



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026		
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)
09-03-2026	0.0960000	0.1155345	39378.90	-7625.580	-1098.82	-7875.78	22778.72
10-03-2026	0.0960000	0.0908805	-27805.30	-25662.020	-1507.74	-5561.06	-60536.12
11-03-2026	0.0420000	0.0322755	-49115.60	-44411.060	-2363.49	-9823.12	-105713.27
12-03-2026	0.0679375	0.0348195	-166983.00	-127104.040	-4395.19	-33396.6	-331878.82
13-03-2026	0.0679375	0.0720135	-80355.90	-21504.640	-2313.09	-16071.18	-120244.82
14-03-2026	0.0679375	0.0714360	-110487.91	-42705.790	-3533.97	-22097.58	-178825.25
15-03-2026	0.0960000	0.0319035	-309321.71	-242350.750	-7516.97	-61864.34	-621053.77
Total :	0.53381	0.44886	-704690.52	-511363.88	-22729.27	-156689.66	-1395473.33
Summary :		PAYABLE					
Total Amount (INR) =		-1395473					
		Rs. - Thirteen Lakhs Ninety-Five Thousand Four 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026		
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)
09-03-2026	0.5876880	0.5870680	-2427.70	-326.050	-30.04	0	-2783.78
10-03-2026	0.5876880	0.5875200	669.05	-81.430	-27.53	0	560.09
11-03-2026	0.5876880	0.5875120	2087.71	-10.360	-129.43	0	1947.93
12-03-2026	0.5876880	0.5879720	4588.83	-447.590	-111.15	0	4030.09
13-03-2026	0.5876880	0.5874480	-910.26	-61.320	-79.89	0	-1051.47
14-03-2026	0.5876880	0.5876600	-419.75	-1012.690	-53.07	0	-1485.51
15-03-2026	0.5876880	0.5877000	1661.76	-595.640	-79.00	0	987.11
Total :	4.11382	4.11288	5249.64	-2535.08	-510.11	0.00	2204.46
Summary :		RECEIVABLE					
Total Amount (INR) =		2204					
		Rs. Two 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026		
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)
09-03-2026	0.2743500	0.2745042	3932.65	0.000	-18.48	0	3914.17
10-03-2026	0.2790000	0.2790456	2686.49	0.000	-37.30	0	2649.19
11-03-2026	0.2678500	0.2679654	5042.96	-17.490	-44.11	0	4981.36
12-03-2026	0.2654500	0.2657451	10096.10	-952.000	-373.98	0	8770.12
13-03-2026	0.2664000	0.2668032	5568.00	-205.590	-124.20	0	5238.21
14-03-2026	0.2664000	0.2673549	9879.99	-165.330	0.00	0	9714.66
15-03-2026	0.2664000	0.2672238	12800.96	-228.850	-376.63	0	12195.48
Total :	1.88585	1.88864	50007.15	-1569.26	-974.70	0.00	47463.19
Summary :		RECEIVABLE					
Total Amount (INR) =		47463					
		Rs. Fourty-Seven Thousand Four Hundred Sixty-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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026		
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)
09-03-2026	0.0983002	0.1006299	9891.18	-1413.800	-112.88	-1978.24	6386.27
10-03-2026	0.0983002	0.0997752	7065.78	-1338.640	-44.12	-1413.16	4269.85
11-03-2026	0.0983002	0.0997677	7659.47	-2049.050	0.00	-1531.89	4078.52
12-03-2026	0.1044952	0.1063530	11488.75	-2899.410	-5.70	-2297.75	6285.89
13-03-2026	0.0998362	0.1011117	8983.07	-1536.510	0.00	-1796.61	5649.95
14-03-2026	0.1007577	0.1022226	10934.56	-1104.940	0.00	-2186.91	7642.71
15-03-2026	0.0998643	0.1020522	9160.84	-5026.780	0.00	-1832.17	2301.89
Total :	0.69985	0.71191	65183.65	-15369.13	-162.70	-13036.73	36615.08
Summary :		RECEIVABLE					
Total Amount (INR) =		36615					
		Rs. Thirty-Six Thousand Six Hundred Fifthteen Only					

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.1911600	0.1916292	3299.83	-227.790	-95.30	0	2976.75
10-03-2026	0.2078700	0.2089455	7735.71	-121.810	-91.84	0	7522.06
11-03-2026	0.2230800	0.2239974	10839.21	0.000	-116.68	0	10722.52
12-03-2026	0.2225900	0.2233617	6899.36	-1036.530	-66.37	0	5796.46
13-03-2026	0.1959424	0.1975518	10791.23	-934.190	-133.28	0	9723.76
14-03-2026	0.1845000	0.1864047	13752.84	-973.830	-271.34	-2750.57	9757.10
15-03-2026	0.1892000	0.1901247	7242.67	-2227.340	-210.56	0	4804.76
Total :	1.41434	1.42201	60560.85	-5521.49	-985.37	-2750.57	51303.41
Summary :		RECEIVABLE					
Total Amount (INR) =		51303					
		Rs. Fifty-One Thousand Three Hundred Three Only					

