



Jan 28, 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:05/01/2026 to 11/01/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
05-01-2026	0.0960000	0.0880185	-24563.23	-8940.640	-537.48	-4912.65	-38954.00	
06-01-2026	0.0430000	0.0173490	-131097.58	-111508.250	-4139.61	-26219.52	-272964.95	
07-01-2026	0.0579375	0.0600060	-39981.78	-9238.850	-1828.60	-7996.36	-59045.59	
08-01-2026	0.0960000	0.0962430	-11398.61	-8509.490	-1652.16	0	-21560.26	
09-01-2026	0.0960000	0.1047870	24169.96	-10226.480	-840.48	-4833.99	8269.01	
10-01-2026	0.0960000	0.1001985	16464.41	-1868.320	-526.28	-3292.88	10776.93	
11-01-2026	0.0960000	0.0761760	-60459.55	-35784.730	-2349.43	-12091.91	-110685.62	
Total :	0.58094	0.54278	-226866.38	-186076.76	-11874.04	-59347.31	-484164.48	
Summary :		PAYABLE						
Total Amount (INR) =		-484164						
		Rs. - Four Lakhs Eighty-Four Thousand One 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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.5875920	0.5864240	-4255.48	-571.880	-120.70	0	-4948.05
06-01-2026	0.5875920	0.5870572	-1761.48	-124.530	-17.72	0	-1903.73
07-01-2026	0.5875920	0.5865076	-3755.84	-530.060	-132.67	0	-4418.57
08-01-2026	0.5875920	0.5863996	-4310.68	0.000	-73.61	0	-4384.29
09-01-2026	0.5875920	0.5870280	-1566.83	-217.990	-108.60	0	-1893.42
10-01-2026	0.5875920	0.5866472	-4032.78	-24.780	-69.88	0	-4127.44
11-01-2026	0.5875920	0.5867720	-1746.96	-24.900	-32.27	0	-1804.13
Total :	4.11314	4.10684	-21430.05	-1494.14	-555.45	0.00	-23479.63
Summary :		PAYABLE					
Total Amount (INR) =		-23480					
		Rs. - Twenty-Three Thousand Four Hundred Eighty Only					

(+) & (-) 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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.2948500	0.2955789	5915.45	-562.960	-29.96	0	5322.54
06-01-2026	0.3000000	0.3007245	6187.67	-86.060	-88.06	0	6013.55
07-01-2026	0.2951500	0.2958999	6187.57	-243.270	-126.17	0	5818.13
08-01-2026	0.2482750	0.2494305	5290.95	-1769.930	-2.43	0	3518.59
09-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.2964750	0.2976594	7418.65	-280.380	0.00	0	7138.27
11-01-2026	0.3120000	0.3129639	7101.29	-37.750	-17.60	0	7045.94
Total :	1.74675	1.75226	38101.58	-2980.35	-264.22	0.00	34857.02
Summary :		RECEIVABLE					
Total Amount (INR) =		34857					
		Rs. Thirty-Four Thousand Eight Hundred Fifty-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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.2493200	0.2497014	6018.19	-482.720	-179.48	0	5355.99
06-01-2026	0.2793300	0.2791806	5920.42	-475.650	-91.46	0	5353.30
07-01-2026	0.2555500	0.2562813	6158.91	-310.350	-26.98	0	5821.58
08-01-2026	0.2573500	0.2585085	6217.88	-637.230	-197.42	0	5383.23
09-01-2026	0.2757600	0.2760834	3639.68	-287.870	-149.85	0	3201.95
10-01-2026	0.2536800	0.2554317	9034.40	-600.030	-16.85	0	8417.52
11-01-2026	0.2570400	0.2586030	9068.55	-479.360	-333.76	0	8255.43
Total :	1.82803	1.83379	46058.03	-3273.21	-995.80	0.00	41789.00
Summary :		RECEIVABLE					
Total Amount (INR) =		41789					
		Rs. Fourty-One Thousand Seven 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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)		ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.3806062	0.3613460	-82543.95		-36291.380	-1922.10	-16508.79	-137266.22
06-01-2026	0.4007270	0.3915386	-40033.03		-4430.710	-888.93	-8006.61	-53359.27
07-01-2026	0.3855212	0.3770916	-32198.70		-2094.490	-1012.40	-6439.74	-41745.34
08-01-2026	0.3728241	0.3666610	-23356.34		-171.600	-473.07	-4671.27	-28672.28
09-01-2026	0.3906922	0.3838608	-31029.09		-5564.610	-865.84	-6205.82	-43665.35
10-01-2026	0.3933545	0.3873324	-23352.52		0.000	-830.52	-4670.5	-28853.55
11-01-2026	0.3996007	0.3917668	-25782.93		-2231.280	-1055.70	-5156.59	-34226.49
Total :	2.72333	2.65960	-258296.56		-50784.07	-7048.56	-51659.32	-367788.50
Summary :		PAYABLE						
Total Amount (INR) =		-367788						
		Rs. - Three Lakhs Sixty-Seven Thousand Seven Hundred Eighty-Eight Only						

