



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.0292500	0.0139485	-78403.62	-69016.490	-2162.71	-15680.72	-165263.53
27-01-2026	0.0060000	0.0000000	-15645.44	-12923.130	-197.36	-3129.09	-31895.01
28-01-2026	0.0862500	0.0789045	-40306.16	-29882.410	-1201.14	-8061.23	-79450.94
29-01-2026	0.0960000	0.0896820	-25882.81	-11305.830	-569.59	-5176.56	-42934.79
30-01-2026	0.0800000	0.1010445	15699.18	-18048.280	-692.92	-3139.84	-6181.85
31-01-2026	0.0822500	0.0659640	-81184.75	-81088.690	-3679.36	-16236.95	-182189.76
01-02-2026	0.0720000	0.0925695	35103.57	-4921.160	-1060.35	-7020.71	22101.35
Total :	0.45175	0.44211	-190620.03	-227185.99	-9563.43	-58445.10	-485814.53
Summary :		PAYABLE					
Total Amount (INR) =		-485815					
		Rs. - Four Lakhs Eighty-Five Thousand Eight Hundred Fifteenth Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.4627200	0.4619292	-2258.43	-148.000	-53.99	0	-2460.43
27-01-2026	0.4627200	0.4630540	2047.33	-330.250	-99.17	0	1617.91
28-01-2026	0.4627200	0.4623024	-774.01	-310.400	-6.60	0	-1091.01
29-01-2026	0.4627200	0.4621576	-1894.75	-603.130	-25.55	0	-2523.43
30-01-2026	0.4627200	0.4607068	-3060.28	-340.000	-72.54	0	-3472.82
31-01-2026	0.4627200	0.4619884	-3424.19	-24.000	-76.10	0	-3524.29
01-02-2026	0.6030240	0.6025288	-1870.48	-490.110	-30.22	0	-2390.80
Total :	3.37934	3.37467	-11234.81	-2245.89	-364.17	0.00	-13844.87
Summary :		PAYABLE					
Total Amount (INR) =		-13845					
		Rs. - Thirteen Thousand Eight Hundred Fourty-Five Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.2578000	0.2579727	2476.44	-4.300	-35.82	0	2436.31
27-01-2026	0.2538250	0.2540421	1252.49	-262.160	-1.13	0	989.19
28-01-2026	0.2523000	0.2528964	6815.93	-97.100	-263.16	0	6455.68
29-01-2026	0.2550500	0.2555103	4284.42	-174.380	-32.74	0	4077.30
30-01-2026	0.2857750	0.2863845	5050.81	-446.170	-81.03	0	4523.61
31-01-2026	0.2712000	0.2720208	4119.17	-39.360	0.00	0	4079.81
01-02-2026	0.2604000	0.2609418	7219.29	-29.630	0.00	0	7189.66
Total :	1.83635	1.83977	31218.55	-1053.10	-413.88	0.00	29751.56
Summary :		RECEIVABLE					
Total Amount (INR) =		29752					
		Rs. Twenty-Nine Thousand Seven Hundred Fifty-Two Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.0192505	0.0310920	1386.98	-220.930	-10.11	-277.4	878.54
28-01-2026	0.1617346	0.1626021	4285.46	-1031.090	-80.33	0	3174.04
29-01-2026	0.1560567	0.1569666	4818.16	-866.430	-89.78	0	3861.96
30-01-2026	0.1262544	0.0897522	-129317.96	-110706.260	-5094.91	-25863.59	-270982.72
31-01-2026	0.0737252	0.0457590	-224854.57	-196333.410	-7321.59	-44970.91	-473480.48
01-02-2026	0.0573418	0.1505748	27723.04	-27719.600	-854.26	-5544.61	-6395.42
Total :	0.59436	0.63675	-315958.89	-336877.72	-13450.98	-76656.51	-742944.08
Summary :		PAYABLE					
Total Amount (INR) =		-742944					
		Rs. - Seven Lakhs Fourty-Two Thousand Nine Hundred Fourty-Four Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.2071100	0.2067759	651.17	-297.800	-38.47	0	314.90
27-01-2026	0.2232000	0.2222691	-834.93	-900.000	-38.65	0	-1773.58
28-01-2026	0.2141250	0.2148558	2317.45	-829.360	-144.32	0	1343.77
29-01-2026	0.1064800	0.1057401	1675.97	-3012.930	-84.74	0	-1421.69
30-01-2026	0.0837200	0.0832704	-876.15	-706.200	-80.01	0	-1662.36
31-01-2026	0.2210000	0.2226729	6893.74	0.000	-211.15	0	6682.59
01-02-2026	0.2051600	0.2066538	7832.35	-502.360	-161.60	0	7168.40
Total :	1.26080	1.26224	17659.60	-6248.65	-758.94	0.00	10652.03
Summary :		RECEIVABLE					
Total Amount (INR) =		10652					
		Rs. Ten Thousand Six Hundred Fifty-Two Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.3765103	0.3777885	3148.59	-2523.050	-293.31	0	332.23
27-01-2026	0.3784559	0.3780270	-5206.77	-2127.370	-424.33	0	-7758.48
28-01-2026	0.3719537	0.3724980	126.78	-2378.090	-421.36	0	-2672.67
29-01-2026	0.3666803	0.3658935	-1495.63	-3791.440	-381.93	0	-5669.00
30-01-2026	0.3684722	0.3695175	3664.24	-2429.600	-625.47	0	609.17
31-01-2026	0.3677043	0.3679110	1788.69	0.000	-288.37	0	1500.32
01-02-2026	0.3699570	0.3719602	8701.79	-1505.850	-352.51	0	6843.43
Total :	2.59973	2.60360	10727.69	-14755.40	-2787.28	0.00	-6815.00
Summary :		PAYABLE					
Total Amount (INR) =		-6815					
		Rs. - Six Thousand Eight Hundred Fifteenth Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.6957864	0.6917824	671.35	-3791.430	-401.13	0	-3521.21
27-01-2026	0.6975271	0.6901162	-24395.08	-3782.000	-1139.29	-4879.02	-34195.40
28-01-2026	0.6827309	0.6827707	-7689.45	-10906.650	-1782.08	0	-20378.18
29-01-2026	0.7184671	0.7252579	20076.84	-6135.660	-1011.65	0	12929.52
30-01-2026	0.7261468	0.7274052	-1392.22	-9004.250	-1585.79	0	-11982.27
31-01-2026	0.7382808	0.7406233	9685.37	-1807.010	-474.57	0	7403.79
01-02-2026	0.7629531	0.7600810	-18613.85	-3481.140	-1020.08	0	-23115.07
Total :	5.02189	5.01804	-21657.04	-38908.14	-7414.59	-4879.02	-72858.82
Summary :		PAYABLE					
Total Amount (INR) =		-72859					
		Rs. - Seventy-Two Thousand Eight 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.



