



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.0960000	0.1026900	15069.57	-886.370	-1017.30	-3013.91	10151.99
03-03-2026	0.0560000	0.0743100	-7012.58	-7368.730	-342.51	-1402.52	-16126.34
04-03-2026	0.0210000	0.0229095	-2008.35	-9499.140	-150.85	-401.67	-12060.01
05-03-2026	0.0960000	0.1047975	27755.70	-2495.860	-671.85	-5551.14	19036.85
06-03-2026	0.0850000	0.1108560	41072.55	-8140.200	-1143.12	-8214.51	23574.71
07-03-2026	0.0450000	0.0369450	-52263.00	-58058.170	-2129.23	-10452.6	-122903.01
08-03-2026	0.0959375	0.0853935	-122480.08	-133985.950	-5001.21	-24496.02	-285963.26
Total :	0.49494	0.53790	-99866.19	-220434.42	-10456.07	-53532.37	-384289.07
Summary :		PAYABLE					
Total Amount (INR) =		-384289					
		Rs. - Three Lakhs Eighty-Four Thousand Two Hundred Eighty-Nine Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.6029760	0.6025680	-552.80	-267.670	-75.14	0	-895.61
03-03-2026	0.6029760	0.6028960	1097.13	-148.470	-135.79	0	812.87
04-03-2026	0.6029760	0.6023280	-689.71	-174.670	-60.90	0	-925.28
05-03-2026	0.6029760	0.6026840	-395.27	-10.020	-35.26	0	-440.54
06-03-2026	0.6029760	0.6026160	-661.16	-41.450	-51.11	0	-753.72
07-03-2026	0.5876880	0.5876680	526.40	-555.000	-15.59	0	-44.19
08-03-2026	0.5876880	0.5877960	1647.46	-137.500	-83.80	0	1426.17
Total :	4.19026	4.18856	972.05	-1334.78	-457.59	0.00	-820.30
Summary :		PAYABLE					
Total Amount (INR) =		-820					
		Rs. - Eight Hundred Twenty Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.2592000	0.2595795	3013.66	-171.720	-11.56	0	2830.37
03-03-2026	0.2551500	0.2557845	7014.28	-377.880	0.00	0	6636.39
04-03-2026	0.2597000	0.2598720	3838.69	-105.530	-2.22	0	3730.93
05-03-2026	0.2588000	0.2590857	3283.59	-9.680	0.00	0	3273.91
06-03-2026	0.2559250	0.2561613	3961.29	-519.700	-45.81	0	3395.79
07-03-2026	0.2586000	0.2588724	5022.42	0.000	0.00	0	5022.42
08-03-2026	0.2568000	0.2567196	1844.00	0.000	0.00	0	1844.00
Total :	1.80417	1.80608	27977.93	-1184.51	-59.59	0.00	26733.81
Summary :		RECEIVABLE					
Total Amount (INR) =		26734					
		Rs. Twenty-Six Thousand Seven Hundred Thirty-Four Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.1065431	0.1010358	-11904.55	-17796.680	-784.56	-2380.91	-32866.71
03-03-2026	0.1045464	0.1064439	7038.40	-780.950	-179.81	-1407.68	4669.97
04-03-2026	0.1026009	0.1047030	5159.53	-2192.230	-27.68	-1031.91	1907.71
05-03-2026	0.0983002	0.1004619	7427.78	-1059.730	-144.61	-1485.56	4737.88
06-03-2026	0.0983002	0.1003560	9202.57	-1513.140	-90.51	-1840.51	5758.40
07-03-2026	0.0983002	0.1005747	12440.56	-1251.120	-57.30	-2488.11	8644.03
08-03-2026	0.0983002	0.1005531	9862.77	-66.610	-93.13	-1972.55	7730.48
Total :	0.70689	0.71413	39227.06	-24660.46	-1377.60	-12607.23	581.76
Summary :		RECEIVABLE					
Total Amount (INR) =		582					
		Rs. Five Hundred Eighty-Two Only					