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.3660148	0.3650625	-5909.82		-1583.670	-774.70	0	-8268.19
10-03-2026	0.3649908	0.3677115	10506.68		-2754.700	-516.18	0	7235.80
11-03-2026	0.3591542	0.3613980	-517.97		-3161.960	-657.76	0	-4337.69
12-03-2026	0.3557239	0.3577110	20542.88		-3600.930	-1349.99	0	15591.97
13-03-2026	0.3537272	0.3526545	-13310.69		-5461.490	-827.79	0	-19599.97
14-03-2026	0.3540344	0.3526695	-10741.75		-4780.830	-859.65	0	-16382.24
15-03-2026	0.3475630	0.3521250	7800.95		-26333.890	-530.84	-1560.19	-20623.97
Total :	2.50121	2.50933	8370.28		-47677.47	-5516.91	-1560.19	-46384.29
Summary :		PAYABLE						
Total Amount (INR) =		-46384						
		Rs. - Fourty-Six Thousand Three 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026				
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)
09-03-2026	0.6229265	0.5826317	-160416.57	-79472.700	-5857.95	-32083.31	-277830.53
10-03-2026	0.6886136	0.6825640	-33880.14	-4586.170	-1134.19	0	-39600.50
11-03-2026	0.6489351	0.6357225	-55254.43	-4294.320	-1828.96	-11050.89	-72428.60
12-03-2026	0.6537989	0.6441787	-16385.69	-52168.040	-4732.40	-3277.14	-76563.26
13-03-2026	0.6568708	0.6393587	-112717.39	-20586.030	-4443.89	-22543.48	-160290.79
14-03-2026	0.6543109	0.6406325	-90557.97	-8372.980	-3325.99	-18111.59	-120368.54
15-03-2026	0.6493191	0.6478274	-5172.28	-29253.100	-2904.48	0	-37329.86
Total :	4.57477	4.47292	-474384.47	-198733.34	-24227.86	-87066.41	-784412.08
Summary :		PAYABLE					
Total Amount (INR) =		-784412					
		Rs. - Seven Lakhs Eighty-Four Thousand Four 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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: 09/03/2026 to 15/03/2026

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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.0015359	0.0013980	-2260.77	-2448.690	0.00	-452.15	-5161.62
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00154	0.00140	-2260.77	-2448.69	0.00	-452.15	-5161.62
Summary :		PAYABLE					
Total Amount (INR) =		-5162					
		Rs. - Five Thousand One Hundred Sixty-Two Only					

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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: 09/03/2026 to 15/03/2026

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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

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

Daywise DSM for :			TN_SCA_Cheyyar_Co_Op_Sugar		Date Period:09/03/2026 to 15/03/2026				
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)	
09-03-2026	0.1080000	0.1029490	-22342.12		-3293.600	-676.25	-4468.42	-30780.39	
10-03-2026	0.0515625	0.0239300	-94960.80		-78933.000	-4911.81	-18992.16	-197797.77	
11-03-2026	0.0853125	0.0865490	-12649.00		-4919.210	-421.36	-2529.8	-20519.37	
12-03-2026	0.1038750	0.0973540	-49240.57		-33612.220	-2221.66	-9848.11	-94922.57	
13-03-2026	0.0348750	0.0190720	-121730.28		-110459.430	-3474.18	-24346.06	-260009.94	
14-03-2026	0.0963750	0.0842230	-174239.15		-147664.280	-5510.03	-34847.83	-362261.29	
15-03-2026	0.0557500	0.0445070	-39739.05		-21307.840	-969.85	-7947.81	-69964.54	
Total :	0.53575	0.45858	-514900.97		-400189.58	-18185.14	-102980.19	-1036255.87	
Summary :			PAYABLE						
Total Amount (INR) =		-1036256							
		Rs. - Ten Lakhs Thirty-Six Thousand Two 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026

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)
09-03-2026	0.3062507	0.3005430	-19706.42	-10712.250	-40.58	-3941.28	-34400.53
10-03-2026	0.2862757	0.2859720	-1978.01	-170.310	-49.78	0	-2198.10
11-03-2026	0.2890757	0.2887755	-2772.61	-2756.310	-28.22	0	-5557.14
12-03-2026	0.2918767	0.2916675	-1203.07	-371.190	-31.08	0	-1605.34
13-03-2026	0.4480929	0.4487655	3170.05	-517.200	-198.91	0	2453.94
14-03-2026	0.3822675	0.3823815	4156.97	-151.340	-63.14	0	3942.49
15-03-2026	0.3646264	0.3660810	8403.34	-4134.090	-146.88	0	4122.37
Total :	2.36847	2.36419	-9929.75	-18812.69	-558.59	-3941.28	-33242.31
Summary :		PAYABLE					
Total Amount (INR) =		-33242					
		Rs. - Thirty-Three Thousand Two Hundred Fourty-Two Only					

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.0000000	0.0005752	0.00	0.000	0.00	0	0.00
10-03-2026	0.0000000	0.0000898	0.00	0.000	0.00	0	0.00
11-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.0000000	0.0000797	0.00	0.000	0.00	0	0.00
14-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00074	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.1436228	0.1280565	-91777.75	-55334.280	-2662.42	-18355.55	-168129.99
10-03-2026	0.1449028	0.1179075	-102840.11	-59126.070	-3724.28	-20568.02	-186258.49
11-03-2026	0.1435204	0.1222230	-118167.87	-66886.640	-4175.04	-23633.57	-212863.13
12-03-2026	0.1356871	0.1166985	-105285.54	-58172.700	-2840.91	-21057.11	-187356.26
13-03-2026	0.1259083	0.1125285	-105830.34	-79389.580	-4714.73	-21166.07	-211100.73
14-03-2026	0.1257035	0.1043055	-145810.57	-91647.760	-5706.01	-29162.11	-272326.46
15-03-2026	0.1223244	0.1029870	-69762.63	-45711.650	-3514.22	-13952.53	-132941.02
Total :	0.94167	0.80471	-739474.81	-456268.68	-27337.61	-147894.96	-1370976.08
Summary :		PAYABLE					
Total Amount (INR) =		-1370976					
		Rs. - Thirteen Lakhs Seventy Thousand Nine 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.1187794	0.0362460	-383101.24	-320898.580	-5518.34	-76620.25	-786138.41
10-03-2026	0.1966004	0.1983360	7215.85	-699.220	-191.57	0	6325.06
11-03-2026	0.1966004	0.1983330	8259.43	-776.540	-191.86	0	7291.03
12-03-2026	0.1966004	0.1981140	9615.33	-568.620	-257.96	0	8788.74
13-03-2026	0.1966004	0.1640970	-180094.28	-167333.640	-3449.88	-36018.86	-386896.66
14-03-2026	0.1966004	0.1986060	13354.09	-1237.260	-450.58	-2670.82	8995.43
15-03-2026	0.1966004	0.1983690	8261.76	-2792.570	-247.56	0	5221.62
Total :	1.29838	1.19210	-516489.06	-494306.43	-10307.75	-115309.93	-1136413.19
Summary :		PAYABLE					
Total Amount (INR) =		-1136413					
		Rs. - Eleven Lakhs Thirty-Six Thousand Four Hundred Thirteen Only					

