



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026				
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)	
02-02-2026	0.0707500	0.0928605	22781.45	-6103.960	-891.38	-4556.29	11229.82	
03-02-2026	0.0862500	0.1111695	18148.14	-12421.160	-1284.71	-3629.63	812.65	
04-02-2026	0.0895000	0.0887355	-16837.90	-7312.160	-621.96	0	-24772.02	
05-02-2026	0.0960000	0.0966225	-18712.20	-17239.190	-1507.88	0	-37459.28	
06-02-2026	0.0927500	0.1138365	33477.37	-7841.820	-1531.53	-6695.47	17408.55	
07-02-2026	0.0960000	0.1040715	4859.78	-7727.470	-1040.29	-971.96	-4879.93	
08-02-2026	0.0960000	0.1161855	15559.20	-11361.960	-1682.64	-3111.84	-597.25	
Total :	0.62725	0.72348	59275.84	-70007.72	-8560.39	-18965.19	-38257.46	
Summary :		PAYABLE						
Total Amount (INR) =		-38257						
		Rs. - Thirty-Eight Thousand Two Hundred Fifty-Seven Only						

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.6030240	0.6017692	-4953.44	0.000	-49.88	0	-5003.32
03-02-2026	0.6030240	0.6020192	-3463.36	-253.440	-57.59	0	-3774.39
04-02-2026	0.6030240	0.6017392	-3524.01	-301.850	-56.98	0	-3882.83
05-02-2026	0.6030240	0.6024452	-1830.77	-270.000	-60.50	0	-2161.27
06-02-2026	0.6030240	0.6025480	-1250.16	-219.590	-98.02	0	-1567.78
07-02-2026	0.6030240	0.6021056	-3451.81	-359.440	-55.75	0	-3866.99
08-02-2026	0.6030240	0.6019108	-4277.21	-459.000	-111.64	0	-4847.84
Total :	4.22117	4.21454	-22750.76	-1863.32	-490.36	0.00	-25104.42
Summary :		PAYABLE					
Total Amount (INR) =		-25104					
		Rs. - Twenty-Five Thousand One Hundred Four Only					

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.2746250	0.2751645	3221.62	-361.090	-28.58	0	2831.95
03-02-2026	0.2839250	0.2847672	6315.07	-62.700	0.00	0	6252.36
04-02-2026	0.2965750	0.2971641	4845.81	-139.280	0.00	0	4706.53
05-02-2026	0.2896500	0.2905680	6702.53	-174.000	0.00	0	6528.53
06-02-2026	0.2602036	0.2609844	5891.33	-178.190	-35.37	0	5677.77
07-02-2026	0.2681000	0.2686689	3430.24	-585.830	0.00	0	2844.41
08-02-2026	0.2669000	0.2673003	4391.72	0.000	0.00	0	4391.72
Total :	1.93998	1.94462	34798.32	-1501.09	-63.95	0.00	33233.27
Summary :		RECEIVABLE					
Total Amount (INR) =		33233					
		Rs. Thirty-Three Thousand Two Hundred Thirty-Three Only					

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.1474503	0.1488819	4575.68	-2876.250	0.00	0	1699.44
03-02-2026	0.1474503	0.1488201	6402.13	-776.170	-14.80	0	5611.16
04-02-2026	0.1463573	0.1490061	6168.36	-1338.080	-138.78	-1233.67	3457.83
05-02-2026	0.1474503	0.1487658	6148.97	-1398.710	-88.19	0	4662.07
06-02-2026	0.1556420	0.1568175	4352.32	-1097.090	0.00	0	3255.23
07-02-2026	0.1353676	0.1363566	3296.22	-1037.620	0.00	0	2258.59
08-02-2026	0.1266895	0.1288644	8414.86	-1542.270	-65.05	-1682.97	5124.57
Total :	1.00641	1.01751	39358.54	-10066.19	-306.82	-2916.64	26068.89
Summary :		RECEIVABLE					
Total Amount (INR) =		26069					
		Rs. Twenty-Six Thousand Sixty-Nine Only					

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.2196600	0.2207667	4981.23	-242.390	-47.94	0	4690.90
03-02-2026	0.2464800	0.2472315	2960.70	-732.260	-204.87	0	2023.57
04-02-2026	0.2481800	0.2486601	5988.62	-736.220	-78.97	0	5173.42
05-02-2026	0.2206900	0.2222271	8398.94	-113.440	-198.53	0	8086.97
06-02-2026	0.2011800	0.2022585	6693.17	-82.650	-155.54	0	6454.98
07-02-2026	0.1881000	0.1885323	3499.09	-360.660	-130.51	0	3007.91
08-02-2026	0.1923250	0.1933227	5798.45	0.000	-197.59	0	5600.86
Total :	1.51662	1.52300	38320.20	-2267.62	-1013.95	0.00	35038.61
Summary :		RECEIVABLE					
Total Amount (INR) =		35039					
		Rs. Thirty-Five Thousand Thirty-Nine Only					

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026		
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)
02-02-2026	0.3712881	0.3722604	2873.60	-1015.220	-340.36	0	1518.02
03-02-2026	0.3776879	0.3795852	8394.28	-989.590	-534.84	0	6869.85
04-02-2026	0.3831661	0.3816880	-2036.64	-1280.700	-610.22	0	-3927.57
05-02-2026	0.3757424	0.3757937	-497.88	-335.830	-795.64	0	-1629.34
06-02-2026	0.3774831	0.3787067	1357.43	-1493.440	-459.99	0	-596.01
07-02-2026	0.3794286	0.3789664	-3328.34	-2129.350	-716.17	0	-6173.85
08-02-2026	0.3724657	0.3544881	-84589.98	-42166.090	-2949.87	-16918	-146623.93
Total :	2.63726	2.62149	-77827.53	-49410.22	-6407.09	-16918.00	-150562.83
Summary :		PAYABLE					
Total Amount (INR) =		-150563					
		Rs. - One Lakh Fifty Thousand Five 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.



