



Jan 22, 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:29/12/2025 to 04/01/2026		
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)
29-12-2025	0.0960000	0.0921315	-11920.41	-13127.890	-1882.22	-2384.08	-29314.60
30-12-2025	0.0960000	0.0911775	-19887.74	-13604.820	-1231.95	-3977.55	-38702.05
31-12-2025	0.0960000	0.1017165	24480.31	-1975.040	-960.33	-4896.06	16648.88
01-01-2026	0.0470000	0.0536040	16563.86	-4377.770	-522.82	-3312.77	8350.50
02-01-2026	0.0319375	0.0000000	-117059.24	-96690.930	-4256.95	-23411.85	-241418.97
03-01-2026	0.0960000	0.0598515	-152894.65	-116601.260	-5047.03	-30578.93	-305121.86
04-01-2026	0.0960000	0.0877170	-30756.33	-4581.820	-1028.64	-6151.27	-42518.06
Total :	0.55894	0.48620	-291474.20	-250959.53	-14929.94	-74712.51	-632076.16
Summary :		PAYABLE					
Total Amount (INR) =		-632076					
		Rs. - Six Lakhs Thirty-Two Thousand Seventy-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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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:29/12/2025 to 04/01/2026			
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)	
29-12-2025	0.5148720	0.5133916	-6263.03	-158.390	-145.59	0	-6567.00	
30-12-2025	0.5148720	0.5120792	-12218.28	-228.500	-328.42	0	-12775.20	
31-12-2025	0.5148720	0.5139068	-4450.16	-5.280	-156.38	0	-4611.81	
01-01-2026	0.5875920	0.5872752	553.90	-370.170	-11.50	0	172.23	
02-01-2026	0.5875920	0.5869040	-2417.52	-251.000	-68.82	0	-2737.34	
03-01-2026	0.5875920	0.5866220	-2733.58	-308.720	-94.94	0	-3137.24	
04-01-2026	0.5875920	0.5859672	-5341.61	-66.010	-150.60	0	-5558.22	
Total :	3.89498	3.88615	-32870.28	-1388.07	-956.25	0.00	-35214.58	
Summary :		PAYABLE						
Total Amount (INR) =		-35215						
		Rs. - Thirty-Five Thousand Two 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.



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.2998000	0.3005406	5684.57	-134.490	0.00	0	5550.08
30-12-2025	0.3002750	0.3011058	5140.63	0.000	-58.81	0	5081.83
31-12-2025	0.2796750	0.2800491	2925.14	-66.000	-6.79	0	2852.35
01-01-2026	0.2871250	0.2877807	4821.15	-869.070	0.00	0	3952.07
02-01-2026	0.2688000	0.2695287	4914.51	-347.780	0.00	0	4566.73
03-01-2026	0.2800000	0.2806701	7280.11	-228.990	0.00	0	7051.12
04-01-2026	0.2892000	0.2899617	2853.08	-1014.220	0.00	0	1838.86
Total :	2.00488	2.00964	33619.19	-2660.55	-65.60	0.00	30893.04
Summary :		RECEIVABLE					
Total Amount (INR) =		30893					
		Rs. Thirty 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.



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-01-2026	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.



Jan 22, 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:29/12/2025 to 04/01/2026				
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)	
29-12-2025	0.2745600	0.2734545	-281.53	-51.600	-33.83	0	-366.96	
30-12-2025	0.2745600	0.2750046	1857.97	-395.030	-142.72	0	1320.21	
31-12-2025	0.2480200	0.2484366	4806.72	-251.000	-15.55	0	4540.17	
01-01-2026	0.2275500	0.2292219	11557.18	-794.890	-446.00	0	10316.29	
02-01-2026	0.2380750	0.2389620	5044.92	-676.590	-7.12	0	4361.21	
03-01-2026	0.2597250	0.2601306	5390.94	-169.470	-23.66	0	5197.81	
04-01-2026	0.2491200	0.2499888	3935.75	-417.000	-134.55	0	3384.19	
Total :	1.77161	1.77520	32311.95	-2755.58	-803.43	0.00	28752.92	
Summary :		RECEIVABLE						
Total Amount (INR) =		28753						
		Rs. Twenty-Eight Thousand Seven 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 22, 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:29/12/2025 to 04/01/2026				
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)	
29-12-2025	0.3763568	0.3707337	-19658.19	-242.540	-960.37	-3931.64	-24792.75	
30-12-2025	0.3706226	0.3667898	-18640.66	-2066.940	-816.68	-3728.13	-25252.41	
31-12-2025	0.3773295	0.3741350	-15119.79	-1031.940	-535.70	0	-16687.43	
01-01-2026	0.3804014	0.3742257	-23277.39	-1282.140	-834.58	-4655.48	-30049.59	
02-01-2026	0.3772783	0.3694606	-35430.84	-2894.890	-970.60	-7086.17	-46382.50	
03-01-2026	0.3767663	0.3693302	-24731.67	-1787.730	-913.31	-4946.33	-32379.05	
04-01-2026	0.3802990	0.3762882	-9003.04	0.000	-289.10	-1800.61	-11092.75	
Total :	2.63905	2.60096	-145861.58	-9306.18	-5320.34	-26148.36	-186636.48	
Summary :		PAYABLE						
Total Amount (INR) =		-186636						
		Rs. - One Lakh Eighty-Six Thousand Six Hundred Thirty-Six Only						

