137.77	0	-4301.05
16-12-2025	0.5898000	0.5891400	-1942.45	-29.500	-80.02	0	-2051.97
17-12-2025	0.5898000	0.5893588	-1485.01	-65.730	-45.17	0	-1595.91
18-12-2025	0.5898000	0.5885640	-5945.03	0.000	-148.44	0	-6093.47
19-12-2025	0.5898000	0.5886940	-4491.41	-320.500	-159.17	0	-4971.08
20-12-2025	0.5898000	0.5881856	-7983.69	-120.170	-173.47	0	-8277.33
21-12-2025	0.5148720	0.5137580	-3029.79	-145.000	-69.02	0	-3243.81
Total :	4.05367	4.04620	-28969.04	-752.52	-813.06	0.00	-30534.62
Summary :		PAYABLE					
Total Amount (INR) =		-30535					
		Rs. - Thirty Thousand Five 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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_BBGTPS		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Kolundampattu			Date Period:15/12/2025 to 21/12/2025		
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)
15-12-2025	0.2431000	0.2269119	-37632.90	-37925.720	0.00	-7526.58	-83085.20
16-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.0980500	0.1001469	11481.57	-351.920	-66.16	-2296.31	8767.18
19-12-2025	0.3528500	0.3598569	46198.37	-9608.610	-410.34	-9239.67	26939.75
20-12-2025	0.3414750	0.3485376	54985.74	-4486.670	-1070.70	-10997.15	38431.23
21-12-2025	0.3202500	0.3250827	29389.72	-842.770	-33.34	-5877.94	22635.67
Total :	1.35572	1.36054	104422.50	-53215.69	-1580.54	-35937.65	13688.63
Summary :		RECEIVABLE					
Total Amount (INR) =		13689					
		Rs. Thirteen Thousand Six 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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Sathyamangalam		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.0000000	0.0004851	0.00	0.000	0.00	0	0.00
18-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00049	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Bannari_Sugar_Tirukoilur		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.2728000	0.2729283	3602.30	-98.880	-32.45	0	3470.98
16-12-2025	0.2685800	0.2694960	7196.12	-109.290	-152.61	0	6934.23
17-12-2025	0.2620250	0.2632485	7321.51	-222.130	-84.28	0	7015.10
18-12-2025	0.2697600	0.2713107	10918.78	-75.280	-258.23	0	10585.27
19-12-2025	0.2605525	0.2611743	7300.97	-186.960	-17.29	0	7096.73
20-12-2025	0.2750800	0.2752179	1930.77	-278.000	-24.56	0	1628.21
21-12-2025	0.2814650	0.2829204	9204.18	-197.680	-154.69	0	8851.81
Total :	1.89026	1.89630	47474.63	-1168.22	-724.11	0.00	45582.33
Summary :		RECEIVABLE					
Total Amount (INR) =		45582					
		Rs. Fourty-Five Thousand Five 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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Bhatia_Coke_Energy_Gummidipoondi			Date Period:15/12/2025 to 21/12/2025		
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)
15-12-2025	0.2911120	0.2902887	-1889.23	-3300.270	-586.17	0	-5775.67
16-12-2025	0.2928016	0.2912500	-6268.65	-2751.420	-659.62	0	-9679.69
17-12-2025	0.2996109	0.2969856	-21947.71	-7882.330	-1223.80	0	-31053.83
18-12-2025	0.3153799	0.3110244	-23667.35	-4400.430	-1288.21	-4733.47	-34089.46
19-12-2025	0.3263363	0.3209319	-32603.64	-9497.370	-1114.43	-6520.73	-49736.17
20-12-2025	0.3321728	0.3267896	-29583.50	-7679.700	-1224.36	-5916.7	-44404.25
21-12-2025	0.3346303	0.3302004	-19519.47	-5241.930	-734.25	-3903.89	-29399.55
Total :	2.19204	2.16747	-135479.55	-40753.45	-6830.84	-21074.79	-204138.62
Summary :		PAYABLE					
Total Amount (INR) =		-204139					
		Rs. - Two Lakhs Four Thousand One Hundred Thirty-Nine Only					