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00	
Summary :		RECEIVABLE						
Total Amount (INR) =		0						
		Rs. Only						

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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: 26/01/2026 to 01/02/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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: 26/01/2026 to 01/02/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)		
26-01-2026	0.0089375	0.0043990	-15813.27	-13204.920	0.00	-3162.65	-32180.85		
27-01-2026	0.0960000	0.1124800	28682.32	-9267.030	-924.70	-5736.46	12754.12		
28-01-2026	0.0960000	0.1044660	13063.35	-11895.620	-813.12	-2612.67	-2258.06		
29-01-2026	0.0870000	0.0914470	-6595.81	-16412.040	-612.76	-1319.16	-24939.77		
30-01-2026	0.0960000	0.0899530	-44166.41	-54150.910	-2291.34	-8833.28	-109441.94		
31-01-2026	0.0457500	0.0465280	-11726.58	-18895.480	-259.13	-2345.32	-33226.51		
01-02-2026	0.0960000	0.1075050	31229.09	-4248.420	-1095.73	-6245.82	19639.12		
Total :	0.52569	0.55678	-5327.31	-128074.42	-5996.78	-30255.36	-169653.89		
Summary :		PAYABLE							
Total Amount (INR) =		-169654							
		Rs. - One Lakh Sixty-Nine Thousand Six Hundred Fifty-Four Only							

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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: 26/01/2026 to 01/02/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.3468000	0.3469642	908.92	-27.500	-39.16	0	842.26
27-01-2026	0.3488005	0.3485991	-837.30	-25.300	-15.76	0	-878.35
28-01-2026	0.3488005	0.3486068	-289.74	-148.650	-48.76	0	-487.15
29-01-2026	0.3454003	0.3455558	479.54	-284.340	-17.97	0	177.24
30-01-2026	0.3472608	0.3472720	227.21	-47.500	-23.73	0	155.98
31-01-2026	0.3494000	0.3494173	74.72	-140.160	-13.92	0	-79.36
01-02-2026	0.3028800	0.3042038	5637.97	-280.920	-144.36	0	5212.69
Total :	2.38934	2.39062	6201.32	-954.37	-303.66	0.00	4943.31
Summary :		RECEIVABLE					
Total Amount (INR) =		4943					
		Rs. Four Thousand Nine Hundred Fourty-Three Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
26-01-2026	0.0710554	0.0753120	10775.14	-1737.830	-233.51	-2155.03	6648.78	
27-01-2026	0.0814486	0.0859395	12245.11	-1459.310	-371.12	-2449.02	7965.66	
28-01-2026	0.0927634	0.0958785	9661.75	-2646.230	-104.00	-1932.35	4979.17	
29-01-2026	0.0854421	0.0883395	1837.58	-11637.370	-1073.06	-367.52	-11240.37	
30-01-2026	0.1128330	0.1207035	22896.17	-1232.360	-486.84	-4579.23	16597.73	
31-01-2026	0.1314691	0.1318275	-7523.24	-8727.960	-918.92	0	-17170.11	
01-02-2026	0.1113045	0.1056810	-18414.92	-16611.740	-622.50	-3682.98	-39332.14	
Total :	0.68632	0.70368	31477.59	-44052.80	-3809.95	-15166.13	-31551.28	
Summary :		PAYABLE						
Total Amount (INR) =		-31551						
		Rs. - Thirty-One Thousand Five Hundred Fifty-One Only						

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.1372107	0.1381050	5757.07	-62.200	-94.60	0	5600.27
27-01-2026	0.1351628	0.1356870	1575.71	-613.570	-17.31	0	944.84
28-01-2026	0.1331149	0.1336770	1920.66	-538.250	-52.00	0	1330.41
29-01-2026	0.1331149	0.1336350	1662.44	-399.280	-39.17	0	1223.99
30-01-2026	0.1351628	0.1364250	3305.09	-1483.420	-137.70	0	1683.98
31-01-2026	0.1413066	0.1421310	3626.53	-52.260	-121.80	0	3452.46
01-02-2026	0.1720254	0.1725480	3621.91	-90.450	-102.22	0	3429.23
Total :	0.98710	0.99221	21469.41	-3239.43	-564.80	0.00	17665.18
Summary :		RECEIVABLE					
Total Amount (INR) =		17665					
		Rs. Seventeen Thousand Six Hundred Sixty-Five Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
26-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
27-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
28-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
29-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
30-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
31-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
01-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00	
Summary :		RECEIVABLE						
Total Amount (INR) =		0						
		Rs. Only						