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026		
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)
02-02-2026	0.6899933	0.6651885	-92201.56	-8107.380	-3167.40	-18440.31	-121916.65
03-02-2026	0.6594307	0.6093853	-225978.98	-118853.910	-5414.51	-45195.8	-395443.20
04-02-2026	0.6281999	0.6295190	19947.00	-3173.870	-840.64	0	15932.50
05-02-2026	0.6775548	0.6803805	14804.86	-1742.720	-2424.81	0	10637.33
06-02-2026	0.6504454	0.6368954	-38714.73	-5194.880	-1859.52	-7742.95	-53512.08
07-02-2026	0.7243754	0.7278431	8674.80	-2697.000	-1406.46	0	4571.35
08-02-2026	0.7212267	0.7229177	14237.73	-1462.400	-910.45	0	11864.88
Total :	4.75123	4.67213	-299230.88	-141232.16	-16023.79	-71379.06	-527865.87
Summary :		PAYABLE					
Total Amount (INR) =		-527866					
		Rs. - Five Lakhs Twenty-Seven Thousand Eight 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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)	
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-02-2026	0.0030000	0.00000000	-14917.62	-12321.950	0.00	-2983.52	-30223.10	
08-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
Total :	0.00300	0.00000	-14917.62	-12321.95	0.00	-2983.52	-30223.10	
Summary :		PAYABLE						
Total Amount (INR) =		-30223						
		Rs. - Thirty Thousand Two 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 25, 2026

TAMIL NADU TRANSMISSION 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: 02/02/2026 to 08/02/2026

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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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: 02/02/2026 to 08/02/2026

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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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: 02/02/2026 to 08/02/2026

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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

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

Daywise DSM for :		TN_SCA_Cheygar_Co_Op_Sugar		Date Period:02/02/2026 to 08/02/2026				
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)	
02-02-2026	0.0960000	0.1069670	7400.30	-15945.430	-603.77	-1480.06	-10628.96	
03-02-2026	0.0960000	0.1047410	12930.75	-13016.470	-1251.79	-2586.15	-3923.66	
04-02-2026	0.0960000	0.1044320	8375.48	-16545.680	-1159.12	-1675.1	-11004.41	
05-02-2026	0.0960000	0.1037970	12618.41	-19036.850	-1742.72	-2523.68	-10684.85	
06-02-2026	0.0960000	0.1124590	30795.77	-8651.760	-1103.87	-6159.15	14880.99	
07-02-2026	0.0960000	0.1094500	19836.45	-10334.760	-1265.67	-3967.29	4268.73	
08-02-2026	0.0469375	0.0491620	-31579.49	-37926.780	-1349.65	-6315.9	-77171.83	
Total :	0.62294	0.69101	60377.67	-121457.73	-8476.59	-24707.33	-94263.99	
Summary :		PAYABLE						
Total Amount (INR) =		-94264						
		Rs. - Ninety-Four Thousand Two Hundred Sixty-Four Only						

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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: 02/02/2026 to 08/02/2026

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)
02-02-2026	0.3028800	0.3036702	2885.31	-151.360	-83.60	0	2650.35
03-02-2026	0.2862000	0.2861158	-306.35	-275.970	-73.79	0	-656.10
04-02-2026	0.2665600	0.2667112	868.54	-1376.910	-55.72	0	-564.09
05-02-2026	0.2956000	0.2957928	862.48	-242.910	-54.46	0	565.12
06-02-2026	0.3054503	0.3052539	-1607.75	-650.800	-37.18	0	-2295.72
07-02-2026	0.2352503	0.2353866	-2293.85	-2445.720	-97.04	0	-4836.61
08-02-2026	0.3016000	0.3010718	-2084.63	-69.500	-38.88	0	-2193.02
Total :	1.99354	1.99400	-1676.25	-5213.17	-440.67	0.00	-7330.07
Summary :							
		PAYABLE					
Total Amount (INR) =		-7330					
		Rs. - Seven Thousand Three Hundred Thirty Only					

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.0000000	0.0000250	0.00	0.000	0.00	0	0.00
03-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00002	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.1535941	0.1551075	6568.77	-1625.140	-134.82	0	4808.81
03-02-2026	0.1502335	0.1414560	-43859.25	-31881.930	-1108.03	-8771.85	-85621.06
04-02-2026	0.1623162	0.1702410	24639.41	-6410.640	-866.54	-4927.88	12434.35
05-02-2026	0.1544829	0.1586115	9720.34	-11937.830	-1570.34	-1944.07	-5731.90
06-02-2026	0.1696376	0.1802880	41482.14	-3506.270	-1129.29	-8296.43	28550.15
07-02-2026	0.1642106	0.1662435	6638.09	-1545.830	-126.02	-1327.62	3638.62
08-02-2026	0.1846898	0.1869495	9812.99	-1122.760	-168.57	-1962.6	6559.06
Total :	1.13916	1.15890	55002.49	-58030.40	-5103.61	-27230.45	-35361.97
Summary :		PAYABLE					
Total Amount (INR) =		-35362					
		Rs. - Thirty-Five Thousand Three 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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.1720254	0.1730070	3533.03	-183.140	-122.94	0	3226.95
03-02-2026	0.1720254	0.1697400	-3759.74	-3122.580	-79.47	-751.95	-7713.74
04-02-2026	0.1720254	0.1730700	-1147.90	-2674.550	-125.93	0	-3948.38
05-02-2026	0.1720254	0.1725390	4409.08	-535.370	-159.58	0	3714.13
06-02-2026	0.1720254	0.1705110	-6498.96	-3893.560	-77.47	0	-10469.99
07-02-2026	0.1720254	0.1730160	4046.98	-367.980	-71.23	0	3607.77
08-02-2026	0.1720254	0.1731390	5322.34	-356.880	-148.53	0	4816.92
Total :	1.20418	1.20502	5904.83	-11134.06	-785.15	-751.95	-6766.34
Summary :		PAYABLE					
Total Amount (INR) =		-6766					
		Rs. - Six Thousand Seven 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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)	
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.4167840	0.4180740	5162.78	-489.640	-134.78	0	4538.37
03-02-2026	0.4167840	0.4176180	5296.68	-717.150	-69.56	0	4509.98
04-02-2026	0.4167840	0.4124520	-16916.85	-2690.290	-499.13	-3383.37	-23489.64
05-02-2026	0.4167840	0.4238070	38373.55	-425.200	-941.62	-7674.71	29332.02
06-02-2026	0.4167840	0.4211370	16245.91	-2347.490	-556.23	-3249.18	10093.01
07-02-2026	0.4167840	0.4210290	13169.68	-2242.730	-407.52	-2633.94	7885.49
08-02-2026	0.4167840	0.4214460	20851.80	-1214.140	-433.81	-4170.36	15033.49
Total :	2.91749	2.93556	82183.55	-10126.64	-3042.65	-21111.56	47902.72
Summary :		RECEIVABLE					
Total Amount (INR) =		47903					
		Rs. Fourty-Seven Thousand Nine 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.