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026		
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)
09-03-2026	0.4575738	0.4613370	16804.92	-1290.710	-375.19	0	15139.03
10-03-2026	0.4575738	0.4601340	9485.51	-1625.260	-309.68	0	7550.56
11-03-2026	0.4575738	0.4598160	12921.08	-490.200	-487.93	0	11942.95
12-03-2026	0.3414378	0.4123920	261395.64	-25548.920	-7157.63	-52279.13	176409.96
13-03-2026	0.4106298	0.4129530	15096.74	-3117.630	-217.79	0	11761.31
14-03-2026	0.4106298	0.4133880	21261.95	-639.420	-447.32	0	20175.21
15-03-2026	0.4106298	0.4128030	5531.31	-7331.030	-355.77	0	-2155.49
Total :	2.94605	3.03282	342497.15	-40043.17	-9351.31	-52279.13	240823.53
Summary :		RECEIVABLE					
Total Amount (INR) =		240824					
		Rs. Two Lakhs Fourty Thousand Eight 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	1.8127750	1.8239940	53081.56	-11978.170	-642.82	0	40460.58
10-03-2026	1.7823250	1.7906820	27239.88	-10101.790	-605.69	0	16532.41
11-03-2026	1.8135000	1.8114780	-12840.75	-11872.510	-2451.51	0	-27164.77
12-03-2026	1.7071000	1.7133960	48862.30	-18743.690	-1436.20	0	28682.41
13-03-2026	1.6748250	1.6863420	44172.18	-17667.730	-3255.96	0	23248.49
14-03-2026	0.0000000	0.0043800	0.00	0.000	0.00	0	0.00
15-03-2026	0.0000000	0.0028620	0.00	0.000	0.00	0	0.00
Total :	8.79053	8.83313	160515.17	-70363.89	-8392.18	0.00	81759.12
Summary :		RECEIVABLE					
Total Amount (INR) =		81759					
		Rs. Eighty-One Thousand Seven Hundred Fifty-Nine Only					

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)	
09-03-2026	0.1209312	0.1432237	5691.34	-19661.300	-433.51	-1138.27	-15541.73	
10-03-2026	0.1209312	0.1348945	-9616.89	-32088.000	0.00	-1923.38	-43628.26	
11-03-2026	0.1209312	0.1300584	-26385.29	-25083.710	-884.70	-5277.06	-57630.75	
12-03-2026	0.1209312	0.1414977	-489.28	-27075.780	-650.25	-97.86	-28313.16	
13-03-2026	0.1209312	0.1462058	13375.07	-23423.210	-780.21	-2675.01	-13503.36	
14-03-2026	0.1209312	0.1540410	7786.21	-29475.220	-234.33	-1557.24	-23480.58	
15-03-2026	0.1209312	0.1393662	8371.68	-41205.550	-491.73	-1674.34	-34999.94	
Total :	0.84652	0.98929	-1267.16	-198012.77	-3474.73	-14343.16	-217097.78	
Summary :		PAYABLE						
Total Amount (INR) =		-217098						
		Rs. - Two Lakhs Seventeen Thousand Ninety-Eight Only						

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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: 09/03/2026 to 15/03/2026

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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026				
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)	
09-03-2026	0.0199920	0.0218852	2108.16		-2689.920	-166.54	-421.63	-1169.93	
10-03-2026	0.0148986	0.0175189	5106.20		-684.100	-106.55	-1021.24	3294.31	
11-03-2026	0.0196088	0.0220336	6574.63		-1443.830	-157.64	-1314.93	3658.23	
12-03-2026	0.0253942	0.0271464	5133.82		-1485.970	-16.50	-1026.76	2604.59	
13-03-2026	0.0243950	0.0242177	-1645.54		-7924.790	-174.03	0	-9744.36	
14-03-2026	0.0267501	0.0276779	-3694.29		-12016.280	-438.14	-738.86	-16887.57	
15-03-2026	0.0229615	0.0182943	-31138.03		-31780.630	-870.61	-6227.61	-70016.88	
Total :	0.15400	0.15877	-17555.05		-58025.52	-1930.01	-10751.03	-88261.61	
Summary :		PAYABLE							
Total Amount (INR) =		-88262							
		Rs. - Eighty-Eight Thousand Two Hundred Sixty-Two Only							