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
26-01-2026	0.4558320	0.4580460	13120.28	-215.560	-382.18	0	12522.53	
27-01-2026	0.4558320	0.4565280	1358.33	-1178.820	-272.23	0	-92.71	
28-01-2026	0.4558320	0.4586850	10998.08	-1588.670	-242.66	0	9166.75	
29-01-2026	0.3265440	0.3269340	2169.81	-1678.920	-172.12	0	318.77	
30-01-2026	0.3265440	0.2567190	-200077.85	-177035.560	-3911.26	-40015.57	-421040.24	
31-01-2026	0.3265440	0.3270240	2217.86	-211.270	-74.94	0	1931.65	
01-02-2026	0.4167840	0.4182990	4147.98	-1216.430	0.00	0	2931.55	
Total :	2.76391	2.70223	-166065.51	-183125.23	-5055.39	-40015.57	-394261.70	
Summary :		PAYABLE						
Total Amount (INR) =		-394262						
		Rs. - Three Lakhs Ninety-Four 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.



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
26-01-2026	1.9116750	1.9097700	-9498.41	-5978.500	-693.62	0	-16170.52	
27-01-2026	1.9050000	1.9109400	24293.36	-5506.370	-230.16	0	18556.83	
28-01-2026	1.9192750	1.9210260	4828.33	-10698.580	-430.96	0	-6301.21	
29-01-2026	1.9185250	1.9211940	-128.76	-19197.370	-394.97	0	-19721.11	
30-01-2026	1.9268500	1.9296000	-7791.00	-13986.160	-657.59	0	-22434.76	
31-01-2026	1.9272750	1.9269600	-4954.94	-2174.470	-76.80	0	-7206.21	
01-02-2026	1.9145250	1.9163640	-5.15	-7067.110	-33.92	0	-7106.19	
Total :	13.42312	13.43585	6743.43	-64608.56	-2518.02	0.00	-60383.17	
Summary :		PAYABLE						
Total Amount (INR) =		-60383						
		Rs. - Sixty Thousand Three Hundred Eighty-Three Only						

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
26-01-2026	0.1506208	0.1755619	-21721.20	-24241.150	-74.72	-4344.24	-50381.31	
27-01-2026	0.1506208	0.1952131	10149.30	-26798.650	-362.98	-2029.86	-19042.20	
28-01-2026	0.1506208	0.1689588	-9279.15	-36342.760	-611.41	-1855.83	-48089.15	
29-01-2026	0.1506208	0.1653320	-4587.33	-19284.280	0.00	-917.47	-24789.08	
30-01-2026	0.1506208	0.1758658	4786.02	-23335.430	-300.36	-957.2	-19806.97	
31-01-2026	0.1506208	0.1795384	31010.17	-5250.770	-922.86	-6202.03	18634.51	
01-02-2026	0.1209312	0.1406278	66.66	-10919.040	0.00	-13.33	-10865.72	
Total :	1.02466	1.20110	10424.47	-146172.08	-2272.33	-16319.96	-154339.92	
Summary :		PAYABLE						
Total Amount (INR) =		-154340						
		Rs. - One Lakh Fifty-Four Thousand Three Hundred Fourty Only						

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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: 26/01/2026 to 01/02/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.0000000	0.0004990	0.00	0.000	0.00	0	0.00
27-01-2026	0.0000000	0.0000009	0.00	0.000	0.00	0	0.00
28-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.0000000	0.0000309	0.00	0.000	0.00	0	0.00
30-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00053	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
26-01-2026	11.0535000	11.1824829	668803.00	-21293.780	-14363.55	-133760.6	499385.07	
27-01-2026	14.0932500	14.3864080	1140957.74	-97266.080	-34167.60	-228191.55	781332.50	
28-01-2026	15.1235000	15.3513375	729359.41	-124560.060	-18845.62	-145871.88	440081.84	
29-01-2026	15.7900000	16.0499186	864391.97	-260461.560	-30555.53	-172878.39	400496.49	
30-01-2026	14.9290000	15.2820029	1418212.81	-31443.210	-32181.25	-283642.56	1070945.78	
31-01-2026	15.0262500	15.4541600	1960124.32	-4940.490	-72158.19	-392024.86	1491000.77	
01-02-2026	14.4615000	14.8160815	1315117.48	-116442.280	-48557.85	-263023.5	887093.85	
Total :	100.47700	102.52239	8096966.73	-656407.46	-250829.59	-1619393.34	5570336.30	
Summary :		RECEIVABLE						
Total Amount (INR) =		5570336						
		Rs. Fifty-Five Lakhs Seventy Thousand Three 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.