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



Mar 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:02/03/2026 to 08/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
02-03-2026	0.1868000	0.1870728	2706.45	-383.450	-89.15	0	2233.86	
03-03-2026	0.1824000	0.1833528	7324.50	-396.800	-95.58	0	6832.11	
04-03-2026	0.1824000	0.1825311	3612.88	-1443.140	-60.20	0	2109.54	
05-03-2026	0.1815274	0.1826766	3635.99	-841.700	-141.14	0	2653.15	
06-03-2026	0.1992600	0.1996878	5659.29	-93.820	-175.70	0	5389.77	
07-03-2026	0.1914500	0.1924482	5009.22	-1287.860	-142.30	0	3579.05	
08-03-2026	0.1914900	0.1920831	4390.81	-271.880	-174.58	0	3944.34	
Total :	1.31533	1.31985	32339.14	-4718.65	-878.65	0.00	26741.82	
Summary :		RECEIVABLE						
Total Amount (INR) =		26742						
		Rs. Twenty-Six Thousand Seven 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.



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
02-03-2026	0.3710834	0.3718395	5741.62	-1262.550	-1093.04	0	3386.03	
03-03-2026	0.3859308	0.3868215	2962.96	-1847.970	-365.59	0	749.40	
04-03-2026	0.3317121	0.3260670	-9422.36	-4459.440	-281.35	-1884.47	-16047.62	
05-03-2026	0.3536248	0.3591870	6887.98	-327.680	-974.85	-1377.6	4207.85	
06-03-2026	0.3798894	0.3781095	-7271.09	-783.880	-466.99	0	-8521.97	
07-03-2026	0.3709298	0.3721695	6614.60	-762.710	-585.94	0	5265.95	
08-03-2026	0.2834323	0.2924430	-4175.22	-51.350	-581.74	-835.04	-5643.36	
Total :	2.47660	2.48664	1338.49	-9495.58	-4349.50	-4097.11	-16603.72	
Summary :		PAYABLE						
Total Amount (INR) =		-16604						
		Rs. - Sixteen Thousand Six 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.



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.5768738	0.5382479	-199101.21	-41983.310	-8217.07	-39820.24	-289121.82
03-03-2026	0.5918493	0.5871480	-35831.14	-22512.080	-2646.99	0	-60990.21
04-03-2026	0.6031333	0.5745793	-87217.16	-6848.650	-3394.45	-17443.43	-114903.69
05-03-2026	0.6013209	0.4803390	-377430.40	-166966.930	-9079.68	-75486.08	-628963.09
06-03-2026	0.6489351	0.6363661	-60356.51	-34305.100	-3152.51	-12071.3	-109885.41
07-03-2026	0.6745341	0.6693332	-25974.52	-4433.290	-1787.41	0	-32195.22
08-03-2026	0.6958325	0.7066493	48812.53	-1277.450	-1909.63	-9762.51	35862.95
Total :	4.39248	4.19266	-737098.41	-278326.81	-30187.74	-154583.56	-1200196.49
Summary :		PAYABLE					
Total Amount (INR) =		-1200196					
		Rs. - Twelve Lakhs One Hundred Ninety-Six Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00	
Summary :		RECEIVABLE						
Total Amount (INR) =		0						
		Rs. Only						

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



Mar 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: 02/03/2026 to 08/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.0035790	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00358	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.



Mar 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: 02/03/2026 to 08/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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_Cheyyar_Co_Op_Sugar		Date Period:02/03/2026 to 08/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
02-03-2026	0.1080000	0.1101290	-6545.68	-27235.070	-1085.41	-1309.14	-36175.29	
03-03-2026	0.0808125	0.0614630	-93090.41	-76662.680	-3406.58	-18618.08	-191777.75	
04-03-2026	0.1079750	0.1084900	3902.01	-5537.050	-601.15	0	-2236.18	
05-03-2026	0.1079750	0.1081180	-3767.99	-5690.660	-303.45	0	-9762.10	
06-03-2026	0.1080000	0.0933120	-63442.65	-30444.250	-2537.36	-12688.53	-109112.80	
07-03-2026	0.1079750	0.0549510	-330282.75	-273983.400	-10123.74	-66056.55	-680446.44	
08-03-2026	0.0920375	0.0517300	-242760.15	-197025.190	-6898.82	-48552.03	-495236.19	
Total :	0.71278	0.58819	-735987.62	-616578.30	-24956.51	-147224.33	-1524746.75	
Summary :		PAYABLE						
Total Amount (INR) =		-1524747						
		Rs. - Fifthteen Lakhs Twenty-Four Thousand Seven Hundred Fourty-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.