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026				
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)
09-03-2026	15.7445000	16.0051062	909459.52	-108911.300	-58128.70	-181891.9	560527.62
10-03-2026	14.4735000	14.7043600	932427.10	-114312.560	-26914.75	-186485.42	604714.37
11-03-2026	15.9542500	16.2378160	1164903.72	-253320.500	-35667.44	-232980.74	642935.05
12-03-2026	16.3680000	16.5410815	1101479.89	-83298.240	-47641.71	-220295.98	750243.96
13-03-2026	16.2465000	16.4880895	1641374.09	-90863.850	-59617.29	-328274.82	1162618.14
14-03-2026	15.6215000	16.0527287	1920855.01	-539002.290	-77826.16	-384171	919855.56
15-03-2026	15.0925000	15.2845120	960380.86	-392466.070	-29726.70	-192076.17	346111.92
Total :	109.50075	111.31369	8630880.19	-1582174.81	-335522.75	-1726176.03	4987006.62
Summary :		RECEIVABLE					
Total Amount (INR) =		4987007					
		Rs. Fourty-Nine Lakhs Eighty-Seven Thousand 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	9.5525000	9.6403109	459299.19	-35850.680	-11047.23	0	412401.28
10-03-2026	8.3381250	8.4538900	670798.45	-50752.310	-18373.16	-134159.69	467513.29
11-03-2026	9.4225000	9.6018218	797878.70	-146835.410	-20405.54	-159575.74	471062.01
12-03-2026	10.3562500	10.4673364	684579.99	-258368.600	-47978.35	-136916	241317.05
13-03-2026	10.3012500	10.3970482	776109.61	-83689.700	-20378.88	0	672041.03
14-03-2026	9.4975000	9.4124136	-283705.88	-334874.570	-60053.79	0	-678634.24
15-03-2026	8.3825000	8.6284973	1115280.21	-207328.060	-29375.48	-223056.04	655520.62
Total :	65.85063	66.60132	4220240.27	-1117699.33	-207612.43	-653707.47	2241221.04
Summary :		RECEIVABLE					
Total Amount (INR) =		2241221					
		Rs. Twenty-Two Lakhs Fourty-One Thousand Two Hundred Twenty-One Only					

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	10.2275000	10.1474327	-264079.66	-21332.730	-19563.51	0	-304975.90
10-03-2026	9.9125000	9.8117498	-384745.78	-22016.680	-5883.48	-76949.16	-489595.10
11-03-2026	10.6425000	10.3880044	-1274570.97	-223012.860	-50250.04	-254914.19	-1802748.06
12-03-2026	7.2787500	7.0698654	-1422631.45	-326487.290	-38068.89	-284526.29	-2071713.92
13-03-2026	9.1800000	8.9432196	-1462397.82	-172058.190	-41988.52	-292479.56	-1968924.10
14-03-2026	10.6425000	10.4566196	-1152158.37	-134668.420	-24134.93	-230431.67	-1541393.39
15-03-2026	10.1175000	9.9824684	-447761.78	-76432.150	-10656.84	-89552.36	-624403.12
Total :	68.00125	66.79936	-6408345.83	-976008.32	-190546.21	-1228853.23	-8803753.59
Summary :		PAYABLE					
Total Amount (INR) =		-8803754					
		Rs. - Eighty-Eight Lakhs Three Thousand Seven 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	8.6300000	8.6885818	412509.35	-46187.990	-24320.62	0	342000.74
10-03-2026	11.2412500	11.5599273	1502415.22	-263293.850	-71424.90	-300483.04	867213.43
11-03-2026	8.6037500	8.7336000	733109.54	-31522.070	-17608.90	-146621.91	537356.66
12-03-2026	8.8012500	9.1017091	1780052.98	-164694.610	-59319.41	-356010.6	1200028.37
13-03-2026	8.6212500	8.8500727	1389373.15	-206413.350	-53329.72	-277874.63	851755.45
14-03-2026	8.4975000	8.6794182	1270931.98	-120105.420	-43144.03	-254186.4	853496.13
15-03-2026	8.2700000	8.4333091	737020.80	-370237.250	-20459.85	-147404.16	198919.53
Total :	62.66500	64.04662	7825413.02	-1202454.54	-289607.43	-1482580.74	4850770.31
Summary :		RECEIVABLE					
Total Amount (INR) =		4850770					
		Rs. Fourty-Eight Lakhs Fifty Thousand Seven Hundred Seventy Only					

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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_III		Date Period:09/03/2026 to 15/03/2026			
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)
09-03-2026	12.0850000	12.1311100	21499.05	-340943.730	-29185.30	0	-348629.97
10-03-2026	10.8075000	10.5754900	-349033.92	-1851571.360	-75070.37	-69806.78	-2345482.43
11-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-03-2026	7.0550000	7.5065700	1513071.41	-311206.110	-41862.90	-302614.28	857388.12
14-03-2026	12.6000000	13.0828100	2910229.95	-372757.530	-82865.55	-582045.99	1872560.88
15-03-2026	8.2150000	8.3312400	1820739.57	-440521.700	-91310.72	-364147.91	924759.24
Total :	50.76250	51.62722	5916506.06	-3317000.43	-320294.84	-1318614.96	960595.84
Summary :		RECEIVABLE					
Total Amount (INR) =		960596					
		Rs. Nine Lakhs Sixty Thousand Five Hundred Ninety-Six Only					

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026		
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)
09-03-2026	1.6203750	1.6754247	-9574.30	-2618.930	-605.74	-1914.86	-14713.83
10-03-2026	1.5272500	1.4387231	-730360.78	-581357.990	-6803.52	-146072.16	-1464594.45
11-03-2026	1.7880000	1.7559064	-168903.50	-27622.390	-5343.12	-33780.7	-235649.71
12-03-2026	1.7880000	1.7399695	-338641.18	-111083.440	-8143.18	-67728.24	-525596.05
13-03-2026	1.7880000	1.6286267	-1002452.84	-113315.030	-33085.69	-200490.57	-1349344.13
14-03-2026	1.7880000	1.4855650	-1996336.49	-355512.980	-54879.50	-399267.3	-2805996.26
15-03-2026	1.7880000	1.5671954	-986044.65	-116290.660	-21524.26	-197208.93	-1321068.50
Total :	12.08763	11.29141	-5232313.74	-1307801.42	-130385.01	-1046462.76	-7716962.93
Summary :		PAYABLE					
Total Amount (INR) =		-7716963					
		Rs. - Seventy-Seven Lakhs Sixteen Thousand Nine Hundred Sixty-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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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: 09/03/2026 to 15/03/2026