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



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.7501356	0.7459263	-19724.33	-2179.890	-1289.74	0	-23193.96
30-12-2025	0.7210039	0.7099789	-48747.03	-8792.890	-1440.50	-9749.41	-68729.82
31-12-2025	0.7329842	0.7211339	-39397.75	-11160.880	-1556.31	-7879.55	-59994.50
01-01-2026	0.7254301	0.7071097	-89803.09	-72707.480	-7555.17	-17960.62	-188026.36
02-01-2026	0.7160096	0.7116581	-35527.08	-15959.460	-2249.52	0	-53736.06
03-01-2026	0.7266588	0.7152621	-37817.01	-19768.420	-3792.33	-7563.4	-68941.16
04-01-2026	0.7072932	0.6967301	-26417.20	-1373.160	-988.52	-5283.44	-34062.33
Total :	5.07952	5.00780	-297433.49	-131942.18	-18872.09	-48436.42	-496684.19
Summary :		PAYABLE					
Total Amount (INR) =		-496684					
		Rs. - Four Lakhs Ninety-Six Thousand Six Hundred Eighty-Four Only					

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



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-01-2026	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.



Jan 22, 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: 29/12/2025 to 04/01/2026

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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.0000000	0.0002865	0.00	0.000	0.00	0	0.00
31-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00029	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 22, 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:29/12/2025 to 04/01/2026				
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)
29-12-2025	0.0629375	0.0443100	-67909.04	-48625.530	-1735.99	-13581.81	-131852.37
30-12-2025	0.0960000	0.0452110	-215821.33	-181193.150	-4946.93	-43164.27	-445125.69
31-12-2025	0.0960000	0.0977810	2593.01	-8431.250	-354.73	-518.6	-6711.57
01-01-2026	0.0489375	0.0355500	-87941.03	-90708.160	-3031.99	-17588.21	-199269.40
02-01-2026	0.0960000	0.0772890	-96533.21	-94636.670	-2233.78	-19306.64	-212710.29
03-01-2026	0.0960000	0.1064680	32981.92	-13654.640	-1395.57	-6596.38	11335.33
04-01-2026	0.0960000	0.0312440	-172491.35	-153557.310	-7974.40	-34498.27	-368521.33
Total :	0.59188	0.43785	-605121.03	-590806.71	-21673.39	-135254.18	-1352855.32
Summary :		PAYABLE					
Total Amount (INR) =		-1352855					
		Rs. - Thirteen Lakhs Fifty-Two Thousand Eight Hundred Fifty-Five Only					

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



Jan 22, 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: 29/12/2025 to 04/01/2026

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)
29-12-2025	0.2604266	0.2590610	-6311.96	-954.740	-880.80	0	-8147.50
30-12-2025	0.2447517	0.2446602	329.09	-92.000	-478.77	0	-241.68
31-12-2025	0.2513019	0.2512779	1422.21	-214.050	-48.02	0	1160.15
01-01-2026	0.2438517	0.2436645	1963.38	-128.260	-35.28	0	1799.84
02-01-2026	0.2424024	0.2420770	-2247.01	-190.640	-62.11	0	-2499.76
03-01-2026	0.2325516	0.2323268	217.55	-100.810	-28.17	0	88.56
04-01-2026	0.2352000	0.2350083	-54.98	-100.410	-41.04	0	-196.43
Total :	1.71049	1.70808	-4681.72	-1780.91	-1574.19	0.00	-8036.82
Summary :		PAYABLE					
Total Amount (INR) =		-8037					
		Rs. - Eight Thousand 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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.0000000	0.0000228	0.00	0.000	0.00	0	0.00
01-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00002	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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-01-2026	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.



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0727012	0.0777525	-286.57	-371.580	0.00	-57.31	-715.47
30-12-2025	0.0655335	0.0730350	6372.36	-977.940	-150.87	-1274.47	3969.08
31-12-2025	0.0727012	0.0785400	14390.24	-363.320	-326.17	-2878.05	10822.71
01-01-2026	0.0785890	0.0784320	257.62	-2941.430	-8.84	0	-2692.65
02-01-2026	0.0852447	0.0894735	3412.90	-12149.990	-859.19	-682.58	-10278.85
03-01-2026	0.0983002	0.0989250	2098.54	-2681.130	-369.79	0	-952.38
04-01-2026	0.0919005	0.0940635	2507.47	-1291.870	-90.35	-501.49	623.76
Total :	0.56497	0.59022	28752.56	-20777.26	-1805.21	-5393.90	776.20
Summary :		RECEIVABLE					
Total Amount (INR) =		776					
		Rs. Seven Hundred Seventy-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 22, 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:29/12/2025 to 04/01/2026			
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)	
29-12-2025	0.1443785	0.1496310	8583.65	-840.140	-245.73	-1716.73	5781.06	
30-12-2025	0.1474503	0.1483920	4630.97	-81.350	-123.00	0	4426.61	
31-12-2025	0.1474503	0.1482660	3724.61	-305.230	-96.66	0	3322.72	
01-01-2026	0.1474503	0.1475430	586.95	-565.580	-81.02	0	-59.65	
02-01-2026	0.1443785	0.1472490	-1394.21	-207.280	-45.60	-278.84	-1925.93	
03-01-2026	0.1372107	0.1373190	914.96	-502.630	-32.57	0	379.76	
04-01-2026	0.1382347	0.1385160	495.46	-1241.760	-10.52	0	-756.82	
Total :	1.00655	1.01692	17542.39	-3743.97	-635.10	-1995.57	11167.75	
Summary :		RECEIVABLE						
Total Amount (INR) =		11168						
		Rs. Eleven Thousand One 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.