Mar 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: 02/03/2026 to 08/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.3290765	0.3289770	-932.98	-1.510	-40.40	0	-974.89
03-03-2026	0.3205004	0.3201000	-1999.12	-932.330	-79.70	0	-3011.15
04-03-2026	0.3202000	0.3202470	-181.65	-370.530	-14.66	0	-566.84
05-03-2026	0.3870754	0.3867435	-2090.94	-105.180	-36.73	0	-2232.85
06-03-2026	0.3811005	0.3807555	-2109.54	-286.100	-65.98	0	-2461.62
07-03-2026	0.3738503	0.3742905	3167.04	-163.260	-121.50	0	2882.29
08-03-2026	0.3313251	0.3308265	-1899.42	-105.000	-66.47	0	-2070.89
Total :	2.44313	2.44194	-6046.61	-1963.91	-425.44	0.00	-8435.95
Summary :		PAYABLE					
Total Amount (INR) =		-8436					
		Rs. - Eight Thousand Four 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.



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.0000000	0.0014309	0.00	0.000	0.00	0	0.00
03-03-2026	0.0000000	0.0009307	0.00	0.000	0.00	0	0.00
04-03-2026	0.0000000	0.0004332	0.00	0.000	0.00	0	0.00
05-03-2026	0.0000000	0.0016896	0.00	0.000	0.00	0	0.00
06-03-2026	0.0000000	0.0006020	0.00	0.000	0.00	0	0.00
07-03-2026	0.0000000	0.0002459	0.00	0.000	0.00	0	0.00
08-03-2026	0.0000000	0.0000990	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00543	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.



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.1201106	0.1260180	15335.65	-3865.290	-725.95	-3067.13	7677.28
03-03-2026	0.1109461	0.1162470	4773.71	-6151.540	-921.73	-954.74	-3254.30
04-03-2026	0.1498690	0.1216680	-74168.90	-39075.490	-2457.12	-14833.78	-130535.29
05-03-2026	0.1482818	0.1422435	-19184.22	-12758.830	-1108.49	-3836.84	-36888.39
06-03-2026	0.1451843	0.1315530	-61739.53	-31203.020	-2612.78	-12347.91	-107903.24
07-03-2026	0.1476162	0.1332660	-81294.58	-46938.130	-3042.47	-16258.92	-147534.09
08-03-2026	0.1494594	0.1395555	-52870.47	-28841.440	-2659.46	-10574.09	-94945.46
Total :	0.97147	0.91055	-269148.34	-168833.74	-13528.00	-61873.41	-513383.49
Summary :		PAYABLE					
Total Amount (INR) =		-513383					
		Rs. - Five Lakhs Thirteen 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.



Mar 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:02/03/2026 to 08/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.1966004	0.1980450	6119.88	-355.770	-151.80	0	5612.30
03-03-2026	0.1966004	0.1979580	5510.26	-920.530	-136.94	0	4452.79
04-03-2026	0.1966004	0.1969680	-934.86	-1164.900	-78.74	0	-2178.50
05-03-2026	0.1966004	0.1904670	-25085.01	-18210.460	-508.20	-5017	-48820.67
06-03-2026	0.1515462	0.0098250	-600845.33	-490139.700	-16610.07	-120169.07	-1227764.16
07-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.93795	0.79326	-615235.06	-510791.36	-17485.75	-125186.07	-1268698.24
Summary :		PAYABLE					
Total Amount (INR) =		-1268698					
		Rs. - Twelve Lakhs Sixty-Eight 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.



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00	
Summary :		RECEIVABLE						
Total Amount (INR) =		0						
		Rs. Only						

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.4575738	0.4609680	13853.51	-1074.810	-168.06	0	12610.64
03-03-2026	0.4575738	0.4598580	7451.88	-3247.460	-362.56	0	3841.86
04-03-2026	0.4575738	0.4611780	5624.65	-2351.200	-131.06	0	3142.39
05-03-2026	0.4575738	0.4606110	8721.43	-1314.710	-208.19	0	7198.54
06-03-2026	0.4575738	0.4493460	949.71	-6295.640	-286.12	-189.94	-5821.99
07-03-2026	0.4575738	0.4613130	20982.91	-518.600	-456.19	0	20008.12
08-03-2026	0.4575738	0.4602480	12174.36	-388.460	-374.00	0	11411.90
Total :	3.20302	3.21352	69758.45	-15190.88	-1986.18	-189.94	52391.46
Summary :		RECEIVABLE					
Total Amount (INR) =		52391					
		Rs. Fifty-Two Thousand Three Hundred Ninety-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.