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	8.7800000	8.8948664	550795.35	-15357.340	-17995.99	-110159.07	407282.95
27-01-2026	7.8000000	7.9158827	367475.54	-60458.250	-4834.54	-73495.11	228687.65
28-01-2026	8.9837500	9.1033082	476186.44	-77779.010	-8557.36	-95237.29	294612.78
29-01-2026	8.7437500	8.9681118	656049.66	-229536.790	-20832.98	-131209.93	274469.95
30-01-2026	9.1050000	9.2557709	635934.89	-66546.100	-28995.77	-127186.98	413206.04
31-01-2026	9.2500000	9.4166573	669076.21	-3701.810	-21232.88	-133815.24	510326.27
01-02-2026	7.8000000	7.9089436	448637.86	-19503.750	-13530.79	-89727.57	325875.75
Total :	60.46250	61.46354	3804155.95	-472883.05	-115980.31	-760831.19	2454461.39
Summary :		RECEIVABLE					
Total Amount (INR) =		2454461					
		Rs. Twenty-Four Lakhs Fifty-Four Thousand Four Hundred Sixty-One Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
26-01-2026	6.7825000	6.7728894	59213.79	-3471.460	-9941.45	0	45800.89	
27-01-2026	6.8400000	6.8246603	-56745.70	-49192.050	-5563.23	0	-111500.98	
28-01-2026	6.6337500	6.6450931	3510.05	-36786.760	-9970.29	0	-43247.00	
29-01-2026	6.3137500	6.2799534	12819.85	-92779.800	-5779.51	0	-85739.46	
30-01-2026	6.0750000	5.9493556	-471860.31	-36468.740	-12763.46	-94372.06	-615464.57	
31-01-2026	7.6025000	7.6151411	171130.47	-7568.500	-19568.98	0	143993.00	
01-02-2026	9.4962500	9.4764516	-47861.31	-87730.440	-13278.61	0	-148870.35	
Total :	49.74375	49.56354	-329793.16	-313997.75	-76865.53	-94372.06	-815028.47	
Summary :		PAYABLE						
Total Amount (INR) =		-815028						
		Rs. - Eight Lakhs Fifthteen Thousand Twenty-Eight Only						

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	8.4425000	8.6239636	938705.86	-14138.810	-23957.52	-187741.17	712868.36
27-01-2026	7.9275000	8.2087273	661422.90	-362250.430	-16659.36	-132284.58	150228.53
28-01-2026	15.9362500	16.2970909	888612.08	-304138.540	-38594.18	-177722.42	368156.94
29-01-2026	17.1550000	17.4151273	1198696.80	-87138.750	-20724.10	-239739.36	851094.59
30-01-2026	16.6500000	16.5208000	-391312.30	-92802.640	-35729.79	0	-519844.73
31-01-2026	16.9425000	17.2449091	1329425.97	-8208.720	-37056.51	-265885.19	1018275.55
01-02-2026	15.6375000	15.7356364	430431.20	-102014.920	-21170.29	0	307245.99
Total :	98.69125	100.04625	5055982.51	-970692.81	-193891.75	-1003372.72	2888025.23
Summary :		RECEIVABLE					
Total Amount (INR) =		2888025					
		Rs. Twenty-Eight Lakhs Eighty-Eight Thousand 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.



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.0081917	0.0000000	-27001.23	-22303.010	0.00	-5400.25	-54704.49
29-01-2026	0.0040958	0.0000000	-9292.77	-7675.830	0.00	-1858.55	-18827.15
30-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.01229	0.00000	-36294.00	-29978.84	0.00	-7258.80	-73531.64
Summary :		PAYABLE					
Total Amount (INR) =		-73532					
		Rs. - Seventy-Three Thousand Five Hundred Thirty-Two Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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: 26/01/2026 to 01/02/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.6732542	0.5228634	-742823.02	-603446.000	-13880.07	-148564.6	-1508713.70
01-02-2026	1.7880000	1.7705598	-51012.88	-13476.810	-706.17	0	-65195.86
Total :	2.46125	2.29342	-793835.90	-616922.81	-14586.24	-148564.60	-1573909.56
Summary :		PAYABLE					
Total Amount (INR) =		-1573910					
		Rs. - Fifteenth Lakhs Seventy-Three Thousand Nine Hundred Ten Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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: 26/01/2026 to 01/02/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.8880000	0.8782399	-40962.78	-3703.820	-1094.92	-8192.56	-53954.08
27-01-2026	0.9250000	0.9098008	-36184.69	-1999.190	-1085.93	-7236.94	-46506.76
28-01-2026	0.9712500	0.9578331	-34273.80	-2931.730	-453.40	-6854.76	-44513.70
29-01-2026	1.0545000	1.0383308	-62682.55	-27991.890	-3457.67	-12536.51	-106668.62
30-01-2026	2.6292344	2.6008701	-109906.56	-10870.400	-1364.60	-21981.31	-144122.87
31-01-2026	3.0541487	3.0272790	-118873.81	-2718.030	-2500.93	0	-124092.76
01-02-2026	5.6520000	5.5896359	-261439.45	-36188.940	-3453.02	-52287.89	-353369.30
Total :	15.17413	15.00199	-664323.64	-86404.00	-13410.47	-109089.97	-873228.09
Summary :		PAYABLE					
Total Amount (INR) =		-873228					
		Rs. - Eight Lakhs Seventy-Three Thousand Two Hundred Twenty-Eight Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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: 26/01/2026 to 01/02/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.0350750	0.0347070	-5895.73	-3200.730	-244.69	-1179.15	-10520.30
27-01-2026	0.0351500	0.0389992	7220.65	-1884.680	-128.53	-1444.13	3763.31
28-01-2026	0.0373750	0.0412560	9195.78	-1820.610	-249.83	-1839.16	5286.19
29-01-2026	0.0370750	0.0423600	11630.33	-3865.120	-507.54	-2326.07	4931.60
30-01-2026	0.0385000	0.0443235	15633.80	-1547.010	-485.19	-3126.76	10474.84
31-01-2026	0.0414250	0.0399375	-14374.37	-13375.300	-483.99	-2874.87	-31108.53
01-02-2026	0.0401500	0.0413648	5244.81	-290.160	-115.21	-1048.96	3790.48
Total :	0.26475	0.28295	28655.27	-25983.61	-2214.98	-13839.10	-13382.41
Summary :		PAYABLE					
Total Amount (INR) =		-13382					
		Rs. - Thirteen Thousand Three 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.