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



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Birla_Carbon			Date Period:15/12/2025 to 21/12/2025		
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)
15-12-2025	0.7153209	0.6990599	-66502.61	-8098.320	-1650.68	-13300.52	-89552.14
16-12-2025	0.6964288	0.6565826	-176612.50	-39080.490	-4999.91	-35322.5	-256015.40
17-12-2025	0.6897219	0.6640139	-163575.91	-46819.580	-5532.98	-32715.18	-248643.65
18-12-2025	0.6936129	0.6765541	-90956.54	-26130.740	-2361.47	-18191.31	-137640.06
19-12-2025	0.6709527	0.6425427	-156796.03	-57672.350	-5090.71	-31359.21	-250918.30
20-12-2025	0.6479904	0.6241830	-175238.63	-77894.040	-4920.72	-35047.73	-293101.12
21-12-2025	0.6865631	0.6767101	-83479.69	-49433.570	-3191.32	-16695.94	-152800.52
Total :	4.80059	4.63965	-913161.91	-305129.09	-27747.79	-182632.39	-1428671.19
Summary :		PAYABLE					
Total Amount (INR) =		-1428671					
		Rs. - Fourteen Lakhs Twenty-Eight Thousand Six 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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Chemplast_Sanmar_Ltd_Mettur		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Chennai_Petroleum_Corporation_Manali		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Karikkali		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur** Date Period:15/12/2025 to 21/12/2025

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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd_Puliyur** Date Period:15/12/2025 to 21/12/2025

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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Cheygar_Co_Op_Sugar		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for : **TN_SCA_Coromondel_Electric_Company_Ramanathapur** Date Period:15/12/2025 to 21/12/2025

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)
15-12-2025	0.2439008	0.2439612	1052.15	-160.250	-39.91	0	851.99
16-12-2025	0.2430008	0.2431265	1224.77	-213.700	-43.84	0	967.23
17-12-2025	0.2446508	0.2444715	-1640.64	-358.830	-37.03	0	-2036.49
18-12-2025	0.2450261	0.2449812	-469.03	-44.500	-39.07	0	-552.60
19-12-2025	0.2450262	0.2451055	1183.87	-24.460	-82.96	0	1076.46
20-12-2025	0.2595016	0.2599682	1501.61	-1363.620	-116.30	0	21.69
21-12-2025	0.2454000	0.2456252	1309.76	-67.530	-60.90	0	1181.33
Total :	1.72651	1.72724	4162.49	-2232.89	-420.01	0.00	1509.61
Summary :		RECEIVABLE					
Total Amount (INR) =		1510					
		Rs. One Thousand Five Hundred Ten Only					

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



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Dalmia_Cements_Ariyalur		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.0000000	0.0000023	0.00	0.000	0.00	0	0.00
17-12-2025	0.0000000	0.0002791	0.00	0.000	0.00	0	0.00
18-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.0000000	0.0000046	0.00	0.000	0.00	0	0.00
20-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-12-2025	0.0000000	0.0002192	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00051	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Dalmia_Cements_Dalmiapuram		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for : TN_SCA_EID_Parry_Nellikuppam			Date Period:15/12/2025 to 21/12/2025				
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)
15-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.0107516	0.0171600	7126.18	-1498.280	-212.32	-1425.24	3990.34
20-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.01075	0.01716	7126.18	-1498.28	-212.32	-1425.24	3990.34
Summary :		RECEIVABLE					
Total Amount (INR) =		3990					
		Rs. Three Thousand Nine Hundred Ninety Only					

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



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_EID_Parry_Pugalur		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.0394225	0.0193440	-138971.83	-108126.840	-2924.59	-27794.37	-277817.62
19-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.1085398	0.1187970	-5583.83	-5583.140	-365.39	-1116.77	-12649.12
21-12-2025	0.1720228	0.1739190	8469.42	-176.350	-259.94	-1693.88	6339.24
Total :	0.31999	0.31206	-136086.24	-113886.33	-3549.92	-30605.02	-284127.50
Summary :		PAYABLE					
Total Amount (INR) =		-284127					
		Rs. - Two Lakhs Eighty-Four Thousand One Hundred Twenty-Seven Only					

