



Feb 9, 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:19/01/2026 to 25/01/2026		
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0000000	0.0170610	0.00	0.000	0.00	0	0.00
22-01-2026	0.0515000	0.0819765	-20877.98	-7480.800	-508.18	-4175.6	-33042.55
23-01-2026	0.0580000	0.0445215	-65416.84	-52001.860	-3444.45	-13083.37	-133946.51
24-01-2026	0.0687500	0.0682755	-43176.97	-57904.540	-1073.43	0	-102154.95
25-01-2026	0.0720000	0.0828945	33799.33	-163.500	-1153.95	-6759.87	25722.00
Total :	0.25025	0.29473	-95672.46	-117550.70	-6180.01	-24018.84	-243422.01
Summary :		PAYABLE					
Total Amount (INR) =		-243422					
		Rs. - Two Lakhs Fourty-Three Thousand Four 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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026		
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)
19-01-2026	0.5875920	0.5869928	-1723.41	-563.660	-40.70	0	-2327.77
20-01-2026	0.5875920	0.5865788	-2452.25	-43.800	-72.50	0	-2568.55
21-01-2026	0.5875920	0.4612320	-426938.03	-102158.660	-11579.92	-85387.61	-626064.21
22-01-2026	0.5875920	0.4588424	-559053.96	-132355.920	-17718.03	-111810.79	-820938.70
23-01-2026	0.5875920	0.4614264	-593655.44	-165380.480	-20100.03	-118731.09	-897867.04
24-01-2026	0.4627200	0.4617028	-2793.25	-267.980	-51.59	0	-3112.82
25-01-2026	0.4627200	0.4614472	-5609.90	-911.340	-155.22	0	-6676.45
Total :	3.86340	3.47822	-1592226.24	-401681.84	-49717.99	-315929.49	-2359555.54
Summary :		PAYABLE					
Total Amount (INR) =		-2359556					
		Rs. - Twenty-Three Lakhs Fifty-Nine Thousand Five 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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)	
19-01-2026	0.2493500	0.2500944	4307.63	-67.900	-56.01	0	4183.71	
20-01-2026	0.2700500	0.2706321	4015.00	-138.750	-6.71	0	3869.54	
21-01-2026	0.2630750	0.2635101	2224.26	-1388.750	0.00	0	835.51	
22-01-2026	0.2665000	0.2671053	3495.03	-766.970	0.00	0	2728.06	
23-01-2026	0.2664250	0.2669442	4952.30	-19.090	-64.41	0	4868.81	
24-01-2026	0.2605750	0.2611653	4697.06	-335.760	-74.28	0	4287.03	
25-01-2026	0.2568000	0.2575776	5277.35	-410.130	0.00	0	4867.22	
Total :	1.83277	1.83703	28968.63	-3127.35	-201.41	0.00	25639.88	
Summary :		RECEIVABLE						
Total Amount (INR) =		25640						
		Rs. Twenty-Five Thousand Six 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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026		
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0931750	0.0933624	1609.08	0.000	-128.54	0	1480.55
21-01-2026	0.2365100	0.2368359	2916.49	-1300.650	-69.74	0	1546.09
22-01-2026	0.2343200	0.2343429	2043.30	-208.140	-106.18	0	1728.98
23-01-2026	0.2383800	0.2389869	3025.78	-809.830	-139.99	0	2075.96
24-01-2026	0.2271200	0.2266581	4453.39	-513.590	-177.80	0	3762.00
25-01-2026	0.2284800	0.2295435	6254.22	-536.450	-100.25	0	5617.51
Total :	1.25798	1.25973	20302.26	-3368.66	-722.50	0.00	16211.09
Summary :		RECEIVABLE					
Total Amount (INR) =		16211					
		Rs. Sixteen Thousand Two 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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)	
19-01-2026	0.3867500	0.3813165	-23833.15	-3155.520	-977.45	-4766.63	-32732.75	
20-01-2026	0.3895146	0.3820035	-21469.38	-961.650	-663.45	-4293.88	-27388.37	
21-01-2026	0.3709298	0.3647280	-26642.91	-3735.940	-848.75	-5328.58	-36556.18	
22-01-2026	0.3603318	0.3600345	28.62	-497.150	-208.78	0	-677.31	
23-01-2026	0.3595126	0.3627840	9156.38	-4060.170	-360.04	0	4736.17	
24-01-2026	0.3672947	0.3678375	2309.01	-1503.640	-476.18	0	329.19	
25-01-2026	0.3656564	0.3671205	10451.18	-238.270	-891.21	0	9321.70	
Total :	2.59999	2.58582	-50000.25	-14152.34	-4425.86	-14389.09	-82967.55	
Summary :		PAYABLE						
Total Amount (INR) =		-82968						
		Rs. - Eighty-Two Thousand Nine Hundred Sixty-Eight Only						