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



Jan 28, 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:05/01/2026 to 11/01/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.6717976	0.6572028	-55043.16	-2770.390	-1546.71	-11008.63	-70368.90
06-01-2026	0.6723889	0.6557398	-84840.52	-14400.950	-2104.76	-16968.1	-118314.33
07-01-2026	0.6944040	0.6804640	-72022.92	-22124.660	-1287.03	-14404.58	-109839.19
08-01-2026	0.6775087	0.6736775	-15403.09	-698.160	-634.59	0	-16735.84
09-01-2026	0.6753328	0.6744275	-3767.35	-6509.630	-1490.85	0	-11767.83
10-01-2026	0.7216235	0.7221838	-2846.78	-25013.390	-1355.04	0	-29215.21
11-01-2026	0.7522527	0.7405769	-42602.33	-16111.730	-703.15	-8520.47	-67937.67
Total :	4.86531	4.80427	-276526.15	-87628.91	-9122.13	-50901.78	-424178.97
Summary :		PAYABLE					
Total Amount (INR) =		-424179					
		Rs. - Four Lakhs Twenty-Four Thousand One Hundred Seventy-Nine Only					

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



Jan 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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: 05/01/2026 to 11/01/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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_Cheyyar_Co_Op_Sugar		Date Period:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.0960000	0.1129420	39447.65	-11530.890	-1088.87	-7889.53	18938.35
06-01-2026	0.0960000	0.0375330	-219796.05	-200217.450	-8384.08	-43959.21	-472356.79
07-01-2026	0.0960000	0.0928290	-33308.15	-32817.730	-2565.67	-6661.63	-75353.18
08-01-2026	0.0960000	0.1146060	39250.93	-9340.400	-1115.13	-7850.19	20945.21
09-01-2026	0.0840000	0.0922190	8078.12	-21045.090	-1287.70	-1615.62	-15870.30
10-01-2026	0.1040000	0.1106530	19495.41	-4281.890	-798.57	-3899.08	10515.87
11-01-2026	0.0960000	0.1087860	22888.25	-8110.330	-1074.43	-4577.65	9125.84
Total :	0.66800	0.66957	-123943.84	-287343.78	-16314.45	-76452.91	-504055.00
Summary :		PAYABLE					
Total Amount (INR) =		-504055					
		Rs. - Five Lakhs Four Thousand 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.



Jan 28, 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: 05/01/2026 to 11/01/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.2383515	0.2382303	-32.35	-296.590	-31.04	0	-359.99
06-01-2026	0.2383515	0.2382429	-1004.77	-108.010	-32.71	0	-1145.49
07-01-2026	0.2462024	0.2462247	-195.51	-1399.480	-21.57	0	-1616.56
08-01-2026	0.2380520	0.2378775	1146.68	-221.410	-33.23	0	892.05
09-01-2026	0.2433024	0.2431596	-1221.54	-62.500	-172.69	0	-1456.73
10-01-2026	0.2406024	0.2405302	3027.44	-78.110	-52.00	0	2897.33
11-01-2026	0.2307000	0.2305792	-930.71	-160.880	-23.23	0	-1114.81
Total :	1.67556	1.67484	789.24	-2326.98	-366.47	0.00	-1904.20
Summary :		PAYABLE					
Total Amount (INR) =		-1904					
		Rs. - One Thousand Nine Hundred 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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.0003341	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00033	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.0949724	0.0986910	7941.36	-1505.420	-193.34	-1588.27	4654.33
06-01-2026	0.1000922	0.1085100	7620.04	-1810.780	-125.73	-1524.01	4159.53
07-01-2026	0.1105878	0.1117335	-1558.66	-19637.860	-220.85	-311.73	-21729.10
08-01-2026	0.1105878	0.1127115	8911.51	-1530.330	-299.01	-1782.3	5299.86
09-01-2026	0.1105878	0.1124550	6000.32	-3427.360	-165.58	-1200.06	1207.32
10-01-2026	0.1105878	0.1115070	6493.86	-354.280	-217.90	0	5921.68
11-01-2026	0.1105878	0.1097445	-1298.73	-0.140	-292.76	0	-1591.63
Total :	0.74800	0.76535	34109.70	-28266.17	-1515.17	-6406.37	-2078.01
Summary :		PAYABLE					
Total Amount (INR) =		-2078					
		Rs. - Two Thousand Seventy-Eight Only					

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



Jan 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.1392561	0.1396890	1280.56	-1063.650	-136.40	0	80.50
06-01-2026	0.1418186	0.1410600	-3501.04	-1150.210	-94.00	0	-4745.25
07-01-2026	0.1315790	0.1312950	689.10	-1400.360	-191.94	0	-903.21
08-01-2026	0.1364428	0.1378890	4687.41	-2723.850	-128.49	-937.48	897.59
09-01-2026	0.1474503	0.1487460	5672.82	-949.690	-301.78	0	4421.34
10-01-2026	0.1474503	0.1475310	-3092.20	-940.820	-106.05	0	-4139.08
11-01-2026	0.0706533	0.0722610	-27530.23	-6923.330	-798.79	-5506.05	-40758.40
Total :	0.91465	0.91847	-21793.58	-15151.91	-1757.45	-6443.53	-45146.51
Summary :		PAYABLE					
Total Amount (INR) =		-45147					
		Rs. - Fourty-Five Thousand One Hundred Fourty-Seven Only					