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



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_IOT_Biogas_Puduchatram		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_India_Cements_Tirunelveli		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.3372000	0.3320910	-28144.16	-30301.530	-116.85	-5628.83	-64191.37
16-12-2025	0.4495920	0.3384240	-536129.29	-447670.860	-11052.27	-107225.86	-1102078.28
17-12-2025	0.4495920	0.4253670	-109120.77	-7537.500	-2974.83	-21824.15	-141457.25
18-12-2025	0.4495920	0.4255860	-125766.33	-12020.040	-3285.23	-25153.27	-166224.86
19-12-2025	0.4495920	0.4246950	-134007.79	-24682.500	-4487.30	-26801.56	-189979.14
20-12-2025	0.4495920	0.4263930	-125266.83	-17410.950	-3404.09	-25053.37	-171135.24
21-12-2025	0.4495920	0.4251990	-122613.11	-29545.520	-3754.75	-24522.62	-180436.00
Total :	3.03475	2.79776	-1181048.28	-569168.90	-29075.32	-236209.66	-2015502.14
Summary :		PAYABLE					
Total Amount (INR) =		-2015502					
		Rs. - Twenty Lakhs Fifthteen Thousand Five 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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_JSW_Steel_Ltd_Salem		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_KGTPS		Date Period:15/12/2025 to 21/12/2025				
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)	
15-12-2025	1.8360000	1.8333060	-15492.81	-4735.000	-751.68	0	-20979.50	
16-12-2025	1.8126250	1.8093840	-30664.26	-33862.850	0.00	0	-64527.12	
17-12-2025	1.8451250	1.8416580	-4392.36	-1991.900	-778.10	0	-7162.36	
18-12-2025	1.8652500	1.8651240	2327.76	-6287.110	-1333.60	0	-5292.94	
19-12-2025	1.7530000	1.7511120	-26745.66	-40545.640	-1023.08	0	-68314.38	
20-12-2025	1.7610000	1.7722620	48864.02	-21371.010	-592.05	0	26900.96	
21-12-2025	1.9065000	1.9080480	-2632.88	-15666.470	-1047.20	0	-19346.55	
Total :	12.77950	12.78089	-28736.19	-124459.98	-5525.71	0.00	-158721.89	
Summary :		PAYABLE						
Total Amount (INR) =		-158722						
		Rs. - One Lakh Fifty-Eight Thousand Seven Hundred Twenty-Two Only						

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



Jan 7, 2026

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

Daywise DSM for : **TN_SCA_Kamatchi_sponge_Industries_Gummidipoondi** Date Period:15/12/2025 to 21/12/2025

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)
15-12-2025	0.1806984	0.1909928	-4669.76	-20197.470	-43.96	-933.95	-25845.15
16-12-2025	0.1806984	0.1881170	-15685.81	-12555.050	0.00	-3137.16	-31378.03
17-12-2025	0.1806984	0.1991733	21478.66	-5391.130	-655.86	-4295.73	11135.94
18-12-2025	0.1806984	0.1898717	-7339.92	-15400.330	-472.54	-1467.98	-24680.77
19-12-2025	0.1806984	0.1923248	12786.13	-17868.230	-340.80	-2557.23	-7980.13
20-12-2025	0.1806984	0.1882525	-1919.00	-9883.360	-208.22	-383.8	-12394.38
21-12-2025	0.1209312	0.1258150	-15767.53	-14820.870	0.00	-3153.51	-33741.90
Total :	1.20512	1.27455	-11117.23	-96116.44	-1721.38	-15929.36	-124884.42
Summary :		PAYABLE					
Total Amount (INR) =		-124884					
		Rs. - One Lakh Twenty-Four Thousand Eight 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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Kaveri_Gas_Power_Corporation_Nagapattinam		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Ariyalur		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	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.



Jan 7, 2026

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

Daywise DSM for : TN_SCA_Kothari_Sugars_Chemicals_Trichy				Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :			TN_SCA_MMS_Steel_Power_Narimanam		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for : TN_SCA_MTPS_I			Date Period:15/12/2025 to 21/12/2025				
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)
15-12-2025	4.0512500	4.6613556	-25482.28	-798949.430	-48625.76	-5096.46	-878153.92
16-12-2025	4.0067500	5.5978487	2230214.26	-303097.150	-59641.00	-446042.85	1421433.26
17-12-2025	7.4365000	7.4292676	421494.54	-45088.640	-38955.05	0	337450.85
18-12-2025	7.7460000	7.5587869	-880530.13	-101659.670	-60791.15	-176106.03	-1219086.97
19-12-2025	7.8900000	8.3638204	1164509.98	-320328.880	-100196.75	-232902	511082.36
20-12-2025	8.2402500	8.5287680	916326.18	-150291.430	-68001.17	-183265.24	514768.34
21-12-2025	8.1355000	8.4192044	890594.77	-66569.870	-46038.82	-178118.95	599867.12
Total :	47.50625	50.55905	4717127.32	-1785985.07	-422249.70	-1221531.53	1287361.04
Summary :		RECEIVABLE					
Total Amount (INR) =		1287361					
		Rs. Twelve Lakhs Eighty-Seven Thousand Three 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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_MTPS_II		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_NCTPS_I		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	9.7575000	9.5798596	-689129.22	-49308.990	-21328.20	-137825.84	-897592.25
16-12-2025	10.2925000	10.1580043	-654050.47	-78107.780	-18898.37	-130810.09	-881866.71
17-12-2025	7.5025000	7.1082545	-1233877.59	-270958.240	-45344.58	-246775.52	-1796955.94
18-12-2025	6.3750000	6.2153694	-751714.99	-64829.100	-20197.64	-150343	-987084.72
19-12-2025	9.6425000	9.5492654	-414015.77	-248072.740	-41862.27	0	-703950.77
20-12-2025	10.1775000	10.0111389	-805760.52	-78141.830	-27284.29	-161152.1	-1072338.74
21-12-2025	10.0825000	9.8042727	-1344390.46	-340523.660	-31983.08	-268878.09	-1985775.29
Total :	63.83000	62.42616	-5892939.02	-1129942.34	-206898.43	-1095784.64	-8325564.42
Summary :		PAYABLE					
Total Amount (INR) =		-8325564					
		Rs. - Eighty-Three Lakhs Twenty-Five Thousand Five Hundred Sixty-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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_NCTPS_II		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	17.1625000	17.3526546	1027878.87	-156120.900	-12660.68	-205575.77	653521.52
16-12-2025	9.2450000	9.3300727	304026.78	-166850.480	-36061.36	0	101114.94
17-12-2025	9.1362500	9.1482182	205521.08	-29160.230	-13779.37	0	162581.48
18-12-2025	8.5587500	8.5042909	-340207.62	-81366.690	-56234.27	0	-477808.58
19-12-2025	9.5875000	9.6646546	371719.39	-52755.780	-29687.93	0	289275.68
20-12-2025	8.6300000	8.7744727	-2337359.90	-2078417.940	-9950.33	-467471.98	-4893200.15
21-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	62.32000	62.77436	-768421.40	-2564672.02	-158373.94	-673047.75	-4164515.11
Summary :		PAYABLE					
Total Amount (INR) =		-4164515					
		Rs. - Forty-One Lakhs Sixty-Four Thousand Five Hundred Fifthteen Only					