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-01-2026	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.



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.4495920	0.4509420	7588.27	-1578.580	-248.11	0	5761.58
30-12-2025	0.4495920	0.4543620	23426.84	-32.500	-211.91	-4685.37	18497.06
31-12-2025	0.4495920	0.4528950	17781.44	-217.930	-336.89	0	17226.63
01-01-2026	0.4558320	0.4566330	1646.82	-3552.970	-90.66	0	-1996.81
02-01-2026	0.4558320	0.4563660	2631.99	-817.160	-197.03	0	1617.80
03-01-2026	0.4558320	0.4575300	9459.81	-4260.070	-474.94	0	4724.81
04-01-2026	0.4558320	0.4566120	3539.52	-1406.600	-86.24	0	2046.68
Total :	3.17210	3.18534	66074.69	-11865.81	-1645.78	-4685.37	47877.75
Summary :		RECEIVABLE					
Total Amount (INR) =		47878					
		Rs. Fourty-Seven Thousand Eight Hundred 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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-01-2026	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.



Jan 22, 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:29/12/2025 to 04/01/2026				
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)
29-12-2025	1.4352500	1.4452560	27377.22	-8982.990	-1788.36	0	16605.87
30-12-2025	1.9033750	1.9000080	-1953.53	-3280.140	-1512.21	0	-6745.88
31-12-2025	1.8922500	1.8904080	-8220.71	-10759.730	-197.28	0	-19177.72
01-01-2026	1.9150000	1.9065720	-61095.00	-15146.050	-871.09	0	-77112.13
02-01-2026	1.9146250	1.9156620	-10406.37	-16249.310	-695.18	0	-27350.86
03-01-2026	1.8872500	1.8869340	-7724.16	-20994.960	-2127.66	0	-30846.78
04-01-2026	1.5032500	1.5161400	16988.08	-9367.650	-230.27	0	7390.15
Total :	12.45100	12.46098	-45034.47	-84780.83	-7422.05	0.00	-137237.35
Summary :		PAYABLE					
Total Amount (INR) =		-137237					
		Rs. - One Lakh Thirty-Seven Thousand Two 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 22, 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: 29/12/2025 to 04/01/2026

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)
29-12-2025	0.1806984	0.1934810	-13455.38	-17550.900	0.00	-2691.08	-33697.36
30-12-2025	0.1806984	0.1998298	13319.49	-10044.350	-225.35	-2663.9	385.89
31-12-2025	0.1806984	0.1959466	16894.09	-7297.290	-647.98	-3378.82	5570.01
01-01-2026	0.0000000	0.0007498	0.00	0.000	0.00	0	0.00
02-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.54210	0.59001	16758.20	-34892.54	-873.33	-8733.80	-27741.46
Summary :		PAYABLE					
Total Amount (INR) =		-27741					
		Rs. - Twenty-Seven Thousand Seven Hundred Fourty-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 22, 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: 29/12/2025 to 04/01/2026

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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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:29/12/2025 to 04/01/2026				
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)	
29-12-2025	0.0055294	0.0078594	-1127.72	-2486.200	-88.42	-225.54	-3927.89	
30-12-2025	0.0073725	0.0124112	3669.60	-946.250	-135.77	-733.92	1853.66	
31-12-2025	0.0029695	0.0036420	-1103.27	-1659.670	-24.97	-220.65	-3008.56	
01-01-2026	0.0049150	0.0105699	762.89	-4870.420	-45.21	-152.58	-4305.32	
02-01-2026	0.0025087	0.0041377	297.19	-688.890	-23.31	-59.44	-474.44	
03-01-2026	0.0049150	0.0099432	1512.74	-3980.510	-40.00	-302.55	-2810.32	
04-01-2026	0.0028671	0.0044047	673.97	-418.090	-12.94	-134.79	108.14	
Total :	0.03108	0.05297	4685.40	-15050.03	-370.62	-1829.47	-12564.73	
Summary :		PAYABLE						
Total Amount (INR) =		-12565						
		Rs. - Twelve Thousand Five 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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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:29/12/2025 to 04/01/2026				
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)	
29-12-2025	12.2980000	12.5731884	1065962.94	-121642.560	-30690.95	-213192.59	700436.84	
30-12-2025	12.9400000	13.1932851	1280552.72	-5112.460	-39168.28	-256110.54	980161.43	
31-12-2025	13.3177500	13.5910095	1448890.55	-26377.380	-42161.68	-289778.11	1090573.38	
01-01-2026	13.2672500	13.4386407	826716.11	-106265.210	-23214.14	-165343.22	531893.54	
02-01-2026	15.1150000	15.1854029	154019.74	-244444.980	-32235.48	0	-122660.72	
03-01-2026	16.1090000	16.3958051	1097785.69	-252663.150	-37308.46	-219557.14	588256.94	
04-01-2026	15.4137500	15.7028276	945163.48	-115376.620	-25832.93	-189032.7	614921.23	
Total :	98.46075	100.08016	6819091.23	-871882.36	-230611.92	-1333014.30	4383582.64	
Summary :		RECEIVABLE						
Total Amount (INR) =		4383583						
		Rs. Fourty-Three Lakhs Eighty-Three Thousand Five Hundred Eighty-Three Only						