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	1.9104750	1.9120380	3673.04	-3866.730	-1024.48	0	-1218.17
03-02-2026	1.9251000	1.9246140	-13246.15	-8290.940	-1457.20	0	-22994.30
04-02-2026	1.5082750	1.3895280	-619405.35	-498273.310	-33245.36	-123881.07	-1274805.09
05-02-2026	1.4902750	1.5999420	47127.61	-9230.560	-2602.09	-9425.52	25869.43
06-02-2026	1.8326750	1.8390780	5752.95	-11360.030	-1108.88	0	-6715.96
07-02-2026	1.9089500	1.9094100	5166.30	-11524.400	-1502.32	0	-7860.41
08-02-2026	1.9113750	1.9145700	8988.66	-2347.630	-583.14	0	6057.88
Total :	12.48712	12.48918	-561942.94	-544893.60	-41523.47	-133306.59	-1281666.62
Summary :		PAYABLE					
Total Amount (INR) =		-1281667					
		Rs. - Twelve Lakhs Eighty-One Thousand Six 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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)	
02-02-2026	0.1209312	0.1556209	20652.15	-13462.410	-463.51	-4130.43	2595.80	
03-02-2026	0.1209312	0.1452542	-6968.12	-19504.480	-57.15	-1393.62	-27923.38	
04-02-2026	0.1209312	0.1373807	14287.41	-15430.940	-141.10	-2857.48	-4142.10	
05-02-2026	0.1209312	0.1355035	-15509.98	-19057.720	-120.51	-3102	-37790.21	
06-02-2026	0.1209312	0.1319430	-11136.83	-21487.520	0.00	-2227.37	-34851.72	
07-02-2026	0.1209312	0.1257514	-15800.93	-15773.380	-51.79	-3160.19	-34786.28	
08-02-2026	0.1209312	0.1395803	11455.03	-9632.720	-261.74	-2291.01	-730.44	
Total :	0.84652	0.97103	-3021.27	-114349.17	-1095.80	-19162.10	-137628.33	
Summary :		PAYABLE						
Total Amount (INR) =		-137628						
		Rs. - One Lakh Thirty-Seven Thousand Six 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 25, 2026

TAMIL NADU TRANSMISSION 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: 02/02/2026 to 08/02/2026

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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)	
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.0000000	0.0001367	0.00	0.000	0.00	0	0.00
06-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00014	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)	
02-02-2026	14.6730000	15.0376844	1049512.86	-82134.960	-40605.17	-209902.57	716870.16	
03-02-2026	14.9212500	15.1513294	740196.97	-61054.870	-34376.48	-148039.39	496726.22	
04-02-2026	14.8987500	15.2677847	1085436.10	-462426.380	-45802.82	-217087.22	360119.68	
05-02-2026	16.6805000	16.8998814	1065107.94	-78242.990	-55549.11	-213021.59	718294.25	
06-02-2026	15.6787500	15.9804502	1162134.84	-143731.120	-34569.60	-232426.97	751407.15	
07-02-2026	15.3075000	15.6488487	1193701.74	-159181.100	-40132.94	-238740.35	755647.35	
08-02-2026	13.7040000	13.9167731	957078.29	-29494.670	-35891.00	-191415.66	700276.96	
Total :	105.86375	107.90275	7253168.74	-1016266.09	-286927.12	-1450633.75	4499341.77	
Summary :		RECEIVABLE						
Total Amount (INR) =		4499342						
		Rs. Fourty-Four Lakhs Ninety-Nine Thousand Three 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.



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026				
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)
02-02-2026	8.5000000	8.5990336	509421.20	-47597.910	-22164.19	-101884.24	337774.86
03-02-2026	8.5050000	8.5736364	399126.10	-39605.340	-19325.91	0	340194.85
04-02-2026	8.3650000	8.5438936	577514.28	-228758.440	-18568.73	-115502.86	214684.26
05-02-2026	9.1750000	9.2408564	271203.71	-123462.300	-19083.94	0	128657.47
06-02-2026	8.2375000	8.3671182	541656.26	-80274.720	-12976.79	-108331.25	340073.50
07-02-2026	8.1587500	8.3409709	812703.37	-92727.170	-20116.83	-162540.67	537318.69
08-02-2026	7.8000000	7.9952946	833507.11	-61023.730	-30548.05	-166701.42	575233.91
Total :	58.74125	59.66080	3945132.03	-673449.61	-142784.44	-654960.44	2473937.54
Summary :		RECEIVABLE					
Total Amount (INR) =		2473938					
		Rs. Twenty-Four Lakhs Seventy-Three Thousand Nine Hundred Thirty-Eight Only					