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



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Noble_Tech_Industries		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_OPG_Energy_Nagapattinam		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_OPG_Power_Generation_Gummidipoondi_110		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_400** Date Period:15/12/2025 to 21/12/2025

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)
15-12-2025	1.0822500	1.0556849	-109493.73	-16672.970	-1604.25	-21898.75	-149669.69
16-12-2025	1.4384375	1.4201206	-89123.05	-15341.860	-5144.57	-17824.61	-127434.10
17-12-2025	1.7760000	1.7483874	-133666.49	-10083.110	-3948.40	-26733.3	-174431.30
18-12-2025	1.4290625	1.3824202	-223153.35	-17553.950	-7930.33	-44630.67	-293268.30
19-12-2025	1.3042500	1.2690064	-204262.64	-76406.550	-4943.34	-40852.53	-326465.05
20-12-2025	1.4661875	1.4323994	-159828.17	-6050.060	-3022.24	-31965.63	-200866.09
21-12-2025	1.4475625	1.4191155	-139524.14	-22811.130	-2565.04	-27904.83	-192805.15
Total :	9.94375	9.72713	-1059051.57	-164919.63	-29158.17	-211810.32	-1464939.68
Summary :		PAYABLE					
Total Amount (INR) =		-1464940					
		Rs. - Fourteen Lakhs Sixty-Four Thousand Nine Hundred Fourty Only					

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



Jan 7, 2026

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

Daywise DSM for : **TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED** Date Period:15/12/2025 to 21/12/2025

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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_ORISSA_ALLOY_STEELS_PRIVATE_LIMITED		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	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.



Jan 7, 2026

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

Daywise DSM for : TN_SCA_PCBL_(TN)_LTD			Date Period:15/12/2025 to 21/12/2025				
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)
15-12-2025	0.0401393	0.0418499	5560.54	-1039.950	-138.55	-1112.11	3269.93
16-12-2025	0.0179193	0.0191499	3928.89	-377.690	-81.92	-785.78	2683.51
17-12-2025	0.0349171	0.0362864	7271.24	-120.240	-225.74	-1454.25	5471.01
18-12-2025	0.0335347	0.0350065	7732.01	-59.440	-173.68	-1546.4	5952.49
19-12-2025	0.0245751	0.0261051	4534.08	-53.850	-182.55	-906.82	3390.87
20-12-2025	0.0539115	0.0546638	5850.31	-78.560	-132.48	-1170.06	4469.21
21-12-2025	0.0612328	0.0630561	10240.64	-23.380	-239.98	-2048.13	7929.14
Total :	0.26623	0.27612	45117.71	-1753.11	-1174.90	-9023.55	33166.16
Summary :		RECEIVABLE					
Total Amount (INR) =		33166					
		Rs. Thirty-Three Thousand One Hundred Sixty-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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_PCBL_(TN)_U2_LTD		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.1396682	0.1423271	3921.51	-1970.300	-129.05	-784.3	1037.85
16-12-2025	0.0759779	0.0776177	7049.59	-363.370	-337.98	-1409.92	4938.32
17-12-2025	0.1671616	0.1692321	12302.33	-89.850	-372.62	-2460.47	9379.40
18-12-2025	0.1720228	0.1742027	11586.97	-102.230	-380.12	-2317.39	8787.22
19-12-2025	0.2117039	0.2143804	16531.44	-119.490	-511.65	-3306.29	12594.01
20-12-2025	0.1966004	0.1981507	10135.84	-77.620	-359.61	0	9698.61
21-12-2025	0.1966004	0.1989057	12864.06	-54.320	-407.89	-2572.81	9829.05
Total :	1.15974	1.17482	74391.74	-2777.18	-2498.92	-12851.18	56264.46
Summary :		RECEIVABLE					
Total Amount (INR) =		56264					
		Rs. Fifty-Six Thousand Two Hundred Sixty-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.