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



Feb 9, 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:19/01/2026 to 25/01/2026				
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)
19-01-2026	0.6447932	0.5996860	-186125.39	-46610.900	-6393.23	-37225.08	-276354.60
20-01-2026	0.6933801	0.6572324	-100408.75	-38857.450	-7509.52	-20081.75	-166857.46
21-01-2026	0.7012646	0.6601027	-117759.10	-42207.630	-3888.77	-23551.82	-187407.31
22-01-2026	0.7501587	0.7442068	-22606.06	-1342.710	-2414.31	0	-26363.08
23-01-2026	0.6828589	0.6572227	-139753.54	-55289.210	-4620.03	-27950.71	-227613.48
24-01-2026	0.6860332	0.6392180	-149532.85	-77855.180	-3137.24	-29906.57	-260431.85
25-01-2026	0.7063204	0.6947617	-70137.26	-30182.240	-2548.74	-14027.45	-116895.69
Total :	4.86481	4.65243	-786322.95	-292345.32	-30511.84	-152743.38	-1261923.47
Summary :		PAYABLE					
Total Amount (INR) =		-1261923					
		Rs. - Twelve Lakhs Sixty-One Thousand Nine Hundred Twenty-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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)	
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
20-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
21-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
22-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
23-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
24-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026		
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)
19-01-2026	0.0099324	0.0025760	-16060.42	-12642.670	0.00	-3212.08	-31915.18
20-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00993	0.00258	-16060.42	-12642.67	0.00	-3212.08	-31915.18
Summary :		PAYABLE					
Total Amount (INR) =		-31915					
		Rs. - Thirty-One Thousand Nine Hundred Fifteenth Only					

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



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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: 19/01/2026 to 25/01/2026

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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0040958	0.0040335	-424.31	-0.090	0.00	-84.86	-509.27
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00410	0.00403	-424.31	-0.09	0.00	-84.86	-509.27
Summary :		PAYABLE					
Total Amount (INR) =		-509					
		Rs. - Five Hundred 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.



Feb 9, 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_Cheyar_Co_Op_Sugar			Date Period:19/01/2026 to 25/01/2026		
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0569375	0.0605040	-2754.09	-5001.760	-148.82	-550.82	-8455.49
22-01-2026	0.0835000	0.1068470	23714.75	-19546.420	-1122.03	-4742.95	-1696.65
23-01-2026	0.0867500	0.1060970	24532.05	-17826.740	-1070.55	-4906.41	728.35
24-01-2026	0.0842500	0.1031600	16231.43	-15276.890	-923.70	-3246.29	-3215.45
25-01-2026	0.0560000	0.0649570	-2648.11	-27776.420	-1882.00	-529.62	-32836.15
Total :	0.36744	0.44157	59076.03	-85428.23	-5147.10	-13976.09	-45475.39
Summary :		PAYABLE					
Total Amount (INR) =		-45475					
		Rs. - Forty-Five Thousand Four 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.



Feb 9, 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:19/01/2026 to 25/01/2026

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)
19-01-2026	0.2325515	0.2321732	-3604.87	-2321.100	-244.83	0	-6170.80
20-01-2026	0.2436016	0.2429976	-2812.42	-904.770	-210.54	0	-3927.73
21-01-2026	0.2432019	0.2429798	-1929.30	-1187.600	-40.55	0	-3157.45
22-01-2026	0.3213769	0.3194714	-4451.25	-909.220	-14.24	0	-5374.71
23-01-2026	0.3491517	0.3472296	-6642.24	-1765.690	-188.60	0	-8596.54
24-01-2026	0.3164000	0.3164172	351.86	-32.120	-23.53	0	296.21
25-01-2026	0.3468000	0.3393177	-28221.24	-20466.260	-2388.92	-5644.25	-56720.68
Total :	2.05308	2.04059	-47309.46	-27586.76	-3111.21	-5644.25	-83651.70
Summary :		PAYABLE					
Total Amount (INR) =		-83652					
		Rs. - Eighty-Three Thousand Six Hundred Fifty-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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026		
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0562080	0.0137775	-131235.71	-113079.260	-4340.43	-26247.14	-274902.55
21-01-2026	0.0719770	0.0787605	13447.92	-5979.220	-430.01	-2689.58	4349.10
22-01-2026	0.0919442	0.0970485	13687.64	-983.770	-236.67	-2737.53	9729.67
23-01-2026	0.1031054	0.1069800	16618.56	-1254.990	-444.58	-3323.71	11595.27
24-01-2026	0.0941457	0.0973875	13377.24	-1252.440	-325.13	-2675.45	9124.23
25-01-2026	0.0763800	0.0785280	11158.62	-375.100	-265.56	-2231.72	8286.23
Total :	0.49376	0.47248	-62945.73	-122924.78	-6042.38	-39905.13	-231818.05
Summary :		PAYABLE					
Total Amount (INR) =		-231818					
		Rs. - Two Lakhs Thirty-One Thousand Eight Hundred Eighteen Only					