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



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	10.2000000	9.9319185	-1003472.60	0.000	-28458.60	-200694.52	-1232625.72
30-12-2025	7.3050000	7.0264749	-1601549.49	-332412.010	-49316.19	-320309.9	-2303587.59
31-12-2025	7.0292464	6.9125287	-601414.51	-52836.370	-14191.93	-120282.9	-788725.71
01-01-2026	5.5891174	5.5980494	81831.59	-1660.740	-1871.36	0	78299.49
02-01-2026	6.8337500	6.8505876	127128.91	-13120.500	-3276.07	0	110732.34
03-01-2026	6.7037500	6.7423454	210483.57	-46870.320	-3384.97	0	160228.28
04-01-2026	5.9850000	6.1071942	419931.02	-46679.970	-11763.59	-83986.2	277501.26
Total :	49.64586	49.16910	-2367061.51	-493579.91	-112262.71	-725273.52	-3698177.65
Summary :		PAYABLE					
Total Amount (INR) =		-3698178					
		Rs. - Thirty-Six Lakhs Ninety-Eight Thousand One Hundred 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 22, 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:29/12/2025 to 04/01/2026				
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)
29-12-2025	9.7600000	9.8248000	172969.24	-75588.750	-4482.51	0	92897.97
30-12-2025	9.8425000	9.9570182	429966.47	-89500.170	-17088.73	-85993.29	237384.28
31-12-2025	9.8875000	9.9834909	399398.54	-137122.220	-34449.53	0	227826.79
01-01-2026	9.7825000	9.8219636	280677.63	-86348.950	-14534.60	0	179794.07
02-01-2026	9.4150000	9.4170909	-13567.74	-113664.330	-17510.94	0	-144743.01
03-01-2026	9.1550000	9.3506909	886076.17	-130684.130	-27251.16	-177215.23	550925.65
04-01-2026	8.7400000	8.8763636	346324.95	-113537.690	-17125.60	-69264.99	146396.67
Total :	66.58250	67.23142	2501845.26	-746446.24	-132443.07	-332473.51	1290482.42
Summary :		RECEIVABLE					
Total Amount (INR) =		1290482					
		Rs. Twelve Lakhs Ninety Thousand Four Hundred Eighty-Two Only					

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



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-01-2026	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.



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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: 29/12/2025 to 04/01/2026

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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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: 29/12/2025 to 04/01/2026

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)
29-12-2025	1.2441875	1.2154662	-90040.83	-59.240	-2353.58	-18008.17	-110461.82
30-12-2025	1.6095000	1.5805272	-143981.17	-19580.930	-4215.85	-28796.23	-196574.19
31-12-2025	1.7760000	1.7469148	-140198.29	-4019.820	-5795.97	-28039.66	-178053.73
01-01-2026	1.7760000	1.6304999	-512182.28	-247131.210	-13582.00	-102436.46	-875331.95
02-01-2026	1.7760000	1.3118527	-1928297.21	-1180921.890	-51961.39	-385659.44	-3546839.94
03-01-2026	1.7760000	1.2608999	-2150591.17	-1380230.880	-65579.15	-430118.23	-4026519.43
04-01-2026	1.7760000	0.9448220	-2582994.66	-1681170.010	-74835.71	-516598.93	-4855599.31
Total :	11.73369	9.69098	-7548285.61	-4513113.98	-218323.65	-1509657.12	-13789380.37
Summary :		PAYABLE					
Total Amount (INR) =		-13789380					
		Rs. - One Crores and Thirty-Seven Lakhs Eighty-Nine 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.



Jan 22, 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: 29/12/2025 to 04/01/2026

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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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:29/12/2025 to 04/01/2026				
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)
29-12-2025	0.0491501	0.0501856	5416.31	-144.570	-138.25	-1083.26	4050.23
30-12-2025	0.0491501	0.0508122	8005.42	-16.160	-175.04	-1601.08	6213.13
31-12-2025	0.0447983	0.0458620	6913.79	-3.730	-207.76	-1382.76	5319.54
01-01-2026	0.0706533	0.0716387	6641.15	-873.970	-89.86	-1328.23	4349.08
02-01-2026	0.0983002	0.0998349	6933.94	-261.550	-153.99	-1386.79	5131.61
03-01-2026	0.0983002	0.0989689	6006.84	-567.440	-37.48	0	5401.91
04-01-2026	0.0983002	0.0984727	1760.37	-522.100	-150.25	0	1088.02
Total :	0.50865	0.51577	41677.82	-2389.52	-952.63	-6782.12	31553.52
Summary :		RECEIVABLE					
Total Amount (INR) =		31554					
		Rs. Thirty-One Thousand Five 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.