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



Jan 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.4558320	0.4569240	5457.52	-1490.770	-50.85	0	3915.89
06-01-2026	0.4558320	0.4562880	120.20	-2107.010	-78.34	0	-2065.16
07-01-2026	0.4558320	0.4566120	3712.18	-1168.780	-112.71	0	2430.69
08-01-2026	0.4558320	0.4568520	3284.95	-640.080	-146.20	0	2498.66
09-01-2026	0.4558320	0.4561830	529.72	-1563.330	-76.25	0	-1109.86
10-01-2026	0.4558320	0.3981810	-340734.38	-283609.120	-9458.83	-68146.88	-701949.21
11-01-2026	0.4558320	0.3835410	-189659.71	-147371.240	-5528.21	-37931.94	-380491.10
Total :	3.19082	3.06458	-517289.52	-437950.33	-15451.39	-106078.82	-1076770.09
Summary :		PAYABLE					
Total Amount (INR) =		-1076770					
		Rs. - Ten Lakhs Seventy-Six Thousand Seven Hundred Seventy Only					

(+) & (-) 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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	1.8342500	1.8231480	-54466.38	-21154.700	-1357.49	0	-76978.57
06-01-2026	1.8693750	1.8764040	7394.55	-34435.290	-299.46	0	-27340.20
07-01-2026	1.8880250	1.8887340	-2337.97	-26385.800	-2787.26	0	-31511.02
08-01-2026	1.9393750	1.9425600	11000.39	-5670.620	-412.88	0	4916.90
09-01-2026	1.9352500	1.9376340	2537.76	-8486.940	-2070.27	0	-8019.45
10-01-2026	1.9401750	1.9475220	24254.02	-4286.590	-1083.32	0	18884.12
11-01-2026	1.9443250	1.9514820	19675.00	-3527.680	-696.90	0	15450.42
Total :	13.35077	13.36748	8057.37	-103947.62	-8707.58	0.00	-104597.80
Summary :		PAYABLE					
Total Amount (INR) =		-104598					
		Rs. - One Lakh Four Thousand Five Hundred Ninety-Eight Only					

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



Jan 28, 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: 05/01/2026 to 11/01/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.0926746	0.0882046	-28562.91	-43968.780	-2597.36	-5712.58	-80841.63
08-01-2026	0.1506208	0.1717427	34308.03	-25188.200	-667.04	-6861.61	1591.18
09-01-2026	0.1506208	0.1932360	53113.13	-41707.160	-1374.53	-10622.63	-591.18
10-01-2026	0.1506208	0.1834781	37162.36	-9181.830	-1024.22	-7432.47	19523.84
11-01-2026	0.1209312	0.1305806	3827.38	-5658.750	-291.75	-765.48	-2888.59
Total :	0.66547	0.76724	99847.99	-125704.72	-5954.90	-31394.77	-63206.38
Summary :		PAYABLE					
Total Amount (INR) =		-63206					
		Rs. - Sixty-Three Thousand Two 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 28, 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: 05/01/2026 to 11/01/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
05-01-2026	0.0043006	0.0081186	-319.57	-3789.980	-43.02	-63.91	-4216.48	
06-01-2026	0.0072701	0.0131064	2077.01	-2328.080	-43.50	-415.4	-709.96	
07-01-2026	0.0054526	0.0089613	879.00	-1996.820	-26.51	-175.8	-1320.13	
08-01-2026	0.0000000	0.0005408	0.00	0.000	0.00	0	0.00	
09-01-2026	0.0000000	0.0003259	0.00	0.000	0.00	0	0.00	
10-01-2026	0.0000000	0.0000233	0.00	0.000	0.00	0	0.00	
11-01-2026	0.0000000	0.0003416	0.00	0.000	0.00	0	0.00	
Total :	0.01702	0.03142	2636.44	-8114.88	-113.03	-655.11	-6246.57	
Summary :		PAYABLE						
Total Amount (INR) =		-6247						
		Rs. - Six Thousand Two Hundred Fourty-Seven Only						

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



Jan 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	16.3862500	16.7462916	1134985.93	-348510.430	-40540.84	-226997.19	518937.48
06-01-2026	17.5215000	17.6536793	549087.75	-150632.910	-49861.20	0	348593.63
07-01-2026	16.9792500	17.3626749	1734497.07	-164103.160	-57482.97	-346899.41	1166011.53
08-01-2026	16.1397500	16.4298618	1093095.19	-227360.940	-48287.90	-218619.04	598827.31
09-01-2026	17.0982500	17.4552436	1618076.70	-196074.360	-67512.73	-323615.34	1030874.27
10-01-2026	16.8745000	17.2212960	1570781.86	-106523.480	-60289.53	-314156.37	1089812.48
11-01-2026	15.5790000	15.6037018	-157934.90	-455969.430	-28175.36	0	-642079.68
Total :	116.57850	118.47275	7542589.60	-1649174.71	-352150.53	-1430287.35	4110977.02
Summary :		RECEIVABLE					
Total Amount (INR) =		4110977					
		Rs. Fourty-One Lakhs Ten Thousand Nine 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.