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



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.0993242	0.1050630	832.61	-874.220	-21.67	-166.52	-229.80
25-01-2026	0.0752611	0.0774840	1150.56	-29.410	-38.56	-230.11	852.48
Total :	0.17459	0.18255	1983.17	-903.63	-60.23	-396.63	622.68
Summary :		RECEIVABLE					
Total Amount (INR) =		623					
		Rs. Six Hundred Twenty-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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.4558320	0.4589010	11640.64	-1826.730	-140.25	0	9673.66
20-01-2026	0.4558320	0.4585050	7550.54	-1782.530	-132.75	0	5635.25
21-01-2026	0.4558320	0.4567320	3210.93	-2515.860	-37.63	0	657.44
22-01-2026	0.4558320	0.4563060	3499.70	-662.610	-44.96	0	2792.13
23-01-2026	0.4558320	0.4563210	9704.68	-295.780	-118.29	0	9290.61
24-01-2026	0.4558320	0.4564650	2294.36	-1985.130	-74.36	0	234.87
25-01-2026	0.4558320	0.4574580	7524.45	-3540.000	-81.89	0	3902.56
Total :	3.19082	3.20069	45425.30	-12608.64	-630.13	0.00	32186.52
Summary :		RECEIVABLE					
Total Amount (INR) =		32187					
		Rs. Thirty-Two Thousand One 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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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: 19/01/2026 to 25/01/2026			
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)
19-01-2026	1.9262500	1.9363080	40421.93	-9353.980	-1454.99	0	29612.96
20-01-2026	1.9267000	1.9364100	25017.96	-17726.830	-388.48	0	6902.65
21-01-2026	1.9266500	1.9286820	10300.91	-20693.190	-380.17	0	-10772.45
22-01-2026	1.4340500	1.4503860	64439.94	-1004.000	-816.20	-12887.99	49731.76
23-01-2026	1.5585000	1.5715740	41974.67	-11046.000	-364.14	0	30564.54
24-01-2026	1.9355500	1.9355820	-4539.77	-11046.670	-227.47	0	-15813.90
25-01-2026	1.9318750	1.9347600	6507.61	-10987.930	-852.13	0	-5332.45
Total :	12.63957	12.69370	184123.25	-81858.60	-4483.58	-12887.99	84893.11
Summary :		RECEIVABLE					
Total Amount (INR) =		84893					
		Rs. Eighty-Four Thousand Eight 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.



Feb 9, 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:19/01/2026 to 25/01/2026

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)
19-01-2026	0.1506208	0.1733590	15801.82	-18608.090	-520.64	-3160.36	-6487.28
20-01-2026	0.1506208	0.1717146	5374.81	-14462.650	-100.60	-1074.96	-10263.40
21-01-2026	0.1506208	0.1816536	15565.25	-22282.020	-162.32	-3113.05	-9992.13
22-01-2026	0.1506208	0.1716117	2082.72	-17177.270	-7.49	-416.54	-15518.58
23-01-2026	0.1506208	0.1754736	25837.16	-13837.600	-410.29	-5167.43	6421.83
24-01-2026	0.1506208	0.1773085	21496.02	-14026.780	-528.16	-4299.2	2641.87
25-01-2026	0.1209312	0.1360438	-24517.02	-29230.990	-70.56	-4903.4	-58721.97
Total :	1.02466	1.18716	61640.76	-129625.40	-1800.06	-22134.94	-91919.66
Summary :		PAYABLE					
Total Amount (INR) =		-91920					
		Rs. - Ninety-One Thousand Nine Hundred Twenty Only					

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



Feb 9, 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: 19/01/2026 to 25/01/2026

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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)	
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026		
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.0000000	0.0002217	0.00	0.000	0.00	0	0.00
24-01-2026	0.0007091	0.0012729	178.91	-154.180	-6.15	-35.78	-17.20
25-01-2026	0.0012288	0.0021424	446.94	-128.020	-16.07	-89.39	213.47
Total :	0.00194	0.00364	625.85	-282.20	-22.22	-125.17	196.27
Summary :		RECEIVABLE					
Total Amount (INR) =		196					
		Rs. One 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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	13.8602500	14.2430553	1309719.31	-164802.580	-53546.18	-261943.86	829426.69
20-01-2026	15.9930000	16.2191818	425293.18	-230308.150	-20031.47	-85058.64	89894.92
21-01-2026	14.4482500	14.4650596	332105.92	-195709.620	-30155.52	0	106240.78
22-01-2026	15.6437500	15.9621338	1282283.01	-28784.240	-30896.68	-256456.6	966145.49
23-01-2026	15.5190000	15.8938196	1374165.29	-309595.810	-38646.38	-274833.06	751090.05
24-01-2026	14.4657500	14.6703535	635076.09	-104603.920	-35797.68	-127015.22	367659.27
25-01-2026	11.7140000	11.9527571	1045624.38	-32825.310	-52139.48	-209124.88	751534.71
Total :	101.64400	103.40636	6404267.18	-1066629.63	-261213.39	-1214432.26	3861991.91
Summary :		RECEIVABLE					
Total Amount (INR) =		3861992					
		Rs. Thirty-Eight Lakhs Sixty-One 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.