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.1849273	0.1862310	6741.72	-88.130	-216.31	0	6437.28
30-12-2025	0.1843129	0.1856992	6652.37	0.000	-132.47	0	6519.90
31-12-2025	0.1843129	0.1859051	12695.74	0.000	-278.93	0	12416.82
01-01-2026	0.2109871	0.2118623	6959.73	-94.460	-165.05	0	6700.21
02-01-2026	0.2652058	0.2660830	4269.32	-159.620	-166.18	0	3943.52
03-01-2026	0.2641819	0.2645256	4091.08	-200.150	-170.92	0	3720.02
04-01-2026	0.2408868	0.2399279	-817.77	-666.790	-270.88	0	-1755.43
Total :	1.53481	1.54023	40592.19	-1209.15	-1400.74	0.00	37982.32
Summary :		RECEIVABLE					
Total Amount (INR) =		37982					
		Rs. Thirty-Seven Thousand Nine Hundred Eighty-Two Only					

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



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0417500	0.0912660	18420.41	-19522.360	-470.89	-3684.08	-5256.92
30-12-2025	0.0342500	0.0840645	21325.36	0.000	-631.70	-4265.07	16428.59
31-12-2025	0.0480000	0.0763680	28706.64	-4080.980	-754.01	-5741.33	18130.32
01-01-2026	0.0480000	0.0773055	26442.79	-18396.560	-814.04	-5288.56	1943.63
02-01-2026	0.0480000	0.0794175	25028.03	-12281.680	-764.85	-5005.61	6975.90
03-01-2026	0.0480000	0.0798375	21752.80	-30583.760	-682.12	-4350.56	-13863.64
04-01-2026	0.0480000	0.0836265	17221.56	-18456.060	-483.67	-3444.31	-5162.49
Total :	0.31600	0.57189	158897.59	-103321.40	-4601.28	-31779.52	19195.39
Summary :		RECEIVABLE					
Total Amount (INR) =		19195					
		Rs. Nineteen Thousand One 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 22, 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:29/12/2025 to 04/01/2026		
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)
29-12-2025	0.3120000	0.3145496	10075.90	-937.210	-272.10	0	8866.59
30-12-2025	0.3098564	0.3108008	4890.39	0.000	-164.42	0	4725.97
31-12-2025	0.3120000	0.3136836	10086.30	-304.640	-349.32	0	9432.34
01-01-2026	0.3120000	0.3121360	722.98	-4080.810	-192.04	0	-3549.87
02-01-2026	0.3120000	0.3140432	9930.24	-822.990	-461.01	0	8646.24
03-01-2026	0.3120000	0.3139520	9626.37	-1325.650	-242.69	0	8058.03
04-01-2026	0.3120000	0.3118932	115.34	-57.280	-104.21	0	-46.15
Total :	2.18186	2.19106	45447.52	-7528.58	-1785.79	0.00	36133.15
Summary :		RECEIVABLE					
Total Amount (INR) =		36133					
		Rs. Thirty-Six Thousand One Hundred Thirty-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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.3120000	0.3127350	-4820.75	-22658.030	-538.80	0	-28017.58
30-12-2025	0.3120000	0.3167388	22422.74	-375.060	-568.34	-4484.55	16994.80
31-12-2025	0.3120000	0.3168912	24893.25	-1608.420	-682.95	-4978.65	17623.22
01-01-2026	0.3120000	0.3158862	18524.15	-1492.680	-442.39	-3704.83	12884.26
02-01-2026	0.3120000	0.3174488	24894.74	-1617.290	-467.22	-4978.95	17831.28
03-01-2026	0.3120000	0.3175125	21580.50	-4208.310	-524.79	-4316.1	12531.30
04-01-2026	0.3120000	0.3172475	16581.43	-3571.070	-460.16	-3316.29	9233.91
Total :	2.18400	2.21446	124076.06	-35530.86	-3684.65	-25779.37	59081.19
Summary :		RECEIVABLE					
Total Amount (INR) =		59081					
		Rs. Fifty-Nine Thousand 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.



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.2015250	0.1995000	-8014.04	-12268.290	-476.10	-1602.81	-22361.23
30-12-2025	0.2358750	0.2112585	-99747.69	-83699.580	-2635.13	-19949.54	-206031.94
31-12-2025	0.2069000	0.2089920	7920.51	-1391.980	-552.77	-1584.1	4391.66
01-01-2026	0.2005750	0.2002320	-15944.70	-26035.050	-335.92	0	-42315.66
02-01-2026	0.1895250	0.1907430	5108.68	-1375.220	-101.17	0	3632.29
03-01-2026	0.1957250	0.1949475	7346.83	-7027.700	-331.89	0	-12.76
04-01-2026	0.2815750	0.2858790	18220.72	-1459.860	-553.97	-3644.14	12562.75
Total :	1.51170	1.49155	-85109.69	-133257.68	-4986.95	-26780.59	-250134.89
Summary :		PAYABLE					
Total Amount (INR) =		-250135					
		Rs. - Two Lakhs Fifty Thousand One Hundred Thirty-Five Only					