Jan 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.0000000	0.0307782	0.00	0.000	0.00	0	0.00
06-01-2026	0.0000000	0.0380400	0.00	0.000	0.00	0	0.00
07-01-2026	0.0000000	0.0287164	0.00	0.000	0.00	0	0.00
08-01-2026	0.0000000	0.0226882	0.00	0.000	0.00	0	0.00
09-01-2026	0.0000000	0.0061109	0.00	0.000	0.00	0	0.00
10-01-2026	0.0000000	0.0217518	0.00	0.000	0.00	0	0.00
11-01-2026	2.5643750	2.3617491	-1031786.60	-796218.020	-60602.77	-206357.32	-2094964.71
Total :	2.56438	2.50983	-1031786.60	-796218.02	-60602.77	-206357.32	-2094964.71
Summary :		PAYABLE					
Total Amount (INR) =		-2094965					
		Rs. - Twenty Lakhs Ninety-Four Thousand Nine Hundred Sixty-Five Only					

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



Jan 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	6.5250000	6.5586632	197072.47	-32768.450	-13451.15	0	150852.87
06-01-2026	7.1550000	7.0971142	-205250.02	-32790.860	-7353.42	0	-245394.29
07-01-2026	6.8825000	6.8662611	-70073.09	-16987.330	-6380.62	0	-93441.04
08-01-2026	6.6300000	6.6947563	347120.04	-35040.940	-10661.25	0	301417.86
09-01-2026	5.3600000	5.2040720	-170342.45	-194004.080	-4119.02	-34068.49	-402534.04
10-01-2026	3.5125000	3.6226756	464308.75	-27964.480	-12832.62	-92861.75	330649.90
11-01-2026	6.9200000	6.9262116	69838.18	-2284.410	-6254.11	0	61299.66
Total :	42.98500	42.96975	632673.88	-341840.55	-61052.19	-126930.24	102850.92
Summary :		RECEIVABLE					
Total Amount (INR) =		102851					
		Rs. One Lakh Two Thousand Eight Hundred Fifty-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 28, 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:05/01/2026 to 11/01/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
05-01-2026	9.3250000	9.4478909	387949.92	-185507.680	-15378.95	-77589.98	109473.32	
06-01-2026	9.7925000	9.8258182	46401.00	-95032.710	-16467.87	0	-65099.58	
07-01-2026	9.6450000	9.7401455	383703.28	-80840.060	-14487.42	0	288375.80	
08-01-2026	8.9950000	9.1504000	572216.17	-79783.480	-18964.27	-114443.23	359025.19	
09-01-2026	9.5450000	9.6214182	622582.24	-1498.990	-17782.42	0	603300.82	
10-01-2026	9.7925000	9.9339636	606891.26	-98452.430	-19886.78	-121378.25	367173.80	
11-01-2026	9.6200000	9.6470909	45272.20	-44681.840	-3846.94	0	-3256.59	
Total :	66.71500	67.36673	2665016.07	-585797.19	-106814.65	-313411.46	1658992.76	
Summary :		RECEIVABLE						
Total Amount (INR) =		1658993						
		Rs. Sixteen Lakhs Fifty-Eight Thousand Nine Hundred 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.



Jan 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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: 05/01/2026 to 11/01/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.0073657	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00737	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 28, 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: 05/01/2026 to 11/01/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	1.3181875	1.2973248	-87205.70	-10106.920	-1765.94	-17441.14	-116519.70
06-01-2026	1.7112500	1.6898853	-63734.90	-2902.260	-1670.03	-12746.98	-81054.17
07-01-2026	1.3920625	1.3704573	-79353.54	-4542.040	-2937.40	-15870.71	-102703.68
08-01-2026	1.1655000	1.1401307	-65017.22	-3152.760	-1245.65	-13003.44	-82419.07
09-01-2026	1.6147222	1.5627145	-242386.12	-62669.170	-5323.59	-48477.22	-358856.11
10-01-2026	1.3550625	1.3366513	-85157.31	-598.550	-2029.83	-17031.46	-104817.15
11-01-2026	1.2395000	1.2310806	-30559.40	-6218.200	-1464.51	0	-38242.12
Total :	9.79628	9.62824	-653414.19	-90189.90	-16436.95	-124570.95	-884612.00
Summary :		PAYABLE					
Total Amount (INR) =		-884612					
		Rs. - Eight Lakhs Eighty-Four Thousand Six Hundred Twelve Only					

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



Jan 28, 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: 05/01/2026 to 11/01/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.0983002	0.0992523	5559.66	-392.010	-96.99	0	5070.67
06-01-2026	0.0983002	0.0991640	6065.27	-315.480	-83.20	0	5666.58
07-01-2026	0.0983002	0.0996721	7802.24	-152.860	-83.76	-1560.45	6005.17
08-01-2026	0.0983002	0.0999689	8019.60	-487.790	-214.93	-1603.92	5712.96
09-01-2026	0.0839648	0.0717922	-11448.33	-14622.850	-164.55	-2289.67	-28525.40
10-01-2026	0.0651239	0.0639337	-4167.82	-10110.880	-177.16	-833.56	-15289.42
11-01-2026	0.0526828	0.0544806	7049.01	-285.700	-180.40	-1409.8	5173.11
Total :	0.59497	0.58826	18879.63	-26367.57	-1000.99	-7697.40	-16186.33
Summary :		PAYABLE					
Total Amount (INR) =		-16186					
		Rs. - Sixteen Thousand One Hundred Eighty-Six Only					