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
02-03-2026	1.6007500	1.6036260	11888.39	-4052.140	-840.73	0	6995.51	
03-03-2026	1.6230000	1.6327680	43549.64	-3121.220	-1726.15	0	38702.26	
04-03-2026	1.6688500	1.6862640	54515.98	-9767.640	-566.28	-10903.2	33278.86	
05-03-2026	1.7924750	1.8037500	14474.90	-17954.500	-1667.46	0	-5147.06	
06-03-2026	1.7946250	1.7996460	1192.63	-12075.450	-1045.64	0	-11928.46	
07-03-2026	1.8052750	1.8049800	-24097.34	-19815.810	-1054.64	0	-44967.80	
08-03-2026	1.8041000	1.8214380	53221.09	-7774.880	-2172.81	0	43273.41	
Total :	12.08907	12.15247	154745.29	-74561.64	-9073.71	-10903.20	60206.72	
Summary :		RECEIVABLE						
Total Amount (INR) =		60207						
		Rs. Sixty Thousand Two Hundred Seven Only						

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



Mar 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:02/03/2026 to 08/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.1209312	0.1359432	-8914.00	-17719.350	-127.10	-1782.8	-28543.25
03-03-2026	0.1209312	0.1394472	9439.85	-12264.240	-443.51	-1887.97	-5155.87
04-03-2026	0.1209312	0.1411707	23382.92	-7574.430	-840.59	-4676.58	10291.32
05-03-2026	0.1209312	0.1450644	18759.46	-17511.420	-1018.84	-3751.89	-3522.70
06-03-2026	0.1209312	0.1450098	5345.35	-6858.290	-22.78	-1069.07	-2604.79
07-03-2026	0.1209312	0.1405581	15208.37	-10343.360	-449.21	-3041.67	1374.13
08-03-2026	0.1209312	0.1337591	-12195.32	-12195.930	0.00	-2439.06	-26830.32
Total :	0.84652	0.98095	51026.63	-84467.02	-2902.03	-18649.04	-54991.48
Summary :		PAYABLE					
Total Amount (INR) =		-54991					
		Rs. - Fifty-Four Thousand Nine Hundred Ninety-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.



Mar 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: 02/03/2026 to 08/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
02-03-2026	0.0177145	0.0192990	2871.12	-1544.640	-76.46	-574.22	675.79	
03-03-2026	0.0061438	0.0067137	548.15	-196.540	-38.30	-109.63	203.68	
04-03-2026	0.0189945	0.0211879	2332.07	-2166.890	-103.31	-466.41	-404.54	
05-03-2026	0.0247517	0.0273034	3842.03	-778.480	-106.66	-768.41	2188.47	
06-03-2026	0.0227831	0.0257352	5401.49	-1451.530	-163.54	-1080.3	2706.13	
07-03-2026	0.0199920	0.0233063	6776.22	-1467.090	-215.22	-1355.24	3738.67	
08-03-2026	0.0199920	0.0105812	-34797.50	-30990.290	-1046.67	-6959.5	-73793.96	
Total :	0.13037	0.13413	-13026.42	-38595.46	-1750.16	-11313.71	-64685.76	
Summary :		PAYABLE						
Total Amount (INR) =		-64686						
		Rs. - Sixty-Four Thousand Six Hundred Eighty-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.



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	15.3712500	15.5928291	685463.50	-247280.970	-24408.81	-137092.7	276681.02
03-03-2026	15.1575000	15.4802546	1306695.05	-92246.140	-55568.41	-261339.01	897541.49
04-03-2026	14.6915000	14.9651549	655412.06	-171415.370	-23318.48	-131082.41	329595.80
05-03-2026	15.3150000	15.6224698	1001763.11	-106645.740	-46696.65	-200352.62	648068.10
06-03-2026	15.2002500	15.5456247	1233288.70	-193385.070	-46593.30	-246657.74	746652.58
07-03-2026	15.6792500	15.9741273	1608788.22	-131313.280	-54147.89	-321757.64	1101569.40
08-03-2026	14.8155000	15.0874815	1206233.02	-25130.630	-29167.51	-241246.6	910688.28
Total :	106.23025	108.26794	7697643.66	-967417.20	-279901.05	-1539528.72	4910796.67
Summary :		RECEIVABLE					
Total Amount (INR) =		4910797					
		Rs. Fourty-Nine Lakhs Ten Thousand Seven 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.