Feb 9, 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:19/01/2026 to 25/01/2026				
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)	
19-01-2026	8.9487500	9.1219200	664937.16	-233351.340	-18598.27	-132987.43	280000.12	
20-01-2026	8.7987500	8.9457827	486173.88	-87704.400	-9584.79	-97234.78	291649.91	
21-01-2026	8.1762500	8.3024127	524448.32	-51020.860	-17016.13	-104889.66	351521.67	
22-01-2026	8.1887500	8.3936436	924470.04	-93816.690	-30042.45	-184894.01	615716.88	
23-01-2026	7.8500000	7.9826009	598879.66	-104581.880	-17803.90	-119775.93	356717.95	
24-01-2026	8.5425000	8.6055064	112214.79	-97022.650	-9183.25	0	6008.89	
25-01-2026	8.6512500	8.7570482	537649.61	-8713.510	-8163.19	-107529.92	413242.99	
Total :	59.15625	60.10891	3848773.46	-676211.33	-110391.98	-747311.73	2314858.41	
Summary :		RECEIVABLE						
Total Amount (INR) =		2314858						
		Rs. Twenty-Three Lakhs Fourteen Thousand Eight Hundred Fifty-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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	6.6100000	6.6349396	58786.80	-29280.380	-11883.72	0	17622.71
20-01-2026	6.3400000	6.3831272	136552.87	-30373.550	-5291.39	0	100887.93
21-01-2026	6.2000000	6.3668349	581302.52	-110270.050	-14228.28	-116260.5	340543.68
22-01-2026	6.2100000	6.3616327	759289.95	-18023.250	-24401.54	-151857.99	565007.17
23-01-2026	6.3900000	6.4461054	367708.12	-11885.030	-14995.26	0	340827.82
25-01-2026	0.0000000	6.6287171	0.00	0.000	0.00	0	0.00
Total :	31.75000	38.82136	1903640.26	-199832.26	-70800.19	-268118.49	1364889.31
Summary :		RECEIVABLE					
Total Amount (INR) =		1364889					
		Rs. Thirteen Lakhs Sixty-Four Thousand Eight 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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	9.6925000	9.7560364	273163.59	-59454.620	-4473.76	0	209235.21
20-01-2026	9.3000000	9.4447273	606918.62	-103421.410	-20086.15	-121383.72	362027.34
21-01-2026	9.0100000	9.0175636	139414.00	-12388.300	-19494.92	0	107530.78
22-01-2026	8.7000000	8.9843273	1279426.26	-38324.720	-47139.31	-255885.25	938076.99
23-01-2026	8.2675000	8.4342909	750282.24	-156991.460	-13862.94	-150056.45	429371.39
24-01-2026	8.8950000	8.9526909	201113.46	-43906.950	-18509.85	0	138696.66
25-01-2026	11.4175000	11.3972727	-125803.81	-152365.410	-42565.04	0	-320734.27
Total :	65.28250	65.98691	3124514.36	-566852.87	-166131.97	-527325.42	1864204.10
Summary :		RECEIVABLE					
Total Amount (INR) =		1864204					
		Rs. Eighteen Lakhs Sixty-Four Thousand Two 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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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: 19/01/2026 to 25/01/2026

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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026

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)
19-01-2026	1.1470000	1.1287348	-95222.55	-46145.140	-3140.03	-19044.51	-163552.23
20-01-2026	1.0082500	0.9417268	-225012.09	-132459.660	-2927.31	-45002.42	-405401.47
21-01-2026	0.9435000	0.9298501	-38667.35	-3730.270	-708.04	-7733.47	-50839.12
22-01-2026	0.9620000	0.9471969	-57949.89	-3643.440	-944.66	-11589.98	-74127.96
23-01-2026	0.8880000	0.8781743	-39106.15	-4514.200	-898.27	-7821.23	-52339.85
24-01-2026	0.9435000	0.9306586	-37440.75	-1845.230	-850.41	-7488.15	-47624.53
25-01-2026	0.8880000	0.8771652	-57632.50	-14692.910	-1194.33	-11526.5	-85046.25
Total :	6.78025	6.63351	-551031.28	-207030.85	-10663.05	-110206.26	-878931.41
Summary :		PAYABLE					
Total Amount (INR) =		-878931					
		Rs. - Eight Lakhs Seventy-Eight Thousand Nine Hundred Thirty-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.