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



Jan 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.2211755	0.2227033	5658.16	-837.440	-112.14	0	4708.58
06-01-2026	0.2170797	0.2183431	6572.47	-483.920	-121.61	0	5966.94
07-01-2026	0.2588573	0.2598438	5572.36	-122.560	-174.51	0	5275.29
08-01-2026	0.2621339	0.2627091	3406.34	-185.570	-56.19	0	3164.58
09-01-2026	0.2647450	0.2601610	-4465.57	-6672.650	-154.49	-893.11	-12185.83
10-01-2026	0.2678681	0.2654323	-6679.67	-8817.130	-302.01	0	-15798.81
11-01-2026	0.2678681	0.2693490	6047.77	-84.620	-155.52	0	5807.64
Total :	1.75973	1.75854	16111.86	-17203.89	-1076.47	-893.11	-3061.61
Summary :		PAYABLE					
Total Amount (INR) =		-3062					
		Rs. - Three Thousand Sixty-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 28, 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:05/01/2026 to 11/01/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.0480000	0.0788865	20637.77	-21714.750	-602.36	-4127.55	-5806.90
06-01-2026	0.0480000	0.0821415	23296.47	-12696.760	-762.49	-4659.29	5177.92
07-01-2026	0.0290000	0.0816795	14266.87	-9610.620	-298.81	-2853.37	1504.07
08-01-2026	0.0480000	0.0802350	21204.49	-22131.820	-586.64	-4240.9	-5754.87
09-01-2026	0.0480000	0.0832665	23519.89	-25514.170	-614.47	-4703.98	-7312.72
10-01-2026	0.0450000	0.0811260	24381.18	-4727.990	-842.19	-4876.24	13934.76
11-01-2026	0.0480000	0.0854895	18591.15	-7221.340	-647.04	-3718.23	7004.54
Total :	0.31400	0.57282	145897.82	-103617.45	-4354.00	-29179.56	8746.80
Summary :		RECEIVABLE					
Total Amount (INR) =		8747					
		Rs. Eight Thousand Seven Hundred Fourty-Seven Only					

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



Jan 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.3120000	0.3147336	11697.53	-1506.860	-408.66	0	9782.01
06-01-2026	0.3120000	0.3154408	12354.32	-3333.660	-402.16	-2470.86	6147.64
07-01-2026	0.3120000	0.3145132	12934.43	-630.450	-216.31	0	12087.67
08-01-2026	0.3120000	0.3149948	12627.16	-766.200	-311.88	0	11549.09
09-01-2026	0.3122500	0.3144900	9906.28	-1235.700	-244.07	0	8426.51
10-01-2026	0.3120000	0.3155876	16474.81	-609.940	-699.02	-3294.96	11870.89
11-01-2026	0.3133375	0.3149276	4931.45	-324.130	-175.77	0	4431.56
Total :	2.18559	2.20469	80925.98	-8406.94	-2457.87	-5765.82	64295.37
Summary :		RECEIVABLE					
Total Amount (INR) =		64295					
		Rs. Sixty-Four Thousand Two Hundred Ninety-Five Only					

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



Jan 28, 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:05/01/2026 to 11/01/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.3120000	0.3163162	16500.98	-2998.360	-354.92	-3300.2	9847.51
06-01-2026	0.3120000	0.3172200	24846.84	-1923.590	-611.54	-4969.37	17342.34
07-01-2026	0.3120000	0.3113912	266.89	-15452.020	-348.80	0	-15533.93
08-01-2026	0.3247995	0.3332125	30586.50	-6105.910	-1027.05	-6117.3	17336.23
09-01-2026	0.3304313	0.3375238	30565.32	-5108.550	-763.62	-6113.06	18580.08
10-01-2026	0.3120000	0.3198925	36437.99	-1363.160	-1188.02	-7287.6	26599.21
11-01-2026	0.3150719	0.3225338	23033.74	-1985.140	-776.78	-4606.75	15665.08
Total :	2.21830	2.25809	162238.26	-34936.73	-5070.73	-32394.28	89836.52
Summary :		RECEIVABLE					
Total Amount (INR) =		89837					
		Rs. Eighty-Nine Thousand Eight 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.



Jan 28, 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:05/01/2026 to 11/01/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
05-01-2026	0.3045250	0.2983650	-35808.26	-25169.520	-407.84	-7161.65	-68547.28	
06-01-2026	0.2945000	0.2929845	-4518.34	-3109.080	-542.02	0	-8169.44	
07-01-2026	0.2442000	0.2372730	-36073.72	-31774.970	-990.77	-7214.74	-76054.20	
08-01-2026	0.2601500	0.2634390	17308.60	-1548.040	-576.03	-3461.72	11722.82	
09-01-2026	0.2356500	0.2379075	8111.56	-4102.830	-495.86	0	3512.87	
10-01-2026	0.2751000	0.2754750	6277.20	-228.960	-402.10	0	5646.13	
11-01-2026	0.2885250	0.2857695	-12249.97	-4854.040	-601.53	0	-17705.53	
Total :	1.90265	1.89121	-56952.93	-70787.44	-4016.15	-17838.11	-149594.63	
Summary :		PAYABLE						
Total Amount (INR) =		-149595						
		Rs. - One Lakh Forty-Nine Thousand Five Hundred Ninety-Five Only						