Mar 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:02/03/2026 to 08/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
02-03-2026	9.3625000	9.4950046	362632.94	-150364.250	-8032.59	-72526.59	131709.51	
03-03-2026	9.3087500	9.4816373	758589.95	-155369.220	-15641.97	-151717.99	435860.76	
04-03-2026	8.7987500	8.8724055	223509.98	-78615.030	-14139.46	0	130755.50	
05-03-2026	9.0825000	9.2351100	530179.70	-156110.630	-26651.17	-106035.94	241381.96	
06-03-2026	8.7412500	8.9945909	960244.34	-82701.890	-34025.42	-192048.87	651468.17	
07-03-2026	9.7575000	9.8598536	497513.57	-238058.690	-26696.47	-99502.71	133255.69	
08-03-2026	9.0762500	9.2809845	861938.73	-20259.950	-18055.43	-172387.75	651235.61	
Total :	64.12750	65.21959	4194609.21	-881479.66	-143242.51	-794219.85	2375667.20	
Summary :		RECEIVABLE						
Total Amount (INR) =		2375667						
		Rs. Twenty-Three Lakhs Seventy-Five 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.



Mar 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:02/03/2026 to 08/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)		ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
02-03-2026	9.2162500	8.6353040	-2108558.87		-363119.300	-73092.59	-421711.77	-2966482.53	
03-03-2026	7.1875000	6.8984945	-1084713.18		-233254.610	-33522.98	-216942.64	-1568433.41	
04-03-2026	7.8650000	7.6781360	-313589.89		-24114.940	-18378.66	-62717.98	-418801.47	
05-03-2026	10.2487500	9.9201927	-970507.18		-14039.640	-21441.73	-194101.44	-1200089.98	
06-03-2026	10.2300000	10.0542618	-767135.99		-35188.160	-17558.70	-153427.2	-973310.04	
07-03-2026	10.5487500	10.3083156	-1348062.80		-284254.510	-39863.61	-269612.56	-1941793.48	
08-03-2026	9.3725000	9.2221804	-1106985.41		-429449.360	-33546.99	-221397.08	-1791378.84	
Total :	64.66875	62.71689	-7699553.32		-1383420.52	-237405.26	-1539910.67	-10860289.75	
Summary :		PAYABLE							
Total Amount (INR) =		-10860290							
		Rs. - One Crores and Eight Lakhs Sixty Thousand Two Hundred Ninety Only							

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



Mar 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:02/03/2026 to 08/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	15.5450000	15.4597455	-167472.15	-56962.800	-28062.08	0	-252497.03
03-03-2026	8.7812500	8.7809818	17615.78	-132699.510	-11723.28	0	-126807.00
04-03-2026	8.7025000	8.7498545	198706.57	-55731.870	-6213.18	0	136761.52
05-03-2026	8.3887500	8.7764364	1054097.36	-71538.310	-20841.29	-210819.47	750898.29
06-03-2026	16.6600000	17.0224000	1372328.05	-93885.230	-35503.82	-274465.61	968473.39
07-03-2026	17.1475000	17.1314182	74408.94	-106044.610	-30574.50	0	-62210.17
08-03-2026	12.3200000	12.2700727	-191116.07	-51261.670	-10612.75	0	-252990.49
Total :	87.54500	88.19091	2358568.48	-568124.00	-143530.90	-485285.08	1161628.51
Summary :		RECEIVABLE					
Total Amount (INR) =		1161629					
		Rs. Eleven Lakhs Sixty-One Thousand Six Hundred 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.



Mar 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_III		Date Period:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	12.1400000	12.2978900	1048684.46	-91265.950	-43593.64	-209736.89	704087.97
03-03-2026	11.1500000	10.8846900	-1064016.03	-246877.140	-84064.02	-212803.21	-1607760.40
04-03-2026	10.9525000	10.8880800	-702590.48	-364143.810	-35297.58	0	-1102031.86
05-03-2026	11.8525000	11.6134900	-586875.17	-94533.900	-32126.97	-117375.03	-830911.08
06-03-2026	11.6600000	11.7511500	452345.58	-179024.510	-19364.02	0	253957.05
07-03-2026	12.1400000	12.3483700	1298936.05	-179009.220	-68330.64	-259787.21	791808.98
08-03-2026	12.1175000	12.2549800	503350.63	-331629.220	-53048.90	-100670.13	18002.39
Total :	82.01250	82.03865	949835.04	-1486483.75	-335825.77	-900372.47	-1772846.95
Summary :		PAYABLE					
Total Amount (INR) =		-1772847					
		Rs. - Seventeen Lakhs Seventy-Two Thousand Eight Hundred Fourty-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.