Jan 7, 2026

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

Daywise DSM for :			TN_SCA_Perambalur_Sugar_Mills		Date Period:15/12/2025 to 21/12/2025		
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)
15-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.0020000	0.0324840	-4081.47	-4094.200	-56.79	-816.29	-9048.75
20-12-2025	0.0137500	0.0681780	9153.65	-5045.030	-273.71	-1830.73	2004.18
21-12-2025	0.0237500	0.0649365	13431.28	-4650.720	-456.16	-2686.26	5638.14
Total :	0.03950	0.16560	18503.46	-13789.95	-786.66	-5333.28	-1406.43
Summary :		PAYABLE					
Total Amount (INR) =		-1406					
		Rs. - One Thousand Four Hundred Six Only					

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



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Ponni_Sugars_Erode		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.2928000	0.2927780	778.57	-1180.310	-131.83	0	-533.57
16-12-2025	0.2928000	0.2935764	4311.11	-350.940	-54.61	0	3905.56
17-12-2025	0.2928000	0.2921976	-1240.35	-174.940	-34.75	0	-1450.03
18-12-2025	0.2928000	0.2941528	8166.63	-276.600	-166.56	0	7723.47
19-12-2025	0.2928000	0.2944928	10218.33	-700.030	-229.55	0	9288.75
20-12-2025	0.2928000	0.2941116	7037.79	-670.060	-288.04	0	6079.68
21-12-2025	0.2928000	0.2942484	7921.77	-893.890	-330.99	0	6696.89
Total :	2.04960	2.05556	37193.85	-4246.77	-1236.33	0.00	31710.75
Summary :		RECEIVABLE					
Total Amount (INR) =		31711					
		Rs. Thirty-One Thousand Seven 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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Mundiampakkam			Date Period:15/12/2025 to 21/12/2025			
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)	
15-12-2025	0.2054376	0.2168375	44144.24	-6376.440	-1162.64	-8828.85	27776.31	
16-12-2025	0.2462068	0.2527562	31730.63	-841.570	-934.36	-6346.13	23608.57	
17-12-2025	0.2160000	0.2225512	27857.60	-2399.070	-739.63	-5571.52	19147.38	
18-12-2025	0.2351993	0.2421188	35112.48	-1211.180	-1045.58	-7022.5	25833.22	
19-12-2025	0.2534376	0.2502775	-11647.69	-52503.330	-1935.67	-2329.54	-68416.22	
20-12-2025	0.2534376	0.2747862	112432.08	-3289.470	-3411.19	-22486.42	83245.00	
21-12-2025	0.2534376	0.2781612	118689.95	-2106.810	-4010.84	-23737.99	88834.30	
Total :	1.66316	1.73749	358319.29	-68727.87	-13239.91	-76322.95	200028.56	
Summary :		RECEIVABLE						
Total Amount (INR) =		200029						
		Rs. Two Lakhs 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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Semmedu		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.1703750	0.1762095	17637.54	-3984.320	-476.80	-3527.51	9648.91
16-12-2025	0.1922000	0.1963860	21444.46	-1375.330	-826.72	-4288.89	14953.52
17-12-2025	0.1986000	0.1974975	-8239.23	-5421.640	-450.59	0	-14111.46
18-12-2025	0.1904500	0.1921830	6591.56	-2572.420	-275.68	0	3743.46
19-12-2025	0.1898250	0.1956435	30569.99	-2016.230	-703.61	-6114	21736.16
20-12-2025	0.1886750	0.1901415	10699.89	-1098.270	-520.49	0	9081.12
21-12-2025	0.1716000	0.1764795	18868.81	-3912.700	-515.21	-3773.76	10667.14
Total :	1.30173	1.32454	97573.02	-20380.91	-3769.10	-17704.16	55718.85
Summary :		RECEIVABLE					
Total Amount (INR) =		55719					
		Rs. Fifty-Five Thousand Seven Hundred Nineteen Only					