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	9.0650000	8.9011171	-551440.36	-64840.920	-12324.61	-110288.07	-738893.95
03-02-2026	9.3894558	9.2995774	-361881.21	-11294.790	-22703.49	0	-395879.50
04-02-2026	9.6337500	9.4382633	-656748.51	-54589.390	-14684.30	-131349.7	-857371.90
05-02-2026	10.8162500	10.5797324	-972560.54	-67318.920	-29556.33	-194512.11	-1263947.91
06-02-2026	9.6787500	9.5940109	-248753.30	-73859.400	-11264.79	0	-333877.49
07-02-2026	10.1462500	10.1055811	7814.03	-28827.750	-9410.12	0	-30423.85
08-02-2026	9.4800000	9.3676072	-437332.94	-6408.880	-18970.69	-87466.59	-550179.09
Total :	68.20946	67.28589	-3220902.83	-307140.05	-118914.33	-523616.47	-4170573.69
Summary :		PAYABLE					
Total Amount (INR) =		-4170574					
		Rs. - Fourty-One Lakhs Seventy Thousand Five 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.



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	16.3075000	16.5510546	885069.30	-69509.080	-13384.21	-177013.86	625162.15
03-02-2026	16.6425000	16.8027636	605666.81	-135810.970	-35683.63	0	434172.20
04-02-2026	15.9100000	16.1014546	-123154.06	-1141711.020	-44970.67	-24630.81	-1334466.55
05-02-2026	8.5650000	8.5543273	21637.48	-6273.740	-20491.21	0	-5127.47
06-02-2026	8.4400000	8.4057454	-116690.45	-67963.300	-13175.53	0	-197829.28
07-02-2026	8.4200000	8.4242909	-163273.12	-136604.500	-26689.86	0	-326567.49
08-02-2026	8.7075000	8.6862182	-62972.87	-2363.640	-8036.23	0	-73372.73
Total :	82.99250	83.52585	1046283.09	-1560236.25	-162431.34	-201644.67	-878029.17
Summary :		PAYABLE					
Total Amount (INR) =		-878029					
		Rs. - Eight Lakhs Seventy-Eight Thousand Twenty-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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026

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)
02-02-2026	1.7880000	1.7768980	-51090.37	-4459.390	0.00	0	-55549.76
03-02-2026	1.7880000	1.7856629	-8937.63	-6093.960	-117.45	0	-15149.03
04-02-2026	1.7880000	1.7565856	-139421.85	-42092.160	-1179.20	-27884.37	-210577.58
05-02-2026	1.7880000	1.7780006	-49671.71	-7248.330	-587.40	0	-57507.45
06-02-2026	1.7880000	1.7614538	-90682.55	-19314.410	-362.46	-18136.51	-128495.94
07-02-2026	1.7880000	1.7754434	-40263.55	-1279.430	-149.00	0	-41691.97
08-02-2026	1.7880000	1.7794798	-37377.98	-251.680	-1795.28	0	-39424.94
Total :	12.51600	12.41352	-417445.64	-80739.36	-4190.79	-46020.88	-548396.67
Summary :		PAYABLE					
Total Amount (INR) =		-548397					
		Rs. - Five Lakhs Fourty-Eight Thousand Three Hundred Ninety-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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026

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)
02-02-2026	5.7167500	5.6620047	-166347.54	-13120.280	-3685.16	0	-183152.98
03-02-2026	5.8185000	5.7464256	-284075.80	-16888.720	-7269.00	-56815.16	-365048.68
04-02-2026	5.7630000	5.6770768	-339598.79	-8921.780	-8792.92	-67919.76	-425233.25
05-02-2026	5.8832500	5.8176685	-227130.28	-2991.920	-6676.08	-45426.06	-282224.34
06-02-2026	5.7075000	5.4068291	-1105151.90	-84733.090	-37088.20	-221030.38	-1448003.56
07-02-2026	5.7537500	5.6947831	-171647.48	-4566.720	-4893.00	-34329.5	-215436.70
08-02-2026	5.6520000	5.6013832	-185086.83	-4604.810	-5359.80	0	-195051.44
Total :	40.29475	39.60617	-2479038.62	-135827.32	-73764.16	-425520.86	-3114150.95
Summary :		PAYABLE					
Total Amount (INR) =		-3114151					
		Rs. - Thirty-One Lakhs Fourteen Thousand One 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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026

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)
02-02-2026	0.0401000	0.0392520	-5104.68	-7411.340	-268.42	-1020.94	-13805.38
03-02-2026	0.0382500	0.0418320	9921.28	-1756.800	-285.26	-1984.26	5894.97
04-02-2026	0.0379000	0.0370650	-595.78	-6188.690	-71.45	-119.16	-6975.08
05-02-2026	0.0390750	0.0399038	4857.09	-191.350	-116.54	-971.42	3577.77
06-02-2026	0.0410750	0.0436958	8130.29	-1783.910	-380.72	-1626.06	4339.60
07-02-2026	0.0457000	0.0479700	6891.39	-638.080	-188.33	-1378.28	4686.70
08-02-2026	0.0499500	0.0500482	-906.07	0.000	-86.48	0	-992.55
Total :	0.29205	0.29977	23193.52	-17970.17	-1397.20	-7100.12	-3273.97
Summary :		PAYABLE					
Total Amount (INR) =		-3274					
		Rs. - Three Thousand Two 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.