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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: 02/03/2026 to 08/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	4.8120000	4.7411876	-239983.38	-1438.390	-6341.25	-47996.68	-295759.69
03-03-2026	4.8120000	4.7440042	-242815.74	-132094.910	-4741.98	-48563.15	-428215.78
04-03-2026	4.8120000	4.7462062	-132791.75	-16.080	-8520.75	-26558.35	-167886.93
05-03-2026	4.8120000	4.7528528	-170953.76	-21468.650	-7295.37	-34190.75	-233908.53
06-03-2026	4.8120000	4.7579416	-216077.44	-41523.990	-8023.59	-43215.49	-308840.50
07-03-2026	4.8120000	4.7593151	-286162.82	-64890.560	-8357.91	-57232.56	-416643.86
08-03-2026	4.8120000	4.7390795	-188686.69	-423.450	-9364.09	-37737.34	-236211.57
Total :	33.68400	33.24059	-1477471.58	-261856.03	-52644.94	-295494.32	-2087466.86
Summary :		PAYABLE					
Total Amount (INR) =		-2087467					
		Rs. - Twenty Lakhs Eighty-Seven Thousand Four 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.



Mar 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:02/03/2026 to 08/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.0445500	0.0408510	-15705.55	-11244.610	-180.33	-3141.11	-30271.59
03-03-2026	0.0424750	0.0403822	-2018.21	-1542.270	-117.13	-403.64	-4081.25
04-03-2026	0.0454000	0.0379822	-21643.20	-14696.750	-450.23	-4328.64	-41118.81
05-03-2026	0.0405500	0.0359902	-19519.43	-18802.290	-550.01	-3903.89	-42775.61
06-03-2026	0.0438750	0.0421928	-4617.17	-5968.390	-184.60	-923.43	-11693.59
07-03-2026	0.0456250	0.0446595	-6234.23	-2406.930	-156.46	-1246.85	-10044.46
08-03-2026	0.0441500	0.0435038	-3755.36	-1089.210	-173.26	-751.07	-5768.90
Total :	0.30663	0.28556	-73493.15	-55750.45	-1812.02	-14698.63	-145754.21
Summary :		PAYABLE					
Total Amount (INR) =		-145754					
		Rs. - One Lakh Forty-Five Thousand Seven Hundred Fifty-Four Only					

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



Mar 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:02/03/2026 to 08/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	1.9150000	1.9114964	-80748.35	-99691.240	-2946.51	0	-183386.10
03-03-2026	2.6400000	2.6501630	32355.12	-13858.350	-868.35	0	17628.42
04-03-2026	2.6400000	2.6514051	36956.15	-4998.050	-602.60	0	31355.50
05-03-2026	2.6400000	2.6513350	32590.36	-4861.060	-584.85	0	27144.46
06-03-2026	2.6400000	2.6499908	37152.91	-5296.930	-762.06	0	31093.92
07-03-2026	2.6400000	2.6501368	57661.74	-1397.550	-980.90	0	55283.30
08-03-2026	2.6400000	2.6548457	62823.45	-676.460	-1368.27	0	60778.72
Total :	17.75500	17.81937	178791.38	-130779.64	-8113.54	0.00	39898.22
Summary :		RECEIVABLE					
Total Amount (INR) =		39898					
		Rs. Thirty-Nine Thousand Eight 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.