Feb 9, 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:19/01/2026 to 25/01/2026

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)
19-01-2026	0.0362000	0.0352965	-5794.04	-4411.860	-214.87	-1158.81	-11579.58
20-01-2026	0.0340250	0.0339645	-759.61	-1244.080	-47.19	0	-2050.88
21-01-2026	0.0361500	0.0367665	412.42	-3210.140	-95.18	-82.48	-2975.38
22-01-2026	0.0313750	0.0309728	-717.77	-4630.990	-168.64	-143.55	-5660.95
23-01-2026	0.0347500	0.0361260	2187.13	-1714.170	-348.47	-437.43	-312.94
24-01-2026	0.0382250	0.0392790	2843.74	-1371.410	-55.98	-568.75	847.60
25-01-2026	0.0403900	0.0395025	-5986.13	-6079.420	-169.61	-1197.23	-13432.38
Total :	0.25112	0.25191	-7814.26	-22662.07	-1099.94	-3588.25	-35164.51
Summary :		PAYABLE					
Total Amount (INR) =		-35165					
		Rs. - Thirty-Five Thousand One 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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.0783330	0.0800163	7429.57	-542.630	-336.97	-1485.91	5064.06
20-01-2026	0.0742371	0.0737502	2187.66	-1592.240	-220.34	0	375.08
21-01-2026	0.0629736	0.0635329	3981.93	-276.800	-77.19	0	3627.94
22-01-2026	0.0622056	0.0607203	-15088.13	-15716.830	-44.41	-3017.63	-33867.00
23-01-2026	0.0717284	0.0729395	8970.80	-85.070	-181.50	-1794.16	6910.07
24-01-2026	0.0568298	0.0547018	-7974.46	-6222.710	-441.18	-1594.89	-16233.25
25-01-2026	0.0635880	0.0656921	9673.33	-179.110	-168.59	-1934.67	7390.97
Total :	0.46990	0.47135	9180.70	-24615.39	-1470.18	-9827.26	-26732.13
Summary :		PAYABLE					
Total Amount (INR) =		-26732					
		Rs. - Twenty-Six Thousand Seven 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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.2703256	0.2711473	3662.73	-217.980	-118.92	0	3325.83
20-01-2026	0.2703256	0.2665760	-10426.22	-279.700	-462.33	-2085.24	-13253.49
21-01-2026	0.2534303	0.2547853	6229.84	-354.540	-103.64	0	5771.65
22-01-2026	0.2391972	0.2322090	-36792.45	-20496.340	-486.53	-7358.49	-65133.81
23-01-2026	0.2457506	0.2474910	11889.61	-230.250	-256.77	0	11402.59
24-01-2026	0.2127278	0.2050471	-24959.31	-13593.340	-1101.31	-4991.86	-44645.81
25-01-2026	0.2513824	0.2475631	-19542.60	-16411.070	-197.59	-3908.52	-40059.78
Total :	1.74314	1.72482	-69938.40	-51583.22	-2727.09	-18344.11	-142592.82
Summary :		PAYABLE					
Total Amount (INR) =		-142593					
		Rs. - One Lakh Forty-Two Thousand Five 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.



Feb 9, 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:19/01/2026 to 25/01/2026		
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0095000	0.0260160	3145.13	-9152.740	-108.21	-629.03	-6744.85
22-01-2026	0.0085000	0.0197520	2587.49	-1166.280	-130.87	-517.5	772.84
23-01-2026	0.0132500	0.0500400	7155.96	-8768.930	-206.19	-1431.19	-3250.36
24-01-2026	0.0100000	0.0269550	4356.40	-6212.120	-90.17	-871.28	-2817.17
25-01-2026	0.0172500	0.0478815	11352.61	-1218.760	-407.60	-2270.52	7455.73
Total :	0.05850	0.17064	28597.59	-26518.83	-943.04	-5719.52	-4583.81
Summary :		PAYABLE					
Total Amount (INR) =		-4584					
		Rs. - Four Thousand Five 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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.1615000	0.1615740	-1109.38	-1273.090	-33.28	0	-2415.75
21-01-2026	0.3124000	0.3132560	3118.11	-1019.000	0.00	0	2099.11
22-01-2026	0.3121500	0.3127888	3800.69	-84.720	-215.87	0	3500.10
23-01-2026	0.3124000	0.2927828	-138710.01	-111220.840	-1472.27	-27742	-279145.13
24-01-2026	0.2903750	0.2903228	1383.19	-218.090	-324.78	0	840.32
25-01-2026	0.3006250	0.3020312	7729.06	-580.090	-7.50	0	7141.48
Total :	1.68945	1.67276	-123788.34	-114395.83	-2053.70	-27742.00	-267979.87
Summary :		PAYABLE					
Total Amount (INR) =		-267980					
		Rs. - Two Lakhs Sixty-Seven Thousand Nine 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.