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



Jan 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.0065790	0.0067484	428.73	-165.600	-6.66	-85.75	170.72
06-01-2026	0.0000000	0.0000536	0.00	0.000	0.00	0	0.00
07-01-2026	0.0122180	0.0125928	1448.34	-228.980	-33.61	-289.67	896.09
08-01-2026	0.0076232	0.0080532	251.54	-205.670	0.00	-50.31	-4.44
09-01-2026	0.0079887	0.0086252	1039.93	-1182.050	-30.47	-207.99	-380.58
10-01-2026	0.0075188	0.0078204	1043.44	-85.330	-25.15	-208.69	724.27
11-01-2026	0.0000000	0.0000660	0.00	0.000	0.00	0	0.00
Total :	0.04193	0.04396	4211.98	-1867.63	-95.89	-842.41	1406.06
Summary :		RECEIVABLE					
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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
05-01-2026	0.1228753	0.1244960	5655.14	-2155.440	-34.28	-1131.03	2334.39	
06-01-2026	0.1408970	0.1415120	1045.18	-3950.190	-83.96	0	-2988.97	
07-01-2026	0.1429449	0.1426440	388.56	-789.410	0.00	0	-400.85	
08-01-2026	0.1449928	0.1448800	269.92	-1735.400	0.00	0	-1465.49	
09-01-2026	0.1409994	0.1427600	6667.48	-1409.740	-9.48	-1333.5	3914.77	
10-01-2026	0.1425353	0.1431400	4136.34	-233.850	-67.57	0	3834.93	
11-01-2026	0.1425353	0.1440080	3486.53	-1343.290	-183.15	-697.31	1262.78	
Total :	0.97778	0.98344	21649.15	-11617.32	-378.44	-3161.84	6491.56	
Summary :		RECEIVABLE						
Total Amount (INR) =		6492						
		Rs. Six Thousand Four Hundred Ninety-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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.2155437	0.2706725	89603.60	-42905.680	-2640.09	-17920.72	26137.11
06-01-2026	0.2155437	0.2717725	110485.99	-29327.880	-3766.36	-22097.2	55294.56
07-01-2026	0.2247594	0.2831225	109246.78	-31317.770	-2826.05	-21849.36	53253.61
08-01-2026	0.2237354	0.2807550	95194.32	-41656.560	-2388.70	-19038.86	32110.20
09-01-2026	0.2298792	0.2894025	113725.33	-38507.620	-3446.94	-22745.07	49025.71
10-01-2026	0.2124718	0.2467675	35000.70	-52328.350	-3078.96	-7000.14	-27406.75
11-01-2026	0.1628098	0.2055400	62907.83	-11063.150	-2192.65	-12581.57	37070.46
Total :	1.48474	1.84803	616164.55	-247107.01	-20339.75	-123232.92	225484.90
Summary :		RECEIVABLE					
Total Amount (INR) =		225485					
		Rs. Two Lakhs Twenty-Five Thousand Four Hundred Eighty-Five Only					

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



Jan 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	9.5116775	9.5125643	141218.46	-9300.160	0.00	0	131918.29
06-01-2026	11.5827925	11.5551196	202796.58	-6504.090	-3378.24	0	192914.25
07-01-2026	10.4519200	10.4749236	410743.25	-12612.990	-15174.87	0	382955.39
08-01-2026	8.7076075	8.6981720	110189.82	-25172.100	0.00	0	85017.72
09-01-2026	10.5068425	10.4613742	183569.11	-3127.380	-3801.71	0	176640.03
10-01-2026	11.2383350	11.2405960	82187.18	-790.320	-676.06	0	80720.79
11-01-2026	10.6467650	10.6450538	136367.48	-2541.460	0.00	0	133826.01
Total :	72.64594	72.58780	1267071.88	-60048.50	-23030.88	0.00	1183992.48
Summary :		RECEIVABLE					
Total Amount (INR) =		1183992					
		Rs. Eleven Lakhs Eighty-Three Thousand Nine Hundred Ninety-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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.1792955	0.2005800	59275.36	-13121.260	-1615.29	-11855.07	32683.74
06-01-2026	0.1941941	0.2106335	63332.72	-6980.640	-2250.22	-12666.54	41435.32
07-01-2026	0.1966004	0.2102050	56719.79	-5797.160	-1486.08	-11343.96	38092.60
08-01-2026	0.1975220	0.2126595	55699.81	-17275.800	-1480.88	-11139.96	25803.16
09-01-2026	0.2159021	0.2273580	42903.72	-10115.100	-1272.45	-8580.74	22935.43
10-01-2026	0.2211755	0.2292650	40796.17	-1661.070	-1313.43	-8159.23	29662.44
11-01-2026	0.2211755	0.2308570	32178.02	-1995.570	-742.38	-6435.6	23004.46
Total :	1.42587	1.52156	350905.59	-56946.60	-10160.73	-70181.10	213617.15
Summary :		RECEIVABLE					
Total Amount (INR) =		213617					
		Rs. Two Lakhs Thirteen Thousand Six Hundred Seventeen Only					