Feb 18, 2026

TAMIL NADU TRANSMISSION 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: 26/01/2026 to 01/02/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
30-01-2026	0.0000000	0.0000107	0.00	0.000	0.00	0	0.00
31-01-2026	0.2720951	0.3332516	-388681.74	-301654.920	0.00	-77736.35	-768073.01
01-02-2026	3.6000000	2.4025613	-4877682.24	-2528423.720	-146982.32	-975536.45	-8528624.74
Total :	3.87210	2.73582	-5266363.98	-2830078.64	-146982.32	-1053272.80	-9296697.75
Summary :		PAYABLE					
Total Amount (INR) =		-9296698					
		Rs. - Ninety-Two Lakhs Ninety-Six Thousand Six 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.



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.0809441	0.0823042	8481.99	0.000	-354.52	-1696.4	6431.07
27-01-2026	0.0873438	0.0879414	3521.61	-226.960	-88.36	0	3206.29
28-01-2026	0.0860639	0.0863132	1863.77	-358.450	-89.58	0	1415.73
29-01-2026	0.0842208	0.0857563	8675.62	-307.770	-167.03	-1735.12	6465.69
30-01-2026	0.0847839	0.0854674	4486.50	-42.220	-100.13	0	4344.15
31-01-2026	0.0667622	0.0678875	6138.52	-46.310	-252.34	-1227.7	4612.16
01-02-2026	0.0860639	0.0872017	7098.25	-13.280	-132.19	-1419.65	5533.13
Total :	0.57618	0.58287	40266.26	-994.99	-1184.15	-6078.87	32008.22
Summary :		RECEIVABLE					
Total Amount (INR) =		32008					
		Rs. Thirty-Two Thousand Eight Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
26-01-2026	0.2645914	0.2661630	8786.80	-12.400	-164.10	0	8610.29	
27-01-2026	0.2703256	0.2707958	1663.96	-326.970	-33.49	0	1303.49	
28-01-2026	0.2654106	0.2659048	2729.67	-75.410	-59.41	0	2594.85	
29-01-2026	0.2629531	0.2637668	4085.10	-158.720	-83.56	0	3842.82	
30-01-2026	0.2629531	0.2634689	3766.84	-136.440	-159.07	0	3471.32	
31-01-2026	0.2629531	0.2640557	5413.30	0.000	-164.78	0	5248.53	
01-02-2026	0.2629531	0.2638467	5303.01	0.000	-168.75	0	5134.26	
Total :	1.85214	1.85800	31748.68	-709.94	-833.16	0.00	30205.56	
Summary :		RECEIVABLE						
Total Amount (INR) =		30206						
		Rs. Thirty Thousand Two Hundred Six Only						

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.0295000	0.0817335	14407.09	-6781.000	-414.06	-2881.42	4330.61
27-01-2026	0.0100000	0.0357225	3909.58	-3950.510	-143.47	-781.92	-966.31
28-01-2026	0.0365000	0.0731610	12865.80	-23584.760	-365.16	-2573.16	-13657.29
29-01-2026	0.0275000	0.0706560	12421.78	-18037.220	-368.15	-2484.36	-8467.95
30-01-2026	0.0110000	0.0434655	-1000.19	-4905.910	-146.50	-200.04	-6252.64
31-01-2026	0.0230000	0.0796755	11920.84	-3080.770	-384.65	-2384.17	6071.25
01-02-2026	0.0240000	0.0797595	11701.19	-12879.810	-353.45	-2340.24	-3872.31
Total :	0.16150	0.46417	66226.09	-73219.98	-2175.44	-13645.31	-22814.64
Summary :		PAYABLE					
Total Amount (INR) =		-22815					
		Rs. - Twenty-Two Thousand Eight Hundred Fifteenth Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.3005250	0.3023408	8593.66	-724.330	-9.16	0	7860.17
27-01-2026	0.3005250	0.3002996	-717.54	-2873.640	-140.70	0	-3731.87
28-01-2026	0.3035500	0.3060584	7262.51	-1812.390	-85.97	0	5364.15
29-01-2026	0.3050000	0.3082516	12792.18	-1184.980	-265.31	-2558.44	8783.45
30-01-2026	0.2989650	0.3011172	7432.40	-2295.060	-214.27	0	4923.07
31-01-2026	0.3050000	0.3080472	13564.27	-144.710	-246.33	0	13173.23
01-02-2026	0.3050000	0.3059964	2820.48	-957.040	-282.51	0	1580.93
Total :	2.11856	2.13211	51747.96	-9992.15	-1244.25	-2558.44	37953.13
Summary :		RECEIVABLE					
Total Amount (INR) =		37953					
		Rs. Thirty-Seven Thousand Nine 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.



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.3120000	0.3193875	35675.41	-510.360	-933.24	-7135.08	27096.72
27-01-2026	0.3120000	0.3065525	-19101.72	-17948.600	-439.42	-3820.34	-41310.08
28-01-2026	0.3120000	0.3171750	17166.88	-2793.260	-556.42	-3433.38	10383.83
29-01-2026	0.3120000	0.3183562	24330.53	-2309.350	-716.62	-4866.11	16438.45
30-01-2026	0.3120000	0.3176675	19543.15	-2566.640	-549.32	-3908.63	12518.56
31-01-2026	0.3120000	0.3176375	25726.92	-343.670	-698.73	-5145.38	19539.13
01-02-2026	0.3120000	0.3183425	24770.32	-1511.950	-818.22	-4954.06	17486.08
Total :	2.18400	2.21512	128111.49	-27983.83	-4711.97	-33262.98	62152.69
Summary :		RECEIVABLE					
Total Amount (INR) =		62153					
		Rs. Sixty-Two Thousand One 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.