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



Jan 22, 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:29/12/2025 to 04/01/2026			
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)	
29-12-2025	0.0020886	0.0022668	795.93	0.000	-8.81	-159.19	627.93	
30-12-2025	0.0111216	0.0113164	-66.75	-2031.190	-109.01	-13.35	-2220.29	
31-12-2025	0.0075188	0.0079196	1205.70	-67.390	-48.89	-241.14	848.28	
01-01-2026	0.0066834	0.0069892	1043.87	-154.780	-28.34	-208.77	651.97	
02-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
03-01-2026	0.0107561	0.0113332	2364.04	-501.610	-96.24	-472.81	1293.38	
04-01-2026	0.0103384	0.0110208	1283.87	-487.730	-28.87	-256.77	510.49	
Total :	0.04851	0.05085	6626.66	-3242.70	-320.16	-1352.03	1711.76	
Summary :		RECEIVABLE						
Total Amount (INR) =		1712						
		Rs. One Thousand Seven 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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.1601106	0.1627480	2351.20	-1968.100	-175.03	-470.24	-262.17
30-12-2025	0.1525333	0.1545280	1187.23	-2664.910	-42.53	-237.45	-1757.67
31-12-2025	0.1449560	0.1470680	11197.29	-645.470	-105.60	-2239.46	8206.75
01-01-2026	0.1489863	0.1498600	96.85	-4978.400	0.00	0	-4881.55
02-01-2026	0.1366988	0.1362160	-3780.89	-412.710	-184.94	0	-4378.54
03-01-2026	0.1382347	0.1388280	1213.87	-2808.270	-78.25	0	-1672.64
04-01-2026	0.1413066	0.1416840	3134.49	-894.820	-75.90	0	2163.77
Total :	1.02283	1.03093	15400.04	-14372.68	-662.25	-2947.15	-2582.05
Summary :		PAYABLE					
Total Amount (INR) =		-2582					
		Rs. - Two Thousand Five Hundred Eighty-Two Only					

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



Jan 22, 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:29/12/2025 to 04/01/2026		
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)
29-12-2025	0.1902519	0.2403775	89194.11	-24407.800	-2453.61	-17838.82	44493.89
30-12-2025	0.2081712	0.2625650	119073.63	-5282.010	-3382.70	-23814.73	86594.19
31-12-2025	0.2204587	0.2633425	34160.89	-81120.670	-4013.76	-6832.18	-57805.72
01-01-2026	0.2317223	0.2921000	127507.84	-42494.180	-4122.99	-25501.57	55389.10
02-01-2026	0.2303912	0.2913900	118285.07	-25458.910	-3672.62	-23657.01	65496.53
03-01-2026	0.2186156	0.2754875	97293.90	-51361.950	-3249.77	-19458.78	23223.39
04-01-2026	0.1894327	0.2372450	68224.95	-26627.270	-1927.89	-13644.99	26024.80
Total :	1.48904	1.86251	653740.39	-256752.79	-22823.34	-130748.08	243416.18
Summary :		RECEIVABLE					
Total Amount (INR) =		243416					
		Rs. Two Lakhs Fourty-Three Thousand Four Hundred Sixteen Only					

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



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-01-2026	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.



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	10.9523950	10.9424087	103612.84	0.000	-2784.51	0	100828.34
30-12-2025	11.8125600	11.8438356	236594.51	0.000	-1174.19	0	235420.33
31-12-2025	11.8125600	11.8139818	188613.99	0.000	-3908.27	0	184705.72
01-01-2026	11.7938875	11.7730367	214601.98	0.000	-3883.78	0	210718.20
02-01-2026	10.3384800	10.3436731	182902.98	-23889.570	-6179.34	0	152834.07
03-01-2026	10.0350400	10.0265546	153539.26	-43098.920	-2227.68	0	108212.66
04-01-2026	8.4708825	8.4450232	49822.69	-1054.570	-248.20	0	48519.92
Total :	75.21581	75.18851	1129688.25	-68043.06	-20405.97	0.00	1041239.24
Summary :		RECEIVABLE					
Total Amount (INR) =		1041239					
		Rs. Ten Lakhs Fourty-One Thousand Two Hundred Thirty-Nine Only					

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



Jan 22, 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:29/12/2025 to 04/01/2026		
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)
29-12-2025	0.1758652	0.1883150	46585.39	-8129.930	-1351.41	-9317.08	27786.96
30-12-2025	0.1784764	0.1979630	76656.15	-2526.200	-2465.41	-15331.23	56333.31
31-12-2025	0.1793979	0.1965485	64215.82	-17290.480	-2604.37	-12843.16	31477.80
01-01-2026	0.1720254	0.1963970	82270.69	-15645.660	-2600.25	-16454.14	47570.64
02-01-2026	0.1743293	0.1943700	56479.88	-11028.160	-1926.74	-11295.98	32229.00
03-01-2026	0.1763772	0.1957820	55342.47	-17565.360	-2206.54	-11068.49	24502.08
04-01-2026	0.1843129	0.2075310	55888.40	-12552.380	-1694.08	-11177.68	30464.26
Total :	1.24078	1.37691	437438.80	-84738.17	-14848.80	-87487.76	250364.05
Summary :		RECEIVABLE					
Total Amount (INR) =		250364					
		Rs. Two Lakhs Fifty Thousand Three 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 22, 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: 29/12/2025 to 04/01/2026