Feb 9, 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:19/01/2026 to 25/01/2026		
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0000000	0.0110012	0.00	0.000	0.00	0	0.00
22-01-2026	0.3120000	0.3176488	26480.45	-1946.490	-882.51	-5296.09	18355.36
23-01-2026	0.3120000	0.3183012	28231.63	-3009.330	-933.00	-5646.33	18642.97
24-01-2026	0.3120000	0.3211875	32272.76	-4155.780	-1162.06	-6454.55	20500.37
25-01-2026	0.3120000	0.3177888	31165.98	-453.390	-871.50	-6233.2	23607.89
Total :	1.24800	1.28593	118150.82	-9564.99	-3849.07	-23630.17	81106.59
Summary :		RECEIVABLE					
Total Amount (INR) =		81107					
		Rs. Eighty-One Thousand One Hundred Seven Only					

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



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0815750	0.0798840	-8123.90	-3794.450	-146.98	-1624.78	-13690.11
21-01-2026	0.1714250	0.1741440	13355.91	-1686.030	-378.23	-2671.18	8620.46
22-01-2026	0.1736250	0.1774260	17518.91	-992.410	-727.28	-3503.78	12295.44
23-01-2026	0.1625250	0.1710750	34341.80	-4801.910	-1305.69	-6868.36	21365.84
24-01-2026	0.1720500	0.1756305	6948.84	-2823.830	-292.76	-1389.77	2442.48
25-01-2026	0.1813000	0.1843605	9262.82	-1982.730	-1081.28	-1852.56	4346.25
Total :	0.94250	0.96252	73304.38	-16081.36	-3932.22	-17910.43	35380.36
Summary :		RECEIVABLE					
Total Amount (INR) =		35380					
		Rs. Thirty-Five Thousand Three 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.



Feb 9, 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:19/01/2026 to 25/01/2026		
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0062134	0.0061932	-78.04	-814.150	-9.44	0	-901.64
22-01-2026	0.0040205	0.0042300	721.41	0.000	-13.46	-144.28	563.67
23-01-2026	0.0152726	0.0163984	4523.51	-639.140	-177.78	-904.7	2801.88
24-01-2026	0.0084586	0.0088300	1115.12	-231.840	-15.54	-223.02	644.71
25-01-2026	0.0084586	0.0088360	1792.62	0.000	-54.90	-358.52	1379.19
Total :	0.04242	0.04449	8074.62	-1685.13	-271.12	-1630.52	4487.81
Summary :		RECEIVABLE					
Total Amount (INR) =		4488					
		Rs. Four Thousand Four 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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0839648	0.0915560	8400.12	-1198.720	-305.11	-1680.02	5216.27
22-01-2026	0.1277903	0.1264600	-5828.52	-1898.680	-153.43	-1165.7	-9046.34
23-01-2026	0.1344460	0.1347840	-440.54	-1525.920	-0.53	0	-1966.99
24-01-2026	0.1277903	0.1278280	-2351.19	-1718.480	-131.88	0	-4201.55
25-01-2026	0.1308622	0.1303360	-5434.99	-3444.930	-30.00	0	-8909.91
Total :	0.60485	0.61096	-5655.12	-9786.73	-620.95	-2845.72	-18908.52
Summary :		PAYABLE					
Total Amount (INR) =		-18909					
		Rs. - Eighteen Thousand Nine Hundred 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.



Feb 9, 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:19/01/2026 to 25/01/2026		
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.0624616	0.0760650	26913.14	-8396.080	-616.86	-5382.63	12517.58
23-01-2026	0.2216875	0.2785525	121442.99	-27987.620	-4507.97	-24288.6	64658.80
24-01-2026	0.1966004	0.2468075	85060.72	-20618.120	-2122.81	-17012.14	45307.65
25-01-2026	0.1966004	0.2450225	123188.02	-3915.610	-3954.75	-24637.6	90680.06
Total :	0.67735	0.84645	356604.87	-60917.43	-11202.39	-71320.97	213164.09
Summary :		RECEIVABLE					
Total Amount (INR) =		213164					
		Rs. Two Lakhs Thirteen 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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	8.7527625	8.7016018	-109699.20	-60352.270	-111.23	0	-170162.71
20-01-2026	7.8491575	7.8103007	465.00	-3603.550	0.00	0	-3138.56
21-01-2026	8.4244000	8.4045153	-4019.64	-71552.090	-130.12	0	-75701.86
22-01-2026	7.7353300	7.7321611	208371.30	0.000	0.00	0	208371.30
23-01-2026	7.5058725	7.4830458	157079.01	-662.070	-1013.04	0	155403.90
24-01-2026	7.6665700	7.6310248	78592.79	-13013.910	-992.18	0	64586.70
25-01-2026	7.8475975	7.8858229	366736.90	0.000	-4215.13	0	362521.77
Total :	55.78169	55.64847	697526.16	-149183.89	-6461.70	0.00	541880.54
Summary :		RECEIVABLE					
Total Amount (INR) =		541881					
		Rs. Five Lakhs Fourty-One Thousand Eight Hundred Eighty-One Only					

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



Feb 9, 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:19/01/2026 to 25/01/2026		
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0334835	0.0533665	10065.49	-14619.650	-265.55	-2013.1	-6832.81
21-01-2026	0.1924073	0.2060680	35527.97	-11544.800	-721.63	-7105.59	16155.94
22-01-2026	0.1966004	0.1921215	-27728.20	-26481.590	-4141.98	-5545.64	-63897.41
23-01-2026	0.1781692	0.2001965	81186.63	-5649.460	-2651.91	-16237.33	56647.93
24-01-2026	0.1797307	0.2035290	64776.75	-10693.820	-1931.83	-12955.35	39195.75
25-01-2026	0.2035634	0.2150095	59304.64	-5704.780	-2138.62	-11860.93	39600.31
Total :	0.98395	1.07029	223133.28	-74694.10	-11851.52	-55717.94	80869.71
Summary :		RECEIVABLE					
Total Amount (INR) =		80870					
		Rs. Eighty Thousand Eight 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.