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)
09-03-2026	4.8120000	4.7663559	-98558.69	-2616.240	-6114.92	0	-107289.85
10-03-2026	4.8120000	4.7200108	-353785.52	-415.020	-8143.52	-70757.1	-433101.16
11-03-2026	4.8120000	4.7199651	-541950.50	-166580.660	-17176.46	-108390.1	-834097.72
12-03-2026	4.8120000	4.7288243	-574247.96	-232742.660	-21344.41	-114849.59	-943184.63
13-03-2026	4.8245970	4.7464341	-327751.59	-32279.650	-12353.74	-65550.32	-437935.30
14-03-2026	5.0840951	5.0075901	-376007.80	-29998.130	-10074.64	-75201.56	-491282.13
15-03-2026	5.0538623	4.9441624	-513467.20	-18728.810	-22661.09	-102693.44	-657550.54
Total :	34.21055	33.63334	-2785769.26	-483361.17	-97868.78	-537442.11	-3904441.33
Summary :		PAYABLE					
Total Amount (INR) =		-3904441					
		Rs. - Thirty-Nine Lakhs Four Thousand Four 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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: 09/03/2026 to 15/03/2026

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)
09-03-2026	0.0435000	0.0440138	-200.25	-1857.200	-234.58	-40.05	-2332.09
10-03-2026	0.0471250	0.0453435	-7130.40	-1147.980	-258.05	-1426.08	-9962.51
11-03-2026	0.0427750	0.0432825	2017.29	-2784.220	-247.57	-403.46	-1417.96
12-03-2026	0.0444000	0.0448155	3656.04	-2558.320	-305.78	0	791.94
13-03-2026	0.0439500	0.0454275	7721.05	-1087.420	-319.73	-1544.21	4769.69
14-03-2026	0.0438000	0.0444728	1769.99	-2456.120	-314.95	-354	-1355.07
15-03-2026	0.0457500	0.0468915	713.94	-7287.960	-136.75	-142.79	-6853.56
Total :	0.31130	0.31425	8547.66	-19179.22	-1817.41	-3910.59	-16359.56
Summary :		PAYABLE					
Total Amount (INR) =		-16360					
		Rs. - Sixteen Thousand Three Hundred Sixty Only					

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026		
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)
09-03-2026	2.6400000	2.6591762	86384.43	-6782.030	-2405.17	0	77197.23
10-03-2026	2.5300000	2.4661953	-373197.23	-343620.450	-788.77	-74639.45	-792245.89
11-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	5.17000	5.12537	-286812.80	-350402.48	-3193.94	-74639.45	-715048.66
Summary :		PAYABLE					
Total Amount (INR) =		-715049					
		Rs. - Seven Lakhs Fifteenth Thousand Fourty-Nine Only					

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.0732132	0.0744211	6687.11	-234.210	-37.55	-1337.42	5077.94
10-03-2026	0.0734180	0.0747033	5123.30	-619.950	-42.07	-1024.66	3436.62
11-03-2026	0.0732132	0.0737896	8100.84	-13.100	-20.74	0	8066.99
12-03-2026	0.0725988	0.0740100	12168.74	-458.720	-222.33	-2433.75	9053.95
13-03-2026	0.0736740	0.0738326	2728.05	-144.780	-237.01	0	2346.26
14-03-2026	0.0624104	0.0641629	14226.15	-227.840	-301.38	-2845.23	10851.70
15-03-2026	0.0594921	0.0600323	5868.20	-609.650	-38.54	0	5220.01
Total :	0.48802	0.49495	54902.39	-2308.25	-899.62	-7641.06	44053.47
Summary :		RECEIVABLE					
Total Amount (INR) =		44053					
		Rs. Fourty-Four Thousand 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.2629531	0.2636423	3089.17	-287.660	-6.03	0	2795.49
10-03-2026	0.2629531	0.2635029	3237.06	-288.280	-17.08	0	2931.71
11-03-2026	0.2608028	0.2604741	4936.05	-157.450	-62.50	0	4716.10
12-03-2026	0.2629531	0.2641443	9334.81	-341.420	-238.49	0	8754.91
13-03-2026	0.2629531	0.2639472	7212.86	-423.380	-63.90	0	6725.58
14-03-2026	0.2631653	0.2645294	10423.42	-240.000	-175.34	0	10008.08
15-03-2026	0.2632677	0.2643601	9842.33	-479.490	-152.67	0	9210.16
Total :	1.83905	1.84460	48075.70	-2217.68	-716.01	0.00	45142.03
Summary :		RECEIVABLE					
Total Amount (INR) =		45142					
		Rs. Fourty-Five Thousand One Hundred Fourty-Two Only					