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)
29-12-2025	0.0091250	0.0106080	-3950.32	-1678.700	-89.29	-790.06	-6508.37
30-12-2025	0.0139350	0.0110685	-15017.39	-8046.180	-409.40	-3003.48	-26476.45
31-12-2025	0.0120000	0.0112770	-3576.77	-1573.960	-87.12	-715.35	-5953.20
01-01-2026	0.0120000	0.0123210	-1102.58	-2096.140	-67.60	-220.52	-3486.83
02-01-2026	0.0120000	0.0129570	1227.87	-917.110	-24.75	-245.57	40.44
03-01-2026	0.0120000	0.0129135	-26.99	-2157.580	-17.77	-5.4	-2207.73
04-01-2026	0.0064000	0.0108360	566.03	-2464.040	-34.99	-113.21	-2046.20
Total :	0.07746	0.08198	-21880.15	-18933.71	-730.92	-5093.59	-46638.34
Summary :		PAYABLE					
Total Amount (INR) =		-46638					
		Rs. - Forty-Six Thousand Six Hundred Thirty-Eight Only					

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



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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:29/12/2025 to 04/01/2026		
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)
29-12-2025	0.6821040	0.6985318	35229.31	-7533.160	-1155.36	-7045.86	19494.94
30-12-2025	0.6821040	0.7326478	41242.51	-19262.450	-209.75	-8248.5	13521.82
31-12-2025	0.6821040	0.7212775	84451.28	-6768.680	-158.35	-16890.26	60633.99
01-01-2026	0.5062560	0.5484463	77040.72	-35015.420	-570.32	-15408.14	26046.84
02-01-2026	0.5062560	0.5277588	22995.60	-24369.200	-792.89	-4599.12	-6765.62
03-01-2026	0.5062560	0.5590096	128764.90	-49307.040	-2856.67	-25752.98	50848.20
04-01-2026	0.5062560	0.5374682	59676.79	-20799.220	-353.62	-11935.36	26588.59
Total :	4.07134	4.32514	449401.11	-163055.17	-6096.96	-89880.22	190368.76
Summary :		RECEIVABLE					
Total Amount (INR) =		190369					
		Rs. One Lakh Ninety Thousand Three Hundred Sixty-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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	5.2762500	5.2500845	-38970.77	-4766.760	-1845.50	0	-45583.03
30-12-2025	5.5200000	5.5098173	-25139.32	-7213.640	-1458.95	0	-33811.91
31-12-2025	5.5200000	5.4972405	-86688.53	-31154.550	-2870.68	0	-120713.75
01-01-2026	5.5106250	5.4965505	-44051.31	-19135.720	-2892.34	0	-66079.37
02-01-2026	5.0418750	5.0360277	-84274.26	-71507.030	-1807.59	0	-157588.88
03-01-2026	4.9481250	4.9485336	68213.28	-58192.430	-604.19	0	9416.66
04-01-2026	4.3856250	4.3470000	-121993.79	-15038.710	-3730.87	0	-140763.37
Total :	36.20250	36.08525	-332904.70	-207008.84	-15210.12	0.00	-555123.65
Summary :		PAYABLE					
Total Amount (INR) =		-555124					
		Rs. - Five Lakhs Fifty-Five Thousand One Hundred Twenty-Four Only					

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



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-01-2026	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.



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.0000000	0.0202260	0.00	0.000	0.00	0	0.00
03-01-2026	0.0000000	0.0149040	0.00	0.000	0.00	0	0.00
04-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.03513	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 22, 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:29/12/2025 to 04/01/2026		
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)
29-12-2025	13.0325000	13.0888735	79671.92	-49574.850	-9024.67	0	21072.40
30-12-2025	12.8325000	12.8406240	-45546.35	-14292.510	-8474.75	0	-68313.61
31-12-2025	12.9250000	12.9611106	209647.53	-11954.530	-10145.06	0	187547.94
01-01-2026	12.9987500	13.0353127	151391.97	-63999.380	-5458.05	0	81934.54
02-01-2026	12.2150000	12.3110051	414098.43	-51464.060	-10007.27	0	352627.10
03-01-2026	12.3037500	12.3836349	419334.66	-97010.970	-6661.45	0	315662.25
04-01-2026	11.0387500	11.1339738	215450.20	-38510.110	-2900.07	0	174040.02
Total :	87.34625	87.75453	1444048.36	-326806.41	-52671.32	0.00	1064570.64
Summary :		RECEIVABLE					
Total Amount (INR) =		1064571					
		Rs. Ten Lakhs Sixty-Four Thousand Five Hundred Seventy-One Only					

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



Jan 22, 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: 29/12/2025 to 04/01/2026

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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.0031590	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00316	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 22, 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: 29/12/2025 to 04/01/2026

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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.0010240	0.0017343	-1586.64	-1797.660	-54.55	-317.33	-3756.18
02-01-2026	0.0051198	0.0055453	850.16	-760.290	-33.33	-170.03	-113.49
03-01-2026	0.0122875	0.0130492	-656.35	-3128.040	-23.33	-131.27	-3938.99
04-01-2026	0.0102396	0.0111503	286.58	-1990.670	-43.61	-57.32	-1805.01
Total :	0.02867	0.03148	-1106.25	-7676.66	-154.82	-675.95	-9613.67
Summary :		PAYABLE					
Total Amount (INR) =		-9614					
		Rs. - Nine Thousand Six Hundred Fourteen Only					