(+) & (-) 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 28, 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: 05/01/2026 to 11/01/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.0061000	0.0090270	1246.35	-3076.540	-29.64	-249.27	-2109.10
06-01-2026	0.0120000	0.0127815	1386.87	-1288.710	-43.13	-277.37	-222.34
07-01-2026	0.0071250	0.0107055	427.37	-716.920	-15.54	-85.47	-390.56
08-01-2026	0.0120000	0.0132795	2047.36	-1692.650	0.00	-409.47	-54.77
09-01-2026	0.0120000	0.0139935	2871.80	-3216.930	-15.55	-574.36	-935.04
10-01-2026	0.0120000	0.0134550	2444.36	-1135.160	-51.03	-488.87	769.30
11-01-2026	0.0120000	0.0128310	324.71	-817.930	-20.18	-64.94	-578.34
Total :	0.07322	0.08607	10748.82	-11944.84	-175.07	-2149.75	-3520.85
Summary :		PAYABLE					
Total Amount (INR) =		-3521					
		Rs. - Three Thousand Five Hundred 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.



Jan 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
05-01-2026	0.5062560	0.5477379	91374.57	-32561.250	-865.80	-18274.91	39672.61	
06-01-2026	0.5062560	0.5426578	75736.68	-26906.790	-1603.34	-15147.34	32079.22	
07-01-2026	0.5062560	0.5537388	82653.85	-36820.940	-121.61	-16530.77	29180.53	
08-01-2026	0.5062560	0.5413205	88500.91	-31622.320	-1860.29	-17700.18	37318.12	
09-01-2026	0.5062560	0.5537078	110559.63	-38207.370	-2845.33	-22111.93	47395.01	
10-01-2026	0.5062560	0.5784642	147634.79	-9241.440	-1463.57	-29526.96	107402.83	
11-01-2026	0.5062560	0.5660844	81622.97	-21074.390	-1213.21	-16324.59	43010.77	
Total :	3.54379	3.88371	678083.40	-196434.50	-9973.15	-135616.68	336059.09	
Summary :		RECEIVABLE						
Total Amount (INR) =		336059						
		Rs. Three Lakhs Thirty-Six Thousand 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.



Jan 28, 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:05/01/2026 to 11/01/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	4.8450000	4.8297491	-7508.97	-69913.430	-517.14	0	-77939.54
06-01-2026	5.4450000	5.4301327	16823.42	-11290.910	-8224.23	0	-2691.72
07-01-2026	4.4843750	4.4748800	-57846.76	-102856.830	-1197.36	0	-161900.95
08-01-2026	0.0000000	0.0056559	0.00	0.000	0.00	0	0.00
09-01-2026	0.0000000	0.0200205	0.00	0.000	0.00	0	0.00
10-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-01-2026	4.5937500	4.6038264	30423.66	-4001.920	-1016.72	0	25405.02
Total :	19.36812	19.36426	-18108.65	-188063.09	-10955.45	0.00	-217127.19
Summary :		PAYABLE					
Total Amount (INR) =		-217127					
		Rs. - Two Lakhs Seventeen 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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	12.2137500	12.2469898	320994.66	-67110.800	-3744.09	0	250139.78
06-01-2026	13.3450000	13.3664124	45784.01	-96789.000	-9377.04	0	-60382.03
07-01-2026	12.9187500	12.9363375	-57129.33	-152418.460	-13094.85	0	-222642.64
08-01-2026	11.9712500	12.0283644	164491.97	-9486.080	-11315.89	0	143690.00
09-01-2026	12.9687500	13.0930386	700465.26	-16415.730	-8420.26	0	675629.26
10-01-2026	13.1875000	13.2501411	385382.01	-36337.270	-4593.19	0	344451.55
11-01-2026	12.8850000	12.8857374	52088.91	-7373.290	-1005.64	0	43709.98
Total :	89.49000	89.80702	1612077.49	-385930.63	-51550.96	0.00	1174595.90
Summary :		RECEIVABLE					
Total Amount (INR) =		1174596					
		Rs. Eleven Lakhs Seventy-Four Thousand Five Hundred Ninety-Six Only					

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



Jan 28, 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: 05/01/2026 to 11/01/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.0025599	0.0030540	-6.78	-140.020	0.00	-1.36	-148.16
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	0.0071677	0.0072960	453.57	-518.930	-48.88	-90.71	-204.95
Total :	0.00973	0.01035	446.79	-658.95	-48.88	-92.07	-353.11
Summary :		PAYABLE					
Total Amount (INR) =		-353					
		Rs. - Three 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.