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



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Theni		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.0012531	0.0014780	904.67	0.000	-33.87	-180.93	689.86
21-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00125	0.00148	904.67	0.00	-33.87	-180.93	689.86
Summary :		RECEIVABLE					
Total Amount (INR) =		690					
		Rs. Six Hundred Ninety Only					

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



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS		Date Period:15/12/2025 to 21/12/2025				
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)	
15-12-2025	0.1975876	0.1960040	-3594.83	-2540.520	-275.40	0	-6410.75	
16-12-2025	0.1983043	0.1999360	11783.55	-257.470	-256.88	0	11269.20	
17-12-2025	0.1710670	0.1713800	2222.23	-797.810	-13.19	0	1411.23	
18-12-2025	0.1612369	0.1625520	7201.61	-1274.400	-67.52	0	5859.68	
19-12-2025	0.1612369	0.1628880	14142.47	-1177.610	-120.83	-2828.49	10015.53	
20-12-2025	0.1612369	0.1625000	7512.19	-1618.600	-181.29	0	5712.30	
21-12-2025	0.1597379	0.1596280	674.79	-3644.630	0.00	0	-2969.84	
Total :	1.21041	1.21489	39942.01	-11311.04	-915.11	-2828.49	24887.35	
Summary :		RECEIVABLE						
Total Amount (INR) =		24887						
		Rs. Twenty-Four 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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U2		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U4		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for : TN_SCA_SEPC_Power_Private_Limited				Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	8.9416675	8.9438960	155507.95	-11842.250	-5561.89	0	138103.81
16-12-2025	11.4677925	11.4936622	289710.29	-2264.730	0.00	0	287445.57
17-12-2025	11.2221625	11.2403204	206190.04	-7437.550	-2952.00	0	195800.49
18-12-2025	10.0875400	10.0972382	158541.31	0.000	-2261.13	0	156280.18
19-12-2025	10.3814550	10.4089222	383995.92	0.000	-4393.20	0	379602.72
20-12-2025	10.7791875	10.8223647	449880.20	-3724.020	-9333.71	0	436822.47
21-12-2025	10.4346525	10.4538015	272795.06	0.000	-1605.36	0	271189.70
Total :	73.31446	73.46021	1916620.77	-25268.55	-26107.29	0.00	1865244.94
Summary :		RECEIVABLE					
Total Amount (INR) =		1865245					
		Rs. Eighteen Lakhs Sixty-Five Thousand Two Hundred Forty-Five Only					

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



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_SHREE_AMBIKA_SUGARS		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.0000000	0.0378595	0.00	0.000	0.00	0	0.00
16-12-2025	0.0000000	0.0282675	0.00	0.000	0.00	0	0.00
17-12-2025	0.0000000	0.0700320	0.00	0.000	0.00	0	0.00
18-12-2025	0.0000000	0.1148760	0.00	0.000	0.00	0	0.00
19-12-2025	0.0000000	0.1336750	0.00	0.000	0.00	0	0.00
20-12-2025	0.0000000	0.1613525	0.00	0.000	0.00	0	0.00
21-12-2025	0.0000000	0.1989795	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.74504	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.



Jan 7, 2026

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

Daywise DSM for : **TN_SCA_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED** Date Period:15/12/2025 to 21/12/2025