(+) & (-) 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 22, 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:29/12/2025 to 04/01/2026				
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)	
29-12-2025	0.1694153	0.1686011	-1464.69	0.000	-244.66	0	-1709.35	
30-12-2025	0.1690027	0.1685309	-3254.84	-1971.250	-1024.00	0	-6250.09	
31-12-2025	0.1694153	0.1727668	16648.27	-344.040	-581.66	-3329.65	12392.91	
01-01-2026	0.1659080	0.1735173	35624.36	-4062.330	-1237.07	-7124.87	23200.08	
02-01-2026	0.1684869	0.1753004	32006.43	-2934.200	-1024.22	-6401.29	21646.73	
03-01-2026	0.1743668	0.1779690	15305.99	-2555.340	-435.37	-3061.2	9254.09	
04-01-2026	0.1748031	0.1658055	-30509.03	-35205.710	-490.44	-6101.81	-72307.00	
Total :	1.19140	1.20249	64356.49	-47072.87	-5037.42	-26018.82	-13772.63	
Summary :		PAYABLE						
Total Amount (INR) =		-13773						
		Rs. - Thirteen Thousand Seven Hundred Seventy-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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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 22, 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:29/12/2025 to 04/01/2026				
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)	
29-12-2025	1.3710325	1.3758900	16362.81	-2979.530	-472.49	0	12910.79	
30-12-2025	1.3718900	1.3777800	26732.45	-1489.490	-871.25	0	24371.71	
31-12-2025	1.3520900	1.3557240	18289.20	-3229.470	-560.34	0	14499.40	
01-01-2026	1.2656900	1.2655140	-2476.38	-8719.910	-251.49	0	-11447.77	
02-01-2026	1.2129625	1.2160500	8372.63	-8265.680	-159.35	0	-52.40	
03-01-2026	1.1921100	1.1963520	17882.62	-9821.070	-176.39	0	7885.15	
04-01-2026	1.2014150	1.2018240	1513.39	-2408.070	-324.33	0	-1219.01	
Total :	8.96719	8.98913	86676.72	-36913.22	-2815.64	0.00	46947.87	
Summary :		RECEIVABLE						
Total Amount (INR) =		46948						
		Rs. Fourty-Six Thousand Nine Hundred Fourty-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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0960000	0.0745060	-88410.48	-31974.360	-2631.81	-17682.1	-140698.74
30-12-2025	0.0503250	0.0386300	-60996.70	-20697.700	-1305.17	-12199.34	-95198.91
31-12-2025	0.0472250	0.0357150	-65446.58	-31165.970	-1392.47	-13089.32	-111094.34
01-01-2026	0.1155000	0.0962450	-90760.69	-20471.390	-2869.99	-18152.14	-132254.21
02-01-2026	0.1085500	0.0876990	-80488.26	-27965.190	-2338.68	-16097.65	-126889.78
03-01-2026	0.1112500	0.0801760	-126258.22	-59885.900	-5052.02	-25251.64	-216447.78
04-01-2026	0.1161250	0.0829000	-95199.47	-37706.070	-2591.11	-19039.89	-154536.53
Total :	0.64497	0.49587	-607560.40	-229866.58	-18181.25	-121512.08	-977120.29
Summary :		PAYABLE					
Total Amount (INR) =		-977120					
		Rs. - Nine Lakhs Seventy-Seven Thousand One 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.



Jan 22, 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:29/12/2025 to 04/01/2026				
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)	
29-12-2025	0.1538250	0.1669170	36813.87	-9518.890	-1249.61	-7362.77	18682.60	
30-12-2025	0.1914250	0.1794795	-75983.18	-62133.700	-5220.56	-15196.64	-158534.08	
31-12-2025	0.1959250	0.1984665	17527.00	-4296.570	-1066.54	-3505.4	8658.50	
01-01-2026	0.1913250	0.1895745	9661.46	-2388.530	-430.65	0	6842.28	
02-01-2026	0.1825750	0.1859250	11409.56	-4447.690	-433.56	-2281.91	4246.40	
03-01-2026	0.1816000	0.1792830	-8954.77	-7318.530	-530.04	-1790.95	-18594.29	
04-01-2026	0.1464000	0.1474605	327.93	-3782.750	-177.28	0	-3632.10	
Total :	1.24307	1.24711	-9198.13	-93886.66	-9108.24	-30137.67	-142330.69	
Summary :		PAYABLE						
Total Amount (INR) =		-142331						
		Rs. - One Lakh Forty-Two Thousand Three 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.



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-01-2026	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.



Jan 22, 2026

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

Daywise DSM for :		TN_SCA_gayatrigreenpowerpollachi		Date Period:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-01-2026	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.



Jan 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.0000000	0.0039983	0.00	0.000	0.00	0	0.00
30-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.0000000	0.0103170	0.00	0.000	0.00	0	0.00
03-01-2026	0.0000000	0.0047065	0.00	0.000	0.00	0	0.00
04-01-2026	0.0000000	0.0096169	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.02864	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 22, 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:29/12/2025 to 04/01/2026			
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)
29-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-12-2025	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-01-2026	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.