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.0743250	0.0804690	18756.89	-1748.540	-425.87	-3751.38	12831.10
27-01-2026	0.1983750	0.2032125	12221.62	-3652.400	-329.98	-2444.32	5794.92
28-01-2026	0.1878500	0.1945500	17586.54	-5087.720	-616.32	-3517.31	8365.18
29-01-2026	0.1854500	0.1859910	-5472.43	-6185.740	-308.39	0	-11966.56
30-01-2026	0.2086000	0.2112225	13758.81	-709.670	-423.86	-2751.76	9873.52
31-01-2026	0.2515500	0.2538945	9627.66	-1055.870	-499.98	0	8071.81
01-02-2026	0.2546500	0.2542980	-1961.81	-1100.150	-482.78	0	-3544.74
Total :	1.36080	1.38364	64517.28	-19540.09	-3087.18	-12464.77	29425.23
Summary :		RECEIVABLE					
Total Amount (INR) =		29425					
		Rs. Twenty-Nine Thousand Four 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.



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.0059002	0.0061588	225.48	-436.720	-15.54	-45.1	-271.88
27-01-2026	0.0131579	0.0137592	1498.59	-424.420	-43.97	-299.72	730.48
28-01-2026	0.0073099	0.0076108	608.51	-179.240	-4.26	-121.7	303.31
29-01-2026	0.0087197	0.0092112	1136.29	-189.770	-27.51	-227.26	691.75
30-01-2026	0.0056391	0.0058780	734.59	0.000	-25.35	-146.92	562.32
31-01-2026	0.0077799	0.0080188	729.97	-33.310	-20.54	-145.99	530.12
01-02-2026	0.0026107	0.0027468	394.31	0.000	-7.52	-78.86	307.93
Total :	0.05112	0.05338	5327.74	-1263.46	-144.69	-1065.55	2854.03
Summary :		RECEIVABLE					
Total Amount (INR) =		2854					
		Rs. Two Thousand Eight Hundred Fifty-Four Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.1419210	0.1407600	-2729.05	-511.850	-127.60	0	-3368.50
27-01-2026	0.1233361	0.1241880	3278.92	-1486.730	-223.20	0	1568.99
28-01-2026	0.1228753	0.1230160	2908.51	-1772.000	-114.54	0	1021.97
29-01-2026	0.1228753	0.1227640	-2090.04	-2788.890	-7.25	0	-4886.19
30-01-2026	0.1327053	0.1322440	-4550.27	-1165.420	-19.97	0	-5735.66
31-01-2026	0.1293262	0.1248560	-18248.10	-6907.740	-777.86	-3649.62	-29583.31
01-02-2026	0.1182675	0.1100640	-33043.49	-7531.960	-977.28	-6608.7	-48161.42
Total :	0.89131	0.87789	-54473.52	-22164.59	-2247.70	-10258.32	-89144.12
Summary :		PAYABLE					
Total Amount (INR) =		-89144					
		Rs. - Eighty-Nine Thousand One Hundred Forty-Four Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.1966004	0.1463025	-157923.20	-191366.040	-9113.26	-31584.64	-389987.13
27-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.1277391	0.1506000	44687.36	-18633.970	-1445.74	-8937.47	15670.17
30-01-2026	0.1966004	0.2460725	88281.54	-19911.250	-2983.20	-17656.31	47730.79
31-01-2026	0.1966004	0.2455675	102877.99	-2906.130	-3150.96	-20575.6	76245.31
01-02-2026	0.1966004	0.2461975	95852.46	-13111.420	-2895.35	-19170.49	60675.20
Total :	0.91414	1.03474	173776.15	-245928.81	-19588.51	-97924.51	-189665.66
Summary :		PAYABLE					
Total Amount (INR) =		-189666					
		Rs. - One Lakh Eighty-Nine Thousand Six Hundred Sixty-Six Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.1105878	0.1079940	-16362.89	-18624.800	-200.03	-3272.58	-38460.30
29-01-2026	0.1474503	0.1449330	-7188.82	-2073.150	-166.62	-1437.76	-10866.36
30-01-2026	0.0368626	0.0268770	-50480.48	-41279.570	-1537.77	-10096.1	-103393.92
31-01-2026	0.1167315	0.1179930	1847.27	-2524.360	-191.46	-369.45	-1238.01
01-02-2026	0.1446856	0.1465110	7695.97	-1068.750	-147.15	-1539.19	4940.87
Total :	0.55632	0.54431	-64488.95	-65570.63	-2243.03	-16715.08	-149017.72
Summary :		PAYABLE					
Total Amount (INR) =		-149018					
		Rs. - One Lakh Forty-Nine Thousand Eighteen Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	7.1036825	7.1054989	234689.60	-6886.630	-3327.92	0	224475.05
27-01-2026	6.3000000	6.2462902	2713.50	0.000	-1198.58	0	1514.92
28-01-2026	8.4815900	8.4233833	63397.82	-5349.210	-3599.58	0	54449.02
29-01-2026	8.5741675	8.5641866	213134.21	-2196.640	0.00	0	210937.57
30-01-2026	8.6540900	8.6165771	86070.69	-4107.090	0.00	0	81963.60
31-01-2026	9.1196425	9.1315469	147644.13	0.000	-1885.11	0	145759.02
01-02-2026	6.3000000	6.2961636	146864.41	0.000	-440.89	0	146423.52
Total :	54.53317	54.38365	894514.36	-18539.57	-10452.08	0.00	865522.70
Summary :		RECEIVABLE					
Total Amount (INR) =		865523					
		Rs. Eight Lakhs Sixty-Five Thousand Five Hundred Twenty-Three Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.1576899	0.1863785	54943.42	-2826.340	-1410.64	-10988.68	39717.76
27-01-2026	0.2033586	0.2242915	41306.12	-21169.440	-1337.82	-8261.22	10537.65
28-01-2026	0.2111509	0.2226630	33243.10	-6820.220	-1129.03	-6648.62	18645.23
29-01-2026	0.2033586	0.2174650	44952.89	-10803.410	-1502.22	-8990.58	23656.68
30-01-2026	0.2088880	0.2279740	68831.34	-6368.220	-2422.33	-13766.27	46274.53
31-01-2026	0.2088880	0.2325695	92173.47	-671.910	-2811.89	-18434.69	70254.98
01-02-2026	0.2110153	0.2273905	65583.97	-3371.450	-2114.75	-13116.79	46980.98
Total :	1.40435	1.53873	401034.31	-52030.99	-12728.68	-80206.85	256067.81
Summary :		RECEIVABLE					
Total Amount (INR) =		256068					
		Rs. Two Lakhs Fifty-Six Thousand Sixty-Eight Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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: 26/01/2026 to 01/02/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.0120000	0.0243990	-1379.59	-5236.510	-100.24	-275.92	-6992.25
27-01-2026	0.0120000	0.0130575	-343.74	-2102.260	-92.22	-68.75	-2606.97
28-01-2026	0.0120000	0.0260235	264.87	-11364.570	-179.27	-52.97	-11331.95
29-01-2026	0.0107500	0.0117285	-335.79	-1672.660	-18.88	-67.16	-2094.50
30-01-2026	0.0080500	0.0126225	-1466.67	-3023.950	-24.75	-293.33	-4808.70
31-01-2026	0.0072000	0.0124005	2820.16	-148.540	-76.95	-564.03	2030.64
01-02-2026	0.0040000	0.0095070	1068.90	-1509.320	-30.42	-213.78	-684.62
Total :	0.06600	0.10974	628.14	-25057.81	-522.73	-1535.94	-26488.35
Summary :		PAYABLE					
Total Amount (INR) =		-26488					
		Rs. - Twenty-Six Thousand Four Hundred Eighty-Eight Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
26-01-2026	0.3686400	0.4228420	84466.43	-9616.670	-1916.15	-16893.29	56040.32	
27-01-2026	0.3686400	0.4364923	60737.48	-48197.350	-774.96	-12147.5	-382.33	
28-01-2026	0.3686400	0.4558450	56248.31	-100532.560	-836.61	-11249.66	-56370.53	
29-01-2026	0.3686400	0.4885602	102879.32	-53247.280	-2395.48	-20575.86	26660.69	
30-01-2026	0.3686400	0.4264384	73926.10	-30057.360	-494.24	-14785.22	28589.28	
31-01-2026	0.3686400	0.4470188	83412.73	-1985.380	-2159.22	-16682.55	62585.57	
01-02-2026	1.6227120	1.6739684	176653.59	-31399.420	-4363.55	-35330.72	105559.90	
Total :	3.83455	4.35117	638323.96	-275036.02	-12940.21	-127664.80	222682.90	
Summary :		RECEIVABLE						
Total Amount (INR) =		222683						
		Rs. Two Lakhs Twenty-Two Thousand Six Hundred Eighty-Three Only						