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026		
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)
02-02-2026	3.6000000	2.9921575	-2170995.83	-912950.720	-76402.47	-434199.17	-3594548.18
03-02-2026	3.6000000	3.6258955	108776.02	-9437.570	-1513.86	0	97824.59
04-02-2026	3.7108536	3.7519025	187047.49	-15240.480	-3966.80	-37409.5	130430.70
05-02-2026	3.6000000	3.6167170	65726.30	-17384.880	-2427.30	0	45914.12
06-02-2026	3.6000000	3.6138279	58034.54	-7741.050	-1943.84	0	48349.64
07-02-2026	3.6000000	3.6092028	33346.30	-3606.040	-975.15	0	28765.12
08-02-2026	3.6000000	3.5407543	-284919.25	-69226.110	-6435.07	-56983.85	-417564.27
Total :	25.31085	24.75046	-2002984.43	-1035586.85	-93664.49	-528592.52	-3660828.28
Summary :		PAYABLE					
Total Amount (INR) =		-3660828					
		Rs. - Thirty-Six Lakhs Sixty Thousand Eight 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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.0885726	0.0892675	1813.31	-1615.720	-151.89	0	45.69
03-02-2026	0.0824288	0.0835057	5953.87	-64.220	-111.50	-1190.77	4587.38
04-02-2026	0.0906205	0.0897207	2661.23	-1999.120	-109.97	0	552.14
05-02-2026	0.0923101	0.0930514	5719.15	0.000	-177.06	0	5542.09
06-02-2026	0.0918493	0.0928220	5190.57	-229.250	-204.03	-1038.11	3719.17
07-02-2026	0.0868831	0.0781626	-31262.92	-22404.140	-1080.59	-6252.58	-61000.24
08-02-2026	0.0896478	0.0907711	6171.64	-63.550	-120.32	-1234.33	4753.44
Total :	0.62231	0.61730	-3753.15	-26376.00	-1955.36	-9715.79	-41800.33
Summary :		PAYABLE					
Total Amount (INR) =		-41800					
		Rs. - Fcirty-One Thousand Eight Hundred Only					

(+) & (-) 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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)	
02-02-2026	0.2600860	0.2600450	-4236.85	-5323.660	-148.20	0	-9708.71	
03-02-2026	0.2584477	0.2589020	3002.15	-56.640	-57.91	0	2887.60	
04-02-2026	0.2629531	0.2636259	4855.88	-142.750	-103.35	0	4609.79	
05-02-2026	0.2629531	0.2639730	5796.81	-48.750	-214.02	0	5534.03	
06-02-2026	0.2629531	0.2638585	3993.98	-414.250	-142.22	0	3437.51	
07-02-2026	0.2590108	0.2499250	-32836.61	-9654.430	-901.59	-6567.32	-49959.95	
08-02-2026	0.2627483	0.2638881	5834.93	-69.400	-111.57	0	5653.96	
Total :	1.82915	1.82422	-13589.71	-15709.88	-1678.86	-6567.32	-37545.77	
Summary :		PAYABLE						
Total Amount (INR) =		-37546						
		Rs. - Thirty-Seven Thousand Five Hundred Fourty-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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026		
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)
02-02-2026	0.0240000	0.0766245	10839.40	-9713.000	-352.48	-2167.88	-1393.96
03-02-2026	0.0240000	0.0761940	12849.36	-12650.420	-361.40	-2569.87	-2732.33
04-02-2026	0.0240000	0.0834675	10719.87	-33573.060	-301.35	-2143.97	-25298.52
05-02-2026	0.0480000	0.0815460	26984.87	-6609.650	-881.78	-5396.97	14096.47
06-02-2026	0.0407500	0.0729075	15160.01	-12438.090	-642.30	-3032	-952.38
07-02-2026	0.0480000	0.0831210	21974.09	-12509.440	-671.57	-4394.82	4398.26
08-02-2026	0.0480000	0.0833295	24338.35	-6703.940	-785.60	-4867.67	11981.14
Total :	0.25675	0.55719	122865.95	-94197.60	-3996.48	-24573.18	98.68
Summary :		RECEIVABLE					
Total Amount (INR) =		99					
		Rs. Ninety-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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026				
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)	
02-02-2026	0.3050000	0.3071840	8723.46	-625.120	-172.79	0	7925.55	
03-02-2026	0.3050000	0.3075616	11631.77	-754.930	-95.26	0	10781.58	
04-02-2026	0.3050000	0.3072628	11311.09	-1024.390	-233.21	0	10053.48	
05-02-2026	0.3050000	0.3075796	11991.76	-772.630	-338.30	0	10880.83	
06-02-2026	0.3050000	0.3062448	3479.46	-1008.250	-26.24	0	2444.98	
07-02-2026	0.3050000	0.3073136	11543.93	-547.260	-169.99	0	10826.68	
08-02-2026	0.3050000	0.3054900	2575.14	-872.970	-189.78	0	1512.39	
Total :	2.13500	2.14864	61256.61	-5605.55	-1225.57	0.00	54425.49	
Summary :		RECEIVABLE						
Total Amount (INR) =		54425						
		Rs. Fifty-Four 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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026				
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)	
02-02-2026	0.3120000	0.3182650	23153.24	-781.510	-756.35	-4630.65	16984.74	
03-02-2026	0.3120000	0.3176388	25242.93	-1351.070	-583.67	-5048.59	18259.61	
04-02-2026	0.3120000	0.3165825	15529.18	-3899.800	-231.33	-3105.84	8292.21	
05-02-2026	0.3120000	0.3181450	28911.24	-1645.830	-661.09	-5782.25	20822.08	
06-02-2026	0.3120000	0.3129712	-5725.15	-25854.530	-670.93	0	-32250.61	
07-02-2026	0.3120000	0.3179162	28184.80	-947.810	-979.67	-5636.96	20620.36	
08-02-2026	0.3120000	0.3197288	33433.26	-1360.510	-1079.50	-6686.65	24306.59	
Total :	2.18400	2.22125	148729.50	-35841.06	-4962.54	-30890.94	77034.98	
Summary :		RECEIVABLE						
Total Amount (INR) =		77035						
		Rs. Seventy-Seven Thousand 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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.1863000	0.1912095	5558.55	-1997.550	-357.50	-1111.71	2091.79
03-02-2026	0.2067250	0.2118480	20769.12	-3855.110	-830.57	-4153.82	11929.61
04-02-2026	0.1928750	0.1978965	16311.85	-3084.950	-492.42	-3262.37	9472.12
05-02-2026	0.2034250	0.2097615	29765.85	-793.510	-1159.63	-5953.17	21859.54
06-02-2026	0.1836500	0.1868340	14152.94	-366.010	-125.46	-2830.59	10830.88
07-02-2026	0.1595250	0.1634805	12645.69	-1371.440	-383.93	-2529.14	8361.19
08-02-2026	0.1902000	0.1919295	8418.15	-432.290	-511.76	0	7474.10
Total :	1.32270	1.35296	107622.15	-11900.86	-3861.27	-19840.80	72019.23
Summary :		RECEIVABLE					
Total Amount (INR) =		72019					
		Rs. Seventy-Two Thousand Nineteen Only					