Feb 9, 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: 19/01/2026 to 25/01/2026

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)
19-01-2026	0.0024000	0.0090630	1041.15	-3233.350	-31.97	-208.23	-2432.40
20-01-2026	0.0081000	0.0107130	711.08	-2806.040	-19.04	-142.22	-2256.21
21-01-2026	0.0120000	0.0124875	377.47	-1131.370	-20.53	-75.49	-849.93
22-01-2026	0.0120000	0.0129285	864.59	-884.110	-37.93	-172.92	-230.38
23-01-2026	0.0120000	0.0126420	1257.92	-1002.490	-55.49	-251.58	-51.65
24-01-2026	0.0120000	0.0124515	-1117.94	-1331.980	-25.35	-223.59	-2698.86
25-01-2026	0.0120000	0.0128970	-694.56	-2344.890	-32.01	-138.91	-3210.37
Total :	0.07050	0.08318	2439.71	-12734.23	-222.32	-1212.94	-11729.80
Summary :		PAYABLE					
Total Amount (INR) =		-11730					
		Rs. - Eleven Thousand Seven Hundred Thirty Only					

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



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026		
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)
19-01-2026	0.3686400	0.4262134	87873.27	-23500.360	-1711.84	-17574.65	45086.42
20-01-2026	0.3686400	0.4396831	75919.70	-46039.580	-1230.94	-15183.94	13465.24
21-01-2026	0.3686400	0.4510066	78352.58	-35571.740	-319.97	-15670.52	26790.36
22-01-2026	0.3686400	0.5169388	117032.53	-61667.510	-2348.37	-23406.51	29610.15
23-01-2026	0.3686400	0.4291733	105365.61	-22486.110	-2252.24	-21073.12	59554.14
24-01-2026	0.3686400	0.4329972	89935.88	-21575.160	-1962.12	-17987.18	48411.42
25-01-2026	0.3686400	0.4210037	109969.56	-5345.550	-1413.64	-21993.91	81216.45
Total :	2.58048	3.11702	664449.13	-216186.01	-11239.12	-132889.83	304134.18
Summary :		RECEIVABLE					
Total Amount (INR) =		304134					
		Rs. Three Lakhs Four Thousand One Hundred Thirty-Four Only					

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



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	4.5918750	4.5768536	-4444.08	-7802.840	-1737.00	0	-13983.91
20-01-2026	4.3481250	4.3356882	11602.06	-6901.100	-599.98	0	4100.97
21-01-2026	4.2918750	4.2379486	-129220.36	-37489.060	-9386.72	-25844.07	-201940.21
22-01-2026	4.1700000	4.1812014	113412.46	0.000	-2874.52	0	110537.94
23-01-2026	4.2075000	4.2137359	161603.97	-1359.100	-3488.40	0	156756.47
24-01-2026	4.5262500	4.5093905	45862.32	-1391.550	-22.71	0	44448.06
25-01-2026	4.1700000	4.1720223	93455.41	-3190.910	-1300.64	0	88963.86
Total :	30.30562	30.22684	292271.78	-58134.56	-19409.97	-25844.07	188883.18
Summary :		RECEIVABLE					
Total Amount (INR) =		188883					
		Rs. One Lakh Eighty-Eight Thousand Eight Hundred Eighty-Three Only					

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



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026				
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)
19-01-2026	12.0550000	12.1430967	219223.77	-39601.640	-4153.83	0	175468.30
20-01-2026	11.3512500	11.4067789	242433.19	-47130.120	-340.70	0	194962.37
21-01-2026	11.4175000	11.5230502	344948.82	-112323.330	-18340.76	0	214284.74
22-01-2026	11.2400000	11.3449214	458386.55	-16285.490	-11584.54	0	430516.52
23-01-2026	11.4975000	11.5756742	219924.04	-32757.950	-6514.37	0	180651.71
24-01-2026	12.2112500	12.2851782	195202.21	-120245.350	-2398.89	0	72557.97
25-01-2026	12.2225000	12.2851949	94186.52	-15216.440	-4557.43	0	74412.66
Total :	81.99500	82.56389	1774305.10	-383560.32	-47890.52	0.00	1342854.27
Summary :		RECEIVABLE					
Total Amount (INR) =		1342854					
		Rs. Thirteen Lakhs Fourty-Two Thousand Eight Hundred Fifty-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.