Jan 28, 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: 05/01/2026 to 11/01/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.0179193	0.0192114	129.20	-4258.810	-122.91	-25.84	-4278.36
06-01-2026	0.0184313	0.0200620	5135.32	-1684.730	-163.71	-1027.06	2259.82
07-01-2026	0.0463342	0.0522818	8707.46	-5582.700	-262.13	-1741.49	1121.14
08-01-2026	0.0532460	0.0599513	3842.03	-10279.840	-249.88	-768.41	-7456.09
09-01-2026	0.0358386	0.0420643	3229.84	-8526.900	-222.00	-645.97	-6165.03
10-01-2026	0.0501741	0.0511685	6506.80	-4683.040	-354.36	-1301.36	168.05
11-01-2026	0.0225271	0.0247923	-1035.05	-6636.450	-346.27	-207.01	-8224.77
Total :	0.24447	0.26953	26515.60	-41652.47	-1721.26	-5717.14	-22575.24
Summary :		PAYABLE					
Total Amount (INR) =		-22575					
		Rs. - Twenty-Two Thousand Five Hundred Seventy-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 28, 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:05/01/2026 to 11/01/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.1732321	0.1732205	-1381.10	-1540.650	-234.19	0	-3155.94
06-01-2026	0.1734384	0.1731991	-2522.58	-2107.450	-91.36	0	-4721.38
07-01-2026	0.1723037	0.1699689	-11419.79	-1883.790	-590.87	-2283.96	-16178.41
08-01-2026	0.1702406	0.1679767	-7741.55	-522.520	-172.59	-1548.31	-9984.98
09-01-2026	0.1649796	0.1677035	6561.05	-4745.260	-456.05	-1312.21	47.53
10-01-2026	0.1634322	0.1626236	9522.26	-3457.010	-579.48	0	5485.77
11-01-2026	0.1621622	0.1662251	14939.46	-1248.020	-453.63	-2987.89	10249.92
Total :	1.17979	1.18092	7957.75	-15504.70	-2578.17	-8132.37	-18257.49
Summary :		PAYABLE					
Total Amount (INR) =		-18257					
		Rs. - Eighteen Thousand Two Hundred Fifty-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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	1.2079475	1.2076200	3459.35	-5811.580	-109.17	0	-2461.41
06-01-2026	1.2091000	1.2145740	25188.11	-1894.980	-684.01	0	22609.13
07-01-2026	1.2063775	1.2089340	13525.95	-4246.830	-808.20	0	8470.91
08-01-2026	1.2072750	1.2132540	27384.58	-4224.520	-281.94	0	22878.12
09-01-2026	1.2192225	1.2206520	5047.31	-6560.940	-164.48	0	-1678.11
10-01-2026	1.2211175	1.2222840	6265.44	-2011.110	0.00	0	4254.34
11-01-2026	1.2190775	1.2201000	5197.71	-3361.580	-104.66	0	1731.47
Total :	8.49012	8.50742	86068.45	-28111.54	-2152.46	0.00	55804.45
Summary :		RECEIVABLE					
Total Amount (INR) =		55804					
		Rs. Fifty-Five Thousand Eight Hundred 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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.1176250	0.0821140	-134712.65	-65221.620	-3867.40	-26942.53	-230744.20
06-01-2026	0.0500000	0.0363870	-62652.92	-24124.640	-1748.77	-12530.58	-101056.92
07-01-2026	0.0600000	0.0436010	-86598.24	-45284.040	-3074.49	-17319.65	-152276.42
08-01-2026	0.1202500	0.0812710	-146635.97	-68362.640	-3717.51	-29327.19	-248043.31
09-01-2026	0.1088000	0.0803600	-112284.33	-48858.470	-3476.75	-22456.87	-187076.41
10-01-2026	0.1141250	0.0912950	-100488.65	-27892.550	-3179.76	-20097.73	-151658.69
11-01-2026	0.1172250	0.0968770	-65345.01	-14005.940	-2171.74	-13069	-94591.69
Total :	0.68802	0.51191	-708717.77	-293749.90	-21236.42	-141743.55	-1165447.64
Summary :		PAYABLE					
Total Amount (INR) =		-1165448					
		Rs. - Eleven Lakhs Sixty-Five Thousand Four Hundred Forty-Eight Only					

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



Jan 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.1320000	0.1442535	41787.37	-8371.640	-1329.37	-8357.47	23728.88
06-01-2026	0.1364500	0.1416180	21522.24	-1967.210	-602.08	-4304.45	14648.51
07-01-2026	0.1368000	0.1385325	5219.87	-7061.060	-331.52	-1043.97	-3216.68
08-01-2026	0.1366000	0.1392195	9160.43	-9119.170	-836.03	-1832.09	-2626.86
09-01-2026	0.1367250	0.1400430	18804.36	-1493.700	-459.62	-3760.87	13090.17
10-01-2026	0.1338500	0.1349445	5657.33	-2838.520	-369.85	0	2448.96
11-01-2026	0.1426500	0.1466700	13582.22	-2107.500	-364.92	-2716.44	8393.36
Total :	0.95507	0.98528	115733.82	-32958.80	-4293.39	-22015.29	56466.34
Summary :		RECEIVABLE					
Total Amount (INR) =		56466					
		Rs. Fifty-Six Thousand Four 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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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_gayatrigrreenpowerpollachi		Date Period:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.0000000	0.0087499	0.00	0.000	0.00	0	0.00
06-01-2026	0.0000000	0.0052541	0.00	0.000	0.00	0	0.00
07-01-2026	0.0000000	0.0068861	0.00	0.000	0.00	0	0.00
08-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.0000000	0.0109000	0.00	0.000	0.00	0	0.00
10-01-2026	0.0000000	0.0090655	0.00	0.000	0.00	0	0.00
11-01-2026	0.0000000	0.0084738	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.04933	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 28, 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:05/01/2026 to 11/01/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
05-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-01-2026	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.