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	4.3575000	4.3588346	88942.23	0.000	-2918.91	0	86023.32
27-01-2026	3.7950000	3.7831236	26193.06	0.000	-2538.07	0	23654.99
28-01-2026	4.4137500	4.3777364	-42256.09	0.000	-518.64	0	-42774.73
29-01-2026	4.4700000	4.4607768	85272.93	0.000	-622.85	0	84650.08
30-01-2026	4.5637500	4.5575232	53201.66	-2533.990	-3072.45	0	47595.23
31-01-2026	4.4325000	4.4442168	98477.25	0.000	-1641.01	0	96836.24
01-02-2026	3.7200000	3.7292514	133543.52	0.000	-3714.68	0	129828.84
Total :	29.75250	29.71146	443374.56	-2533.99	-15026.61	0.00	425813.97
Summary :		RECEIVABLE					
Total Amount (INR) =		425814					
		Rs. Four Lakhs Twenty-Five Thousand Eight 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.



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
26-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
27-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
28-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
29-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
30-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
31-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
01-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00	
Summary :		RECEIVABLE						
Total Amount (INR) =		0						
		Rs. Only						

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.3414420	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.34144	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
26-01-2026	11.2350000	11.0037687	-761625.50	-532468.990	-49473.58	-152325.1	-1495893.18	
27-01-2026	8.6812500	8.8686160	558262.90	-84881.980	-23065.57	-111652.58	338662.77	
28-01-2026	8.3925000	8.3768844	-392048.42	-339393.140	-2343.08	0	-733784.63	
29-01-2026	8.0400000	8.1714065	142122.02	-372110.850	-2016.47	-28424.4	-260429.71	
30-01-2026	11.1337500	11.2498102	63280.08	-61255.480	-13044.38	-12656.02	-23675.81	
31-01-2026	11.4275000	11.4074982	106235.97	-89516.320	-8841.87	0	7877.78	
01-02-2026	7.2037500	7.3243542	395134.03	-147037.170	-12662.15	-79026.81	156407.90	
Total :	66.11375	66.40234	111361.08	-1626663.93	-111447.10	-384084.91	-2010834.88	
Summary :		PAYABLE						
Total Amount (INR) =		-2010835						
		Rs. - Twenty Lakhs Ten Thousand Eight 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.