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)
15-12-2025	0.0072000	0.0096630	355.97	-2289.740	-54.11	-71.19	-2059.07
16-12-2025	0.0083500	0.0104040	-860.71	-2579.420	-51.57	-172.14	-3663.84
17-12-2025	0.0120000	0.0100155	-9518.15	-5535.660	-38.49	-1903.63	-16995.93
18-12-2025	0.0120000	0.0118890	-4079.72	-2745.410	-63.30	0	-6888.43
19-12-2025	0.0120000	0.0119220	-2526.00	-2289.250	-164.92	0	-4980.17
20-12-2025	0.0093500	0.0096810	-2181.05	-1528.700	-192.37	-436.21	-4338.33
21-12-2025	0.0015750	0.0023295	825.01	0.000	-17.23	-165	642.78
Total :	0.06247	0.06590	-17984.65	-16968.18	-581.99	-2748.17	-38282.99
Summary :		PAYABLE					
Total Amount (INR) =		-38283					
		Rs. - Thirty-Eight Thousand Two 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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Seshasyee_Paper_Boards_Erode		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Suryadev_Alloys_Power_Gummidipoondi			Date Period:15/12/2025 to 21/12/2025		
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)
15-12-2025	0.5715120	0.5957067	-55800.14	-27734.750	-2007.47	-11160.03	-96702.39
16-12-2025	0.6821040	0.6785042	-130543.93	-55944.130	-270.61	0	-186758.67
17-12-2025	0.6821040	0.6586882	-162507.26	-67546.560	-617.69	-32501.45	-263172.96
18-12-2025	0.6821040	0.6956647	-16086.00	-10512.540	-840.19	-3217.2	-30655.93
19-12-2025	0.6821040	0.6777916	-92754.96	-43043.350	-1735.17	0	-137533.48
20-12-2025	0.6821040	0.5998049	-593125.33	-429868.570	-21688.27	-118625.07	-1163307.24
21-12-2025	0.4571040	0.1917481	-1217564.34	-929964.380	-29168.72	-243512.87	-2420210.31
Total :	4.43914	4.09791	-2268381.96	-1564614.28	-56328.12	-409016.62	-4298340.98
Summary :		PAYABLE					
Total Amount (INR) =		-4298341					
		Rs. - Forty-Two Lakhs Ninety-Eight Thousand Three Hundred Forty-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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_TAQA		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	4.5825000	4.5646532	-61571.19	-35441.020	-2487.18	0	-99499.39
16-12-2025	5.5200000	5.3772850	-495745.76	-268151.030	-4829.18	-99149.15	-867875.13
17-12-2025	5.2481250	5.2785836	135697.13	-599.550	-695.48	0	134402.10
18-12-2025	4.9668750	4.9559877	-36932.56	-9128.730	-4060.41	0	-50121.71
19-12-2025	5.1262500	5.1170400	42432.45	-15231.940	-3852.92	0	23347.59
20-12-2025	5.1825000	5.1628832	-66048.34	-23036.420	-3583.89	0	-92668.65
21-12-2025	5.0700000	5.0499218	-154870.33	-50618.970	-8066.30	0	-213555.60
Total :	35.69625	35.50635	-637038.60	-402207.66	-27575.36	-99149.15	-1165970.79
Summary :		PAYABLE					
Total Amount (INR) =		-1165971					
		Rs. - Eleven Lakhs Sixty-Five Thousand Nine 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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_TCP_Ltd_Gummidipoondi		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_TKGTPS		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_TTPS			Date Period:15/12/2025 to 21/12/2025		
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)
15-12-2025	7.1000000	7.1398858	178010.34	-22992.490	-1753.78	0	153264.07
16-12-2025	7.6162500	7.6158938	-12753.75	-41561.860	-4418.10	0	-58733.71
17-12-2025	7.8362500	7.8760364	179556.63	-24583.320	-6200.72	0	148772.59
18-12-2025	7.5200000	7.5479476	171700.92	-15180.530	-9174.55	0	147345.85
19-12-2025	8.4725000	8.5634938	444875.50	-109523.620	-10971.32	-88975.1	235405.46
20-12-2025	11.6725000	11.7177891	258350.29	-21906.320	-8854.61	0	227589.37
21-12-2025	12.0525000	12.1637884	583915.25	-33108.020	-14494.92	0	536312.31
Total :	62.27000	62.62483	1803655.18	-268856.16	-55868.00	-88975.10	1389955.94
Summary :		RECEIVABLE					
Total Amount (INR) =		1389956					
		Rs. Thirteen Lakhs Eighty-Nine Thousand Nine 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.



Jan 7, 2026

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Kagith** Date Period:15/12/2025 to 21/12/2025

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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Mondi** Date Period:15/12/2025 to 21/12/2025

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)
15-12-2025	0.0245751	0.0196742	-13586.75	-16977.600	-726.26	-2717.35	-34007.95
16-12-2025	0.0143355	0.0192700	4646.29	-2232.030	-221.09	-929.26	1263.91
17-12-2025	0.0020479	0.0022392	-27.99	-485.050	-5.42	-5.6	-524.05
18-12-2025	0.0025599	0.0027872	724.94	-336.130	-14.50	-144.99	229.32
19-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.0020479	0.0022434	-352.17	-1467.760	-34.42	-70.43	-1924.79
21-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.04557	0.04621	-8595.68	-21498.57	-1001.69	-3867.63	-34963.56
Summary :		PAYABLE					
Total Amount (INR) =		-34964					
		Rs. - Thirty-Four Thousand Nine Hundred Sixty-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.