Feb 9, 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:19/01/2026 to 25/01/2026

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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026

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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0148474	0.0167837	5914.72	-730.650	-198.47	-1182.94	3802.66
22-01-2026	0.0266230	0.0289934	9994.28	-1189.610	-297.15	-1998.86	6508.66
23-01-2026	0.0251971	0.0294151	12216.91	-1337.280	-452.42	-2443.38	7983.83
24-01-2026	0.0245751	0.0268942	8426.06	-905.320	-217.88	-1685.21	5617.65
25-01-2026	0.0245751	0.0234209	-13669.12	-20307.570	-782.00	-2733.82	-37492.51
Total :	0.11582	0.12551	22882.85	-24470.43	-1947.92	-10044.21	-13579.71
Summary :		PAYABLE					
Total Amount (INR) =		-13580					
		Rs. - Thirteen Thousand Five 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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.1724068	0.1298560	-145092.22	-108010.840	-5747.45	-29018.44	-287868.95
20-01-2026	0.1732321	0.1772410	11358.53	-3804.010	-579.49	-2271.71	4703.32
21-01-2026	0.1691058	0.1620998	-21296.40	-1153.950	-841.95	-4259.28	-27551.58
22-01-2026	0.1712721	0.1630160	-36243.65	-1285.650	-1279.47	-7248.73	-46057.50
23-01-2026	0.1615754	0.1630255	4557.73	-1672.160	-222.37	0	2663.20
24-01-2026	0.1651859	0.1607733	-15227.62	-502.200	-690.89	-3045.52	-19466.24
25-01-2026	0.1621622	0.1653510	10050.42	-2901.780	-853.88	-2010.08	4284.68
Total :	1.17494	1.12136	-191893.21	-119330.59	-10215.50	-47853.76	-369293.07
Summary :		PAYABLE					
Total Amount (INR) =		-369293					
		Rs. - Three Lakhs Sixty-Nine Thousand Two 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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	1.2328250	1.2305100	-5245.91	-4019.280	-36.42	0	-9301.62
20-01-2026	1.2836425	1.2788340	-8246.17	-5972.040	-562.75	0	-14780.96
21-01-2026	1.5706975	1.5719580	8883.98	-4444.010	-325.88	0	4114.09
22-01-2026	1.2614850	1.1829300	-336941.01	-286342.220	-18.56	-67388.2	-690689.99
23-01-2026	0.9308750	0.9555300	10264.17	-2330.880	-799.25	-2052.83	5081.20
24-01-2026	0.9698975	0.9662760	-15525.31	-5633.160	-108.79	0	-21267.27
25-01-2026	0.9703125	0.9719460	10561.45	-4550.000	-183.05	0	5828.40
Total :	8.21974	8.15798	-336248.80	-313291.59	-2034.70	-69441.03	-721016.15
Summary :		PAYABLE					
Total Amount (INR) =		-721016					
		Rs. - Seven Lakhs Twenty-One Thousand Sixteen Only					

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



Feb 9, 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:19/01/2026 to 25/01/2026		
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.0488750	0.0370560	-45215.43	-19407.780	-1009.34	-9043.09	-74675.64
22-01-2026	0.1045500	0.0709860	-148274.14	-72515.330	-4381.68	-29654.83	-254825.97
23-01-2026	0.1025250	0.0685580	-165112.43	-89968.860	-5557.94	-33022.49	-293661.72
24-01-2026	0.0500000	0.0351940	-62695.46	-30365.030	-1848.01	-12539.09	-107447.59
25-01-2026	0.0764000	0.0638480	-79836.45	-30900.370	-2718.92	-15967.29	-129423.04
Total :	0.38235	0.27564	-501133.91	-243157.37	-15515.89	-100226.79	-860033.96
Summary :		PAYABLE					
Total Amount (INR) =		-860034					
		Rs. - Eight Lakhs Sixty Thousand Thirty-Four Only					

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



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.0382500	0.0477105	10158.92	-4707.310	-238.35	-2031.78	3181.47
21-01-2026	0.1162875	0.1246005	17412.03	-3727.930	-406.89	-3482.41	9794.80
22-01-2026	0.0744000	0.0664740	-31842.64	-24059.430	-2984.43	-6368.53	-65255.02
23-01-2026	0.0926375	0.1057950	6544.57	-12079.500	-420.39	-1308.91	-7264.23
24-01-2026	0.1374500	0.1334670	-14785.03	-5636.930	-457.52	-2957.01	-23836.48
25-01-2026	0.1314250	0.1270890	-15909.66	-1798.380	-411.62	-3181.93	-21301.59
Total :	0.59045	0.60514	-28421.81	-52009.48	-4919.20	-19330.57	-104681.05
Summary :		PAYABLE					
Total Amount (INR) =		-104681					
		Rs. - One Lakh Four Thousand Six Hundred Eighty-One Only					

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



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.



Feb 9, 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:19/01/2026 to 25/01/2026			
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)
19-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-01-2026	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.