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.3140000	0.3167440	13061.49	-1244.010	-168.94	0	11648.53
10-03-2026	0.3074000	0.3103108	13588.44	-1022.230	-300.18	0	12266.03
11-03-2026	0.3074000	0.3096244	11741.74	-1387.480	-105.89	0	10248.38
12-03-2026	0.3063550	0.3074816	8497.68	-739.290	0.00	0	7758.39
13-03-2026	0.3074000	0.3103712	20374.37	-995.220	-388.46	0	18990.69
14-03-2026	0.3074000	0.3095872	16484.88	-2117.600	-148.25	0	14219.03
15-03-2026	0.3074000	0.3101300	14716.41	-4109.480	-45.73	0	10561.20
Total :	2.15735	2.17425	98465.01	-11615.31	-1157.45	0.00	85692.25
Summary :		RECEIVABLE					
Total Amount (INR) =		85692					
		Rs. Eighty-Five Thousand Six 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026				
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)
09-03-2026	0.2880000	0.2942150	29311.37	-2373.720	-871.32	-5862.27	20204.05
10-03-2026	0.2880000	0.2960800	35039.06	-2509.830	-991.37	-7007.81	24530.05
11-03-2026	0.2880000	0.2969212	44105.57	-3975.720	-1321.08	-8821.11	29987.65
12-03-2026	0.2880000	0.2975938	63056.56	-3126.470	-1682.86	-12611.31	45635.92
13-03-2026	0.2880000	0.2979050	65285.43	-16558.680	-2279.07	-13057.09	33390.60
14-03-2026	0.2880000	0.2958688	53730.80	-3598.380	-1589.76	-10746.16	37796.50
15-03-2026	0.2880000	0.2964888	39652.97	-12511.130	-876.08	-7930.59	18335.17
Total :	2.01600	2.07507	330181.76	-44653.93	-9611.54	-66036.34	209879.94
Summary :		RECEIVABLE					
Total Amount (INR) =		209880					
		Rs. Two Lakhs Nine Thousand Eight 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026		
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)
09-03-2026	0.2051000	0.2100030	22022.61	-1574.940	-1203.41	-4404.52	14839.74
10-03-2026	0.2163250	0.2183220	6751.05	-6334.320	-853.65	0	-436.92
11-03-2026	0.2249750	0.2277465	12966.44	-3448.860	-470.20	-2593.29	6454.09
12-03-2026	0.2540750	0.2573145	15441.11	-15809.370	-1123.69	-3088.22	-4580.17
13-03-2026	0.2167500	0.2242980	53573.21	-4474.540	-1919.59	-10714.64	36464.44
14-03-2026	0.2572250	0.2439495	-99605.60	-78084.480	-989.55	-19921.12	-198600.76
15-03-2026	0.2257750	0.2302110	8937.69	-21486.120	-944.24	-1787.54	-15280.21
Total :	1.60023	1.61184	20086.51	-131212.63	-7504.33	-42509.33	-161139.79
Summary :		PAYABLE					
Total Amount (INR) =		-161140					
		Rs. - One Lakh Sixty-One Thousand One Hundred Forty Only					

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026				
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)
09-03-2026	0.0139933	0.0150180	4424.59	-397.390	-179.83	-884.92	2962.46
10-03-2026	0.0156642	0.0168336	4867.88	-582.360	-148.95	-973.58	3162.99
11-03-2026	0.0137845	0.0151020	6090.87	-705.830	-163.51	-1218.17	4003.35
12-03-2026	0.0129490	0.0143416	7738.29	-605.910	-213.40	-1547.66	5371.32
13-03-2026	0.0104428	0.0107768	263.40	-5533.570	-143.21	-52.68	-5466.06
14-03-2026	0.0068870	0.0074212	3431.77	-163.370	-91.21	-686.35	2490.84
15-03-2026	0.0121919	0.0141808	5364.96	-2628.920	-145.79	-1072.99	1517.25
Total :	0.08591	0.09367	32181.76	-10617.35	-1085.90	-6436.35	14042.15
Summary :		RECEIVABLE					
Total Amount (INR) =		14042					
		Rs. Fourteen Thousand Forty-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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026				
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)		
09-03-2026	0.1744829	0.1730000	-5819.53	-1234.390	-80.33	0	-7134.25		
10-03-2026	0.1689535	0.1687080	2058.42	-321.850	-246.52	0	1490.06		
11-03-2026	0.1473479	0.1459880	-8170.26	-3743.580	-14.21	0	-11928.05		
12-03-2026	0.1370059	0.1372960	3903.63	-4609.020	-66.81	0	-772.20		
13-03-2026	0.1275855	0.1283040	5431.78	-1347.310	-266.63	0	3817.84		
14-03-2026	0.1218923	0.1228800	7833.71	-1559.110	-199.62	0	6074.98		
15-03-2026	0.1198776	0.1211680	-2090.87	-12120.220	-316.87	-418.17	-14946.13		
Total :	0.99715	0.99734	3146.88	-24935.48	-1190.99	-418.17	-23397.75		
Summary :		PAYABLE							
Total Amount (INR) =		-23398							
		Rs. - Twenty-Three Thousand Three Hundred Ninety-Eight Only							