Jan 7, 2026

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

Daywise DSM for :			TN_SCA_Tamilnadu_Coke_Power		Date Period:15/12/2025 to 21/12/2025			
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)	
15-12-2025	0.1677648	0.1716052	14700.17	-1744.120	-505.24	-2940.03	9510.78	
16-12-2025	0.1690027	0.1678344	-6134.72	-6825.810	-402.01	0	-13362.55	
17-12-2025	0.1757079	0.1603606	-71585.45	-6920.810	-2075.44	-14317.09	-94898.80	
18-12-2025	0.1668364	0.1631917	-20560.91	-3386.760	-657.71	-4112.18	-28717.56	
19-12-2025	0.1694153	0.1698606	1299.28	-873.020	-279.30	0	146.96	
20-12-2025	0.1680743	0.1720567	19120.08	-652.440	-659.38	-3824.02	13984.24	
21-12-2025	0.1733031	0.1748393	7341.82	-253.110	-273.31	0	6815.41	
Total :	1.19010	1.17975	-55819.73	-20656.07	-4852.39	-25193.32	-106521.52	
Summary :		PAYABLE						
Total Amount (INR) =		-106522						
		Rs. - One Lakh Six Thousand Five Hundred Twenty-Two Only						

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



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for : TN_SCA_VGTPS			Date Period: 15/12/2025 to 21/12/2025				
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)
15-12-2025	1.2969625	1.3009440	19829.16	-2699.730	-468.11	0	16661.31
16-12-2025	1.2823250	1.2897000	39895.00	-1924.540	-567.21	0	37403.26
17-12-2025	1.2854325	1.2905820	24787.66	-2290.740	-201.08	0	22295.84
18-12-2025	1.2839600	1.2905280	36703.02	-2378.530	-618.32	0	33706.17
19-12-2025	1.2835175	1.2917040	46787.66	-4420.830	-1308.85	0	41057.99
20-12-2025	1.2882425	1.2925920	21696.42	-2722.660	-389.10	0	18584.66
21-12-2025	1.3445550	1.3508460	34849.12	-2882.580	-1243.80	0	30722.74
Total :	9.06500	9.10690	224548.04	-19319.61	-4796.47	0.00	200431.97
Summary :		RECEIVABLE					
Total Amount (INR) =		200432					
		Rs. Two Lakhs Four Hundred Thirty-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.



Jan 7, 2026

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

Daywise DSM for :			TN_SCA_Vellore_Co_Op_Sugar		Date Period:15/12/2025 to 21/12/2025		
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)
15-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.0559250	0.0512570	-50288.79	-23354.100	-2162.65	-10057.76	-85863.30
20-12-2025	0.0713000	0.0712610	-19243.77	-15315.740	-768.34	0	-35327.85
21-12-2025	0.0802000	0.0838780	875.51	-4877.790	-502.80	-175.1	-4680.19
Total :	0.20742	0.20640	-68657.05	-43547.63	-3433.79	-10232.86	-125871.34
Summary :		PAYABLE					
Total Amount (INR) =		-125871					
		Rs. - One Lakh Twenty-Five Thousand Eight 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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_chengalrayan_co_op_villupuram			Date Period:15/12/2025 to 21/12/2025		
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)
15-12-2025	0.1242500	0.1270005	5546.44	-3759.840	-1087.16	-1109.29	-409.85
16-12-2025	0.1346500	0.1262190	-46798.99	-35809.890	-1156.32	-9359.8	-93125.00
17-12-2025	0.1277250	0.1239855	-11766.45	-643.860	-683.98	-2353.29	-15447.58
18-12-2025	0.1274500	0.1298100	12571.52	-2118.040	-673.44	-2514.3	7265.73
19-12-2025	0.1347250	0.1319100	-19344.13	-36562.010	-1590.58	-3868.83	-61365.56
20-12-2025	0.1358000	0.1321875	-15627.71	-10777.030	-1377.57	-3125.54	-30907.84
21-12-2025	0.1469000	0.1429350	-23985.54	-18280.420	-958.82	-4797.11	-48021.89
Total :	0.93150	0.91405	-99404.86	-107951.09	-7527.87	-27128.16	-242011.99
Summary :		PAYABLE					
Total Amount (INR) =		-242012					
		Rs. - Two Lakhs Fourty-Two Thousand 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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_dhanalakshmi_sugars_perambalur		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :			TN_SCA_gayatrigreenpowerpollachi		Date Period:15/12/2025 to 21/12/2025		
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)
15-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_kgdenim		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.0000000	0.0114517	0.00	0.000	0.00	0	0.00
16-12-2025	0.0000000	0.0256732	0.00	0.000	0.00	0	0.00
17-12-2025	0.0000000	0.0228828	0.00	0.000	0.00	0	0.00
18-12-2025	0.0000000	0.0226297	0.00	0.000	0.00	0	0.00
19-12-2025	0.0000000	0.0252239	0.00	0.000	0.00	0	0.00
20-12-2025	0.0000000	0.0242230	0.00	0.000	0.00	0	0.00
21-12-2025	0.0000000	0.0069983	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.13908	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.



Jan 7, 2026

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

Daywise DSM for :		TN_SCA_vvtitaniumpigments_tuticorin		Date Period:15/12/2025 to 21/12/2025			
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)
15-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-12-2025	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.