Feb 18, 2026

TAMIL NADU TRANSMISSION 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: 26/01/2026 to 01/02/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.0025599	0.0024990	-318.71	-464.060	0.00	-63.74	-846.51
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00256	0.00250	-318.71	-464.06	0.00	-63.74	-846.51
Summary :		PAYABLE					
Total Amount (INR) =		-847					
		Rs. - Eight Hundred Forty-Seven Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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: 26/01/2026 to 01/02/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.0189433	0.0208093	-8585.03	-13271.220	-332.82	-1717.01	-23906.07
27-01-2026	0.0245751	0.0228496	-7614.96	-12270.770	-510.88	-1522.99	-21919.59
28-01-2026	0.0271350	0.0299308	5684.45	-3246.910	-206.64	-1136.89	1094.01
29-01-2026	0.0281589	0.0313200	7906.08	-1112.490	-204.78	-1581.22	5007.60
30-01-2026	0.0245751	0.0267165	8090.40	-811.550	-281.63	-1618.08	5379.14
31-01-2026	0.0245751	0.0266250	8889.91	-124.210	-317.92	-1777.98	6669.79
01-02-2026	0.0245751	0.0267644	8517.12	-759.960	-245.20	-1703.42	5808.54
Total :	0.17254	0.18502	22887.97	-31597.11	-2099.87	-11057.59	-21866.58
Summary :		PAYABLE					
Total Amount (INR) =		-21867					
		Rs. - Twenty-One Thousand Eight Hundred Sixty-Seven Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.1617817	0.1657806	19136.67	-2344.340	-710.32	-3827.33	12254.68
27-01-2026	0.1650827	0.1675329	4775.94	-4467.920	-281.66	-955.19	-928.83
28-01-2026	0.1633291	0.1646171	5441.68	-2077.750	-255.90	0	3108.04
29-01-2026	0.1665269	0.1671557	1210.94	-2054.710	-248.09	0	-1091.86
30-01-2026	0.1650827	0.1646594	-2688.84	-517.580	-322.60	0	-3529.02
31-01-2026	0.1650827	0.1625551	-8385.23	-5262.790	-192.75	-1677.05	-15517.82
01-02-2026	0.1652569	0.1623742	-11459.43	-198.410	-527.71	-2291.89	-14477.44
Total :	1.15214	1.15467	8031.73	-16923.50	-2539.03	-8751.46	-20182.25
Summary :		PAYABLE					
Total Amount (INR) =		-20182					
		Rs. - Twenty Thousand One 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.



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.9717175	0.9719520	5295.95	-5583.530	-155.67	0	-443.25
27-01-2026	0.9720675	0.9733380	6475.09	-2890.020	-130.98	0	3454.09
28-01-2026	0.9718925	0.9729120	6895.55	-4632.160	-202.81	0	2060.58
29-01-2026	0.9718975	0.9720420	7289.53	-4420.180	-289.96	0	2579.39
30-01-2026	0.9714825	0.9722340	1405.33	-4661.720	-537.93	0	-3794.32
31-01-2026	0.9714225	0.9729300	6137.46	-2028.780	-491.71	0	3616.97
01-02-2026	0.9709275	0.9703140	-5508.07	-7048.790	-14.20	0	-12571.06
Total :	6.80141	6.80572	27990.84	-31265.18	-1823.26	0.00	-5097.60
Summary :		PAYABLE					
Total Amount (INR) =		-5098					
		Rs. - Five 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.



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.1056000	0.1067220	4085.28	-344.600	-46.91	-817.06	2876.71
27-01-2026	0.0989750	0.1009380	2271.91	-2506.480	-153.71	-454.38	-842.66
28-01-2026	0.0944000	0.0980710	8779.54	-2798.230	-545.15	-1755.91	3680.26
29-01-2026	0.0488000	0.0482250	3941.92	-6163.660	-401.22	-788.38	-3411.34
30-01-2026	0.0732000	0.0876260	19564.54	-4277.930	-414.53	-3912.91	10959.17
31-01-2026	0.1135000	0.1172060	10375.69	-4004.140	-559.30	-2075.14	3737.11
01-02-2026	0.1128000	0.1190100	24788.89	-1486.810	-702.62	-4957.78	17641.68
Total :	0.64728	0.67780	73807.77	-21581.85	-2823.44	-14761.56	34640.93
Summary :		RECEIVABLE					
Total Amount (INR) =		34641					
		Rs. Thirty-Four Thousand Six Hundred Forty-One Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
26-01-2026	0.1318500	0.1285620	-9103.76	-3146.290	-716.70	-1820.75	-14787.50	
27-01-2026	0.1242500	0.1148865	-44806.07	-19971.010	-2410.82	-8961.21	-76149.11	
28-01-2026	0.1271250	0.1330770	16480.19	-4869.920	-458.52	-3296.04	7855.71	
29-01-2026	0.1320000	0.1306215	-4709.03	-3953.800	-395.77	-941.81	-10000.41	
30-01-2026	0.1194000	0.1227885	12155.23	-3508.710	-628.77	-2431.05	5586.70	
31-01-2026	0.1098750	0.1213785	40769.83	-924.340	-1318.77	-8153.97	30372.75	
01-02-2026	0.1280500	0.1272945	-840.93	-143.750	-61.15	0	-1045.83	
Total :	0.87255	0.87861	9945.46	-36517.82	-5990.50	-25604.83	-58167.69	
Summary :		PAYABLE						
Total Amount (INR) =		-58168						
		Rs. - Fifty-Eight 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.



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
26-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
27-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
28-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
29-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
30-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
31-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
01-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00	
Summary :		RECEIVABLE						
Total Amount (INR) =		0						
		Rs. Only						

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 18, 2026

TAMIL NADU TRANSMISSION 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:26/01/2026 to 01/02/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
26-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-01-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-02-2026	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.