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026				
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)
09-03-2026	0.2987405	0.3763125	154932.44	-33676.120	-3484.71	-30986.49	86785.12
10-03-2026	0.2905488	0.3641075	136987.29	-29253.880	-3918.35	-27397.46	76417.60
11-03-2026	0.2788757	0.3514250	171527.51	-35401.400	-4890.86	-34305.5	96929.75
12-03-2026	0.3243396	0.4093625	274443.87	-25730.190	-7209.30	-54888.77	186615.62
13-03-2026	0.3778415	0.4550650	147943.89	-119916.120	-7601.40	-29588.78	-9162.41
14-03-2026	0.3778415	0.4768750	300210.46	-64748.430	-7594.07	-60042.09	167825.87
15-03-2026	0.3661683	0.4582500	205475.64	-120968.090	-4219.18	-41095.13	39193.24
Total :	2.31436	2.89140	1391521.10	-429694.23	-38917.87	-278304.22	644604.79
Summary :		RECEIVABLE					
Total Amount (INR) =		644605					
		Rs. Six Lakhs Fourty-Four Thousand Six Hundred 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.2446242	0.2449500	2077.47	-970.100	0.00	0	1107.36
10-03-2026	0.2380709	0.2399970	2661.67	-8655.140	-148.28	0	-6141.75
11-03-2026	0.2379685	0.2393880	5873.44	-1095.430	-20.75	0	4757.26
12-03-2026	0.2848147	0.2837280	-9781.84	-6454.070	-260.37	0	-16496.29
13-03-2026	0.3261315	0.3281730	10801.61	-2097.140	-395.10	0	8309.37
14-03-2026	0.3379070	0.3399450	16524.78	-1830.800	-178.78	0	14515.20
15-03-2026	0.3159431	0.3176220	8943.06	-4597.290	-262.50	0	4083.27
Total :	1.98546	1.99380	37100.19	-25699.97	-1265.78	0.00	10134.42
Summary :		RECEIVABLE					
Total Amount (INR) =		10134					
		Rs. Ten 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026		
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)
09-03-2026	8.0800975	8.0699062	57372.70	-10048.890	0.00	0	47323.80
10-03-2026	6.7019575	6.6648883	86695.52	0.000	-785.92	0	85909.60
11-03-2026	8.2500200	8.2161520	30385.88	-10117.500	-1054.73	0	19213.66
12-03-2026	9.8599625	9.8872222	542587.92	0.000	-8766.83	0	533821.08
13-03-2026	9.7453500	9.7667771	255858.46	0.000	-879.98	0	254978.48
14-03-2026	9.5170875	9.5390575	354165.85	-21644.030	-3571.72	0	328950.11
15-03-2026	7.6219675	7.5809037	192822.18	0.000	-4170.22	0	188651.95
Total :	59.77644	59.72491	1519888.51	-41810.42	-19229.40	0.00	1458848.68
Summary :		RECEIVABLE					
Total Amount (INR) =		1458849					
		Rs. Fourteen Lakhs Fifty-Eight Thousand Eight Hundred Forty-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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.2088880	0.2291510	88624.71	-7354.740	-2390.68	-17724.94	61154.35
10-03-2026	0.2088880	0.2312385	88164.64	-6883.640	-2517.64	-17632.93	61130.44
11-03-2026	0.2088880	0.2308660	93977.43	-7952.220	-2887.71	-18795.49	64342.01
12-03-2026	0.2088880	0.2349130	144230.49	-10060.660	-3730.03	-28846.1	101593.70
13-03-2026	0.2088880	0.2333050	120045.22	-19506.280	-3919.70	-24009.04	72610.20
14-03-2026	0.2088880	0.2280495	119940.62	-10214.470	-3283.70	-23988.12	82454.32
15-03-2026	0.2088880	0.2285910	80357.54	-33780.620	-1872.33	-16071.51	28633.08
Total :	1.46222	1.61611	735340.65	-95752.63	-20601.79	-147068.13	471918.10
Summary :		RECEIVABLE					
Total Amount (INR) =		471918					
		Rs. Four Lakhs Seventy-One Thousand Nine 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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: 09/03/2026 to 15/03/2026

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)
09-03-2026	0.0127440	0.0145650	2118.70	-2077.470	-43.60	-423.74	-426.11
10-03-2026	0.0127440	0.0146595	2214.00	-3287.960	-104.58	-442.8	-1621.34
11-03-2026	0.0127440	0.0396645	2616.99	-14852.230	-109.56	-523.4	-12868.20
12-03-2026	0.0127440	0.0134085	-476.76	-3197.010	-28.03	-95.35	-3797.15
13-03-2026	0.0127440	0.0145530	2104.53	-2933.800	-45.92	-420.91	-1296.10
14-03-2026	0.0127440	0.0140325	-4912.26	-6108.810	-51.23	-982.45	-12054.76
15-03-2026	0.0127440	0.0137745	-561.19	-3985.600	-135.48	-112.24	-4794.51
Total :	0.08921	0.12466	3104.01	-36442.88	-518.40	-3000.89	-36858.17
Summary :		PAYABLE					
Total Amount (INR) =		-36858					
		Rs. - Thirty-Six 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)	
09-03-2026	1.5809280	1.6427520	284613.68	-27412.340	-3150.55	-56922.74	197128.06	
10-03-2026	1.5809280	1.6515171	155081.91	-121312.110	-1065.80	-31016.38	1687.62	
11-03-2026	1.5809280	1.6410626	256114.23	-14121.610	-1455.36	-51222.85	189314.42	
12-03-2026	1.5809280	1.6250629	212353.21	-77564.450	0.00	-42470.64	92318.11	
13-03-2026	1.5809280	1.6127182	163422.73	-45378.420	-3010.81	-32684.55	82348.95	
14-03-2026	1.5809280	1.6241931	206027.22	-39557.890	-5561.33	-41205.44	119702.55	
15-03-2026	1.5809280	1.6137134	172384.74	-38722.640	-66.91	-34476.95	99118.25	
Total :	11.06650	11.41102	1449997.72	-364069.46	-14310.76	-289999.55	781617.96	
Summary :		RECEIVABLE						
Total Amount (INR) =		781618						
		Rs. Seven Lakhs Eighty-One Thousand Six Hundred Eighteen Only						