(+) & (-) 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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.0155075	0.0162308	2479.27	-193.380	-101.28	-495.85	1688.76
03-02-2026	0.0035505	0.0037580	611.95	0.000	-12.05	-122.39	477.51
04-02-2026	0.0146878	0.0158172	2785.33	-976.780	-60.56	-557.07	1190.92
05-02-2026	0.0128446	0.0135756	3041.11	-200.900	-92.58	-608.22	2139.41
06-02-2026	0.0021408	0.0022912	447.43	0.000	-8.35	-89.49	349.60
07-02-2026	0.0125313	0.0131692	2692.46	-205.770	-92.84	-538.49	1855.36
08-02-2026	0.0068922	0.0074244	2258.49	0.000	-86.97	-451.7	1719.82
Total :	0.06815	0.07227	14316.04	-1576.83	-454.63	-2863.21	9421.38
Summary :		RECEIVABLE					
Total Amount (INR) =		9421					
		Rs. Nine Thousand Four 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.



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.1136596	0.1077360	-29221.09	-17259.020	-1046.09	-5844.22	-53370.42
03-02-2026	0.1136596	0.0937440	-86364.15	-23454.410	-2996.54	-17272.83	-130087.93
04-02-2026	0.1158970	0.1104000	-24203.02	-7678.590	-1039.29	-4840.6	-37761.50
05-02-2026	0.1202642	0.1209960	-974.41	-3059.590	-249.97	0	-4283.96
06-02-2026	0.1228753	0.1234240	2481.75	-715.060	-45.98	0	1720.71
07-02-2026	0.1228753	0.1231080	-379.41	-2216.540	-157.89	0	-2753.84
08-02-2026	0.1228753	0.1231120	-3763.74	-1349.630	-209.29	0	-5322.66
Total :	0.83211	0.80252	-142424.07	-55732.84	-5745.05	-27957.65	-231859.60
Summary :		PAYABLE					
Total Amount (INR) =		-231860					
		Rs. - Two Lakhs Thirty-One Thousand Eight 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.



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026				
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)	
02-02-2026	0.1966004	0.2472075	88792.93	-10350.880	-2887.37	-17758.59	57796.10	
03-02-2026	0.1996723	0.2502100	107337.50	-12726.450	-2960.44	-21467.5	70183.11	
04-02-2026	0.2027442	0.2552425	89421.12	-34810.770	-2513.43	-17884.22	34212.69	
05-02-2026	0.2290600	0.2897950	128601.21	-15303.320	-4245.08	-25720.24	83332.57	
06-02-2026	0.2310567	0.2919625	112210.73	-24256.930	-3780.29	-22442.15	61731.36	
07-02-2026	0.2286504	0.2870450	99335.92	-25624.300	-3072.35	-19867.18	50772.09	
08-02-2026	0.2088880	0.2625800	105783.56	-12178.640	-3418.82	-21156.71	69029.39	
Total :	1.49667	1.88404	731482.97	-135251.29	-22877.78	-146296.59	427057.31	
Summary :		RECEIVABLE						
Total Amount (INR) =		427057						
		Rs. Four Lakhs Twenty-Seven Thousand Fifty-Seven Only						

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.1446856	0.0863670	-204434.71	-171555.060	-6916.90	-40886.94	-423793.62
03-02-2026	0.1446856	0.1473720	10006.65	-888.150	-194.29	-2001.33	6922.88
04-02-2026	0.1419210	0.1439760	8611.67	-1907.960	-111.72	-1722.33	4869.65
05-02-2026	0.1489863	0.1558050	30727.58	-1661.500	-900.60	-6145.52	22019.96
06-02-2026	0.1279951	0.1278810	2697.42	-4020.540	-93.39	0	-1416.51
07-02-2026	0.1382347	0.1400340	4968.84	-1773.420	-111.75	-993.77	2089.90
08-02-2026	0.1392586	0.1426050	13572.67	-1576.360	-282.82	-2714.53	8998.96
Total :	0.98577	0.94404	-133849.88	-183382.99	-8611.47	-54464.42	-380308.78
Summary :		PAYABLE					
Total Amount (INR) =		-380309					
		Rs. - Three Lakhs Eighty Thousand Three Hundred Nine Only					

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	7.3333725	7.3388840	109736.42	-1464.270	-2376.92	0	105895.22
03-02-2026	7.7353300	7.7214807	115049.28	-7148.710	-355.68	0	107544.88
04-02-2026	7.2759500	7.2223065	75705.60	-20734.760	-125.96	0	54844.89
05-02-2026	7.8504075	7.8433451	124779.38	-14829.290	-1011.15	0	108938.94
06-02-2026	6.9888375	6.9382924	-55523.42	-33941.090	-1180.38	0	-90644.89
07-02-2026	6.9316475	6.8859836	-12431.77	-10397.290	-2270.55	0	-25099.61
08-02-2026	6.3000000	6.2815156	151330.23	0.000	0.00	0	151330.23
Total :	50.41554	50.23181	508645.72	-88515.41	-7320.64	0.00	412809.66
Summary :		RECEIVABLE					
Total Amount (INR) =		412810					
		Rs. Four Lakhs Twelve Thousand Eight 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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026				
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)	
02-02-2026	0.2040754	0.2130525	19982.03	-22633.940	-2269.43	-3996.41	-8917.75	
03-02-2026	0.2088880	0.2171180	38346.78	-2095.980	-1653.08	-7669.36	26928.36	
04-02-2026	0.1994931	0.2176890	41401.37	-14455.480	-1125.38	-8280.27	17540.24	
05-02-2026	0.2101679	0.2207135	47812.91	-3619.030	-1426.59	-9562.58	33204.70	
06-02-2026	0.2027442	0.1743150	-128824.82	-144091.730	-6579.58	-25764.96	-305261.10	
07-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
08-02-2026	0.1203154	0.1569465	50152.22	-3290.170	-1982.95	-10030.44	34848.66	
Total :	1.14568	1.19983	68870.49	-190186.33	-15037.01	-65304.02	-201656.89	
Summary :		PAYABLE						
Total Amount (INR) =		-201657						
		Rs. - Two Lakhs One Thousand Six Hundred Fifty-Seven Only						

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026

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)
02-02-2026	0.0056000	0.0090000	1501.46	-1079.610	-34.82	-300.29	86.74
03-02-2026	0.0100000	0.0126090	1256.38	-905.430	-46.43	-251.28	53.24
04-02-2026	0.0120000	0.0131490	2379.85	-1052.340	-88.72	-475.97	762.83
05-02-2026	0.0120000	0.0142590	2115.20	-511.680	-47.13	-423.04	1133.34
06-02-2026	0.0120000	0.0130470	1633.80	-879.480	-25.14	-326.76	402.41
07-02-2026	0.0120000	0.0127980	1533.64	-613.630	-18.52	-306.73	594.76
08-02-2026	0.0065300	0.0090180	-2769.58	-3272.890	-157.68	-553.92	-6754.08
Total :	0.07013	0.08388	7650.75	-8315.06	-418.44	-2637.99	-3720.76
Summary :		PAYABLE					
Total Amount (INR) =		-3721					
		Rs. - Three Thousand Seven 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.



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026				
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)	
02-02-2026	1.6227120	1.6514853	46808.85	-44395.180	-7008.31	-9361.77	-13956.41	
03-02-2026	1.6227120	1.7012590	327655.72	-18909.910	-4974.66	-65531.14	238240.01	
04-02-2026	1.6227120	1.6881239	250534.20	-25938.610	-4780.08	-50106.84	169708.67	
05-02-2026	1.6227120	1.6775021	235804.72	-26223.150	-2731.97	-47160.94	159688.65	
06-02-2026	1.6718640	1.7202001	210277.90	-14799.610	-3446.53	-42055.58	149976.18	
07-02-2026	1.6718640	1.7263984	214004.88	-21315.070	-2899.04	-42800.98	146989.80	
08-02-2026	1.6718640	1.7336262	235116.10	-12325.630	-3360.77	-47023.22	172406.48	
Total :	11.50644	11.89860	1520202.37	-163907.16	-29201.36	-304040.47	1023053.38	
Summary :		RECEIVABLE						
Total Amount (INR) =		1023053						
		Rs. Ten Lakhs Twenty-Three 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.



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026				
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)	
02-02-2026	4.0200000	4.0206091	78684.94	0.000	-2599.73	0	76085.21	
03-02-2026	4.1700000	4.1693668	97999.12	-2453.320	-1233.44	0	94312.36	
04-02-2026	4.0012500	3.9914200	18688.92	-18881.720	-1703.64	0	-1896.43	
05-02-2026	3.6462500	3.6680295	95990.33	-311.210	-2449.79	0	93229.32	
06-02-2026	0.0000000	0.0020177	0.00	0.000	0.00	0	0.00	
07-02-2026	0.0000000	0.0024673	0.00	0.000	0.00	0	0.00	
08-02-2026	0.0000000	0.0023941	0.00	0.000	0.00	0	0.00	
Total :	15.83750	15.85630	291363.31	-21646.25	-7986.60	0.00	261730.46	
Summary :		RECEIVABLE						
Total Amount (INR) =		261730						
		Rs. Two Lakhs Sixty-One Thousand Seven Hundred Thirty Only						

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	10.1262500	10.0422516	265845.78	-212879.280	-6764.61	0	46201.90
03-02-2026	11.1100000	11.2268938	367269.27	-73575.650	-29438.50	-73453.85	190801.26
04-02-2026	11.0837500	11.1770967	262205.47	-189739.110	-7446.31	0	65020.05
05-02-2026	9.1925000	9.1833731	-151123.14	-101606.690	-25597.00	0	-278326.83
06-02-2026	11.3050000	11.3516960	1499.97	-27398.220	-10099.44	0	-35997.69
07-02-2026	11.7825000	11.8534975	223217.72	-16710.820	-5511.93	0	200994.96
08-02-2026	10.2500000	10.2740749	-45462.46	-19299.830	-25506.77	0	-90269.06
Total :	74.85000	75.10888	923452.61	-641209.60	-110364.56	-73453.85	98424.59
Summary :		RECEIVABLE					
Total Amount (INR) =		98425					
		Rs. Ninety-Eight 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 25, 2026