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



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026		
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)
09-03-2026	4.3012500	4.3040214	103372.39	0.000	-1633.48	0	101738.91
10-03-2026	3.8512500	3.8359818	58224.91	0.000	-958.42	0	57266.49
11-03-2026	4.3668750	4.3738786	150266.25	-16997.110	-596.78	0	132672.36
12-03-2026	4.8825000	4.9032654	312826.65	0.000	-5822.52	0	307004.13
13-03-2026	4.8450000	4.8682114	254490.65	-14740.910	-8381.72	0	231368.02
14-03-2026	4.7887500	4.8040100	217712.60	-8925.510	-5924.13	0	202862.96
15-03-2026	4.2168750	4.2243159	307202.35	0.000	-8863.57	0	298338.78
Total :	31.25250	31.31368	1404095.80	-40663.53	-32180.62	0.00	1331251.65
Summary :		RECEIVABLE					
Total Amount (INR) =		1331252					
		Rs. Thirteen Lakhs Thirty-One Thousand Two 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	12.7862500	12.8362917	241722.21	-17581.330	-4668.41	0	219472.48
10-03-2026	12.7287500	12.8173229	301344.89	-44795.500	-2938.47	0	253610.93
11-03-2026	13.0687500	13.1569033	417643.23	-35319.860	-25222.45	0	357100.92
12-03-2026	12.8675000	12.9072822	37059.96	-205819.120	-27243.19	0	-196002.34
13-03-2026	13.1525000	13.1665047	72313.37	-36302.360	-18246.43	0	17764.59
14-03-2026	12.8587500	12.9445673	485948.01	-105027.240	-16995.25	0	363925.52
15-03-2026	12.8387500	12.9242269	201457.10	-308269.600	-7994.58	0	-114807.08
Total :	90.30125	90.75310	1757488.77	-753115.01	-103308.78	0.00	901065.02
Summary :		RECEIVABLE					
Total Amount (INR) =		901065					
		Rs. Nine Lakhs One Thousand 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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: 09/03/2026 to 15/03/2026

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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026

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)
09-03-2026	0.0194552	0.0207150	3965.82	-2585.770	-152.41	-793.16	434.48
10-03-2026	0.0174073	0.0191671	4431.17	-1515.740	-175.61	-886.23	1853.58
11-03-2026	0.0266230	0.0348474	5075.27	-7785.330	-309.63	-1015.05	-4034.74
12-03-2026	0.0153594	0.0174154	2783.34	-2110.380	-130.95	-556.67	-14.65
13-03-2026	0.0455662	0.0487060	14854.18	-670.220	-358.82	-2970.84	10854.31
14-03-2026	0.0597584	0.0643857	6874.73	-9750.820	-608.40	-1374.95	-4859.44
15-03-2026	0.0611817	0.0647934	4821.04	-6306.610	-200.54	-964.21	-2650.32
Total :	0.24535	0.27003	42805.55	-30724.87	-1936.36	-8561.11	1583.22
Summary :		RECEIVABLE					
Total Amount (INR) =		1583					
		Rs. One 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026		
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)
09-03-2026	0.1107902	0.1126263	7492.92	-1611.730	-385.03	-1498.58	3997.58
10-03-2026	0.1638127	0.1706702	28520.54	-4319.110	-878.15	-5704.11	17619.17
11-03-2026	0.1646379	0.1613394	-17353.17	-18938.440	-213.96	-3470.63	-39976.21
12-03-2026	0.1642253	0.1664688	13956.16	-4173.750	-792.81	-2791.23	6198.37
13-03-2026	0.1634000	0.1639140	5562.32	-681.270	-426.45	0	4454.61
14-03-2026	0.1634000	0.1582315	-34789.37	-34473.840	-413.29	-6957.87	-76634.38
15-03-2026	0.1629874	0.1653853	10199.03	-10049.690	-586.92	-2039.81	-2477.39
Total :	1.09325	1.09864	13588.43	-74247.83	-3696.61	-22462.23	-86818.25
Summary :		PAYABLE					
Total Amount (INR) =		-86818					
		Rs. - Eighty-Six 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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	2.2509125	2.2325460	-228990.43	-224217.420	-3605.22	0	-456813.08
10-03-2026	2.5001250	2.5035780	12687.59	-1597.280	-228.16	0	10862.16
11-03-2026	2.4998050	2.5061040	22036.50	-8985.530	-436.70	0	12614.26
12-03-2026	2.5025000	2.5081260	46348.07	-2359.400	-1243.49	0	42745.19
13-03-2026	2.5025175	2.5042320	8693.11	-4889.360	-503.11	0	3300.63
14-03-2026	2.4885600	2.4927720	28288.52	-4020.080	-1235.03	0	23033.41
15-03-2026	2.4790525	2.4846060	25698.34	-9397.320	-568.99	0	15732.03
Total :	17.22347	17.23196	-85238.30	-255466.39	-7820.70	0.00	-348525.40
Summary :		PAYABLE					
Total Amount (INR) =		-348525					
		Rs. - Three Lakhs Fourty-Eight Thousand Five Hundred Twenty-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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026				
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)
09-03-2026	0.0946000	0.1032100	23783.92	-4788.650	-1012.93	-4756.78	13225.56
10-03-2026	0.0307500	0.0282870	2011.13	-945.700	-22.31	-402.23	640.90
11-03-2026	0.0080000	0.0155350	5385.08	0.000	-351.48	-1077.02	3956.58
12-03-2026	0.1005750	0.1014290	5622.07	-10790.430	-739.19	0	-5907.56
13-03-2026	0.0211750	0.0260340	-22238.65	-24379.990	-172.27	-4447.73	-51238.64
14-03-2026	0.0542500	0.0476140	-27646.01	-30599.420	-776.32	-5529.2	-64550.95
15-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.30935	0.32211	-13082.46	-71504.19	-3074.50	-16212.96	-103874.11
Summary :		PAYABLE					
Total Amount (INR) =		-103874					
		Rs. - One Lakh Three Thousand Eight Hundred Seventy-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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.



Apr 1, 2026

TAMIL NADU TRANSMISSION 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:09/03/2026 to 15/03/2026			
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)
09-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-03-2026	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.