TAMIL NADU TRANSMISSION 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: 02/02/2026 to 08/02/2026

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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.0030719	0.0031860	120.68	-16.560	0.00	-24.14	79.98
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00307	0.00319	120.68	-16.56	0.00	-24.14	79.98
Summary :		RECEIVABLE					
Total Amount (INR) =		80					
		Rs. Eighty Only					

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026

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)
02-02-2026	0.0245751	0.0267084	7952.31	-369.570	-236.17	-1590.46	5756.11
03-02-2026	0.0286709	0.0309830	6625.09	-2720.910	-263.21	-1325.02	2315.95
04-02-2026	0.0296949	0.0328939	4278.63	-3394.060	-205.70	-855.73	-176.86
05-02-2026	0.0286709	0.0308350	8808.11	-741.800	-283.29	-1761.62	6021.39
06-02-2026	0.0281589	0.0304678	8070.53	-1209.880	-244.32	-1614.11	5002.23
07-02-2026	0.0353266	0.0375006	3489.69	-3676.600	-181.43	-697.94	-1066.28
08-02-2026	0.0253430	0.0278777	8058.00	-886.840	-262.42	-1611.6	5297.13
Total :	0.20044	0.21727	47282.36	-12999.66	-1676.54	-9456.48	23149.67
Summary :		RECEIVABLE					
Total Amount (INR) =		23150					
		Rs. Twenty-Three Thousand One Hundred Fifty Only					

(+) & (-) 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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.1646379	0.1635036	-5851.51	-852.010	-349.37	0	-7052.89
03-02-2026	0.1634000	0.1647002	8922.37	-573.280	-222.06	0	8127.03
04-02-2026	0.1612338	0.1646398	14513.44	-1958.510	-363.84	-2902.69	9288.40
05-02-2026	0.1634000	0.1678432	21290.55	-1031.130	-651.70	-4258.11	15349.61
06-02-2026	0.1644316	0.1672795	11613.49	-1169.120	-480.34	-2322.7	7641.33
07-02-2026	0.1650506	0.1694720	15485.24	-1605.590	-510.09	-3097.05	10272.51
08-02-2026	0.1654632	0.1706422	21887.34	-1171.040	-665.84	-4377.47	15672.99
Total :	1.14762	1.16808	87860.92	-8360.68	-3243.24	-16958.02	59298.98
Summary :		RECEIVABLE					
Total Amount (INR) =		59299					
		Rs. Fifty-Nine Thousand Two Hundred Ninety-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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.9712325	0.9721980	7179.57	-1246.290	-128.61	0	5804.67
03-02-2026	0.9714775	0.9748620	14552.61	-6905.360	-186.68	0	7460.56
04-02-2026	0.9739250	0.9772440	13035.43	-8581.940	-176.90	0	4276.59
05-02-2026	0.9719600	0.9751440	22276.58	-2882.950	-130.67	0	19262.96
06-02-2026	0.9726675	0.9764820	12662.89	-3497.060	-75.18	0	9090.65
07-02-2026	0.9732925	0.9751380	13228.57	-337.910	0.00	0	12890.65
08-02-2026	0.9703175	0.9708960	4409.59	-1120.590	-412.37	0	2876.64
Total :	6.80487	6.82196	87345.24	-24572.10	-1110.41	0.00	61662.72
Summary :		RECEIVABLE					
Total Amount (INR) =		61663					
		Rs. Sixty-One Thousand Six 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.



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026				
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)	
02-02-2026	0.1131000	0.1189850	22503.38	-606.070	-545.12	-4500.68	16851.52	
03-02-2026	0.1250750	0.1252390	288.64	-479.620	-257.89	0	-448.87	
04-02-2026	0.1311250	0.1327290	3102.41	-2685.470	-427.95	-620.48	-631.49	
05-02-2026	0.1170250	0.1208700	7334.66	-1635.980	-720.18	-1466.93	3511.57	
06-02-2026	0.1291250	0.1335630	14360.87	-2915.860	-443.85	-2872.17	8129.00	
07-02-2026	0.1298250	0.1321600	7863.27	-873.630	-209.25	-1572.65	5207.73	
08-02-2026	0.1245750	0.1308620	8454.56	-4631.640	-570.10	-1690.91	1561.91	
Total :	0.86985	0.89441	63907.79	-13828.27	-3174.34	-12723.82	34181.37	
Summary :		RECEIVABLE						
Total Amount (INR) =		34181						
		Rs. Thirty-Four Thousand One Hundred Eighty-One Only						

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.1272000	0.1260090	-6161.24	-1996.360	-71.31	0	-8228.91
03-02-2026	0.1353250	0.1280265	-41054.91	-12076.310	-1343.02	-8210.98	-62685.22
04-02-2026	0.1334250	0.1315965	-12753.77	-2756.260	-417.16	-2550.75	-18477.95
05-02-2026	0.1346750	0.1298610	-24276.15	-9739.170	-352.59	-4855.23	-39223.15
06-02-2026	0.1240000	0.1200450	-24905.67	-19320.610	-815.90	-4981.13	-50023.31
07-02-2026	0.1341250	0.1386855	13456.33	-2831.890	-320.23	-2691.27	7612.94
08-02-2026	0.1283250	0.1309335	8281.29	-2911.950	-252.86	-1656.26	3460.23
Total :	0.91708	0.90516	-87414.12	-51632.55	-3573.07	-24945.62	-167565.37
Summary :		PAYABLE					
Total Amount (INR) =		-167565					
		Rs. - One Lakh Sixty-Seven Thousand Five Hundred Sixty-Five Only					

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



Feb 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)	
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.0131490	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.0125328	0.00	0.000	0.00	0	0.00
08-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.02568	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 25, 2026

TAMIL NADU TRANSMISSION 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:02/02/2026 to 08/02/2026			
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)
02-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-02-2026	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.