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.0745443	0.0748344	-939.95	-7291.770	-132.99	0	-8364.71
03-03-2026	0.0958427	0.0971246	5761.92	-600.030	-62.26	-1152.38	3947.24
04-03-2026	0.0958427	0.0973813	6878.66	-146.860	-249.82	-1375.73	5106.25
05-03-2026	0.0923101	0.0935810	5693.10	-228.600	-135.88	-1138.62	4190.00
06-03-2026	0.0737252	0.0751568	8465.16	-88.810	-48.81	-1693.03	6634.50
07-03-2026	0.0661479	0.0681053	12302.81	-364.520	-118.38	-2460.56	9359.34
08-03-2026	0.0715236	0.0732519	8814.95	0.000	-193.23	-1762.99	6858.73
Total :	0.56994	0.57944	46976.65	-8720.59	-941.37	-9583.31	27731.35
Summary :		RECEIVABLE					
Total Amount (INR) =		27731					
		Rs. Twenty-Seven Thousand Seven Hundred Thirty-One Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.2612124	0.2609975	-2781.03	-1920.930	-31.35	0	-4733.31
03-03-2026	0.2629531	0.2634710	2628.46	-55.590	-28.50	0	2544.37
04-03-2026	0.2629531	0.2637074	3384.82	-162.670	-60.43	0	3161.72
05-03-2026	0.2629531	0.2636001	2891.75	-179.240	-12.60	0	2699.91
06-03-2026	0.2622875	0.2620557	191.84	-1.380	-24.62	0	165.83
07-03-2026	0.2629531	0.2641165	7392.23	-244.150	-165.07	0	6983.01
08-03-2026	0.2629531	0.2639280	4916.93	-3.450	-119.00	0	4794.48
Total :	1.83827	1.84188	18625.00	-2567.41	-441.57	0.00	15616.01
Summary :		RECEIVABLE					
Total Amount (INR) =		15616					
		Rs. Fifhtteen Thousand Six Hundred Sixteen Only					

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



Mar 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:02/03/2026 to 08/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.0475000	0.0943875	23439.05	-13597.740	-747.00	-4687.81	4406.51
03-03-2026	0.0000000	0.0048075	0.00	0.000	0.00	0	0.00
04-03-2026	0.0042500	0.0133845	1814.42	-4274.970	-17.40	-362.88	-2840.83
05-03-2026	0.0480000	0.1041225	19166.17	-15873.320	-547.50	-3833.23	-1087.88
06-03-2026	0.0275000	0.0657735	13317.86	-9229.080	-380.02	-2663.57	1045.18
07-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.12725	0.28248	57737.50	-42975.11	-1691.92	-11547.49	1522.98
Summary :		RECEIVABLE					
Total Amount (INR) =		1523					
		Rs. One 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.



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.3098750	0.3127828	11710.09	-1320.240	-496.76	0	9893.09
03-03-2026	0.3074000	0.3089604	6762.11	-667.200	-60.10	0	6034.82
04-03-2026	0.3093750	0.3112040	7103.16	-790.630	-234.67	0	6077.86
05-03-2026	0.3074000	0.3089460	5928.96	-325.210	-165.08	0	5438.66
06-03-2026	0.3092125	0.3111648	8452.94	-1509.760	-91.21	0	6851.97
07-03-2026	0.3113000	0.3131676	11302.70	-713.460	-161.25	0	10427.99
08-03-2026	0.3074000	0.3096040	10251.61	-107.140	-217.65	0	9926.82
Total :	2.16196	2.17583	61511.57	-5433.64	-1426.72	0.00	54651.21
Summary :		RECEIVABLE					
Total Amount (INR) =		54651					
		Rs. Fifty-Four Thousand Six 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.



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.2880000	0.2974962	39590.49	-3248.100	-1001.73	-7918.1	27422.57
03-03-2026	0.2880000	0.2999400	48215.64	-4239.030	-1313.61	-9643.13	33019.87
04-03-2026	0.2880000	0.2969412	26447.08	-3819.790	-735.77	-5289.42	16602.11
05-03-2026	0.2880000	0.2919025	11808.93	-13919.610	-977.93	-2361.79	-5450.39
06-03-2026	0.2880000	0.2978775	44188.71	-2533.810	-1200.69	-8837.74	31616.48
07-03-2026	0.2880000	0.2971475	52207.87	-1586.430	-1597.59	-10441.57	38582.28
08-03-2026	0.2880000	0.2968912	40724.00	-366.490	-1183.52	-8144.8	31029.20
Total :	2.01600	2.07820	263182.72	-29713.26	-8010.84	-52636.55	172822.12
Summary :		RECEIVABLE					
Total Amount (INR) =		172822					
		Rs. One Lakh Seventy-Two Thousand Eight Hundred Twenty-Two Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.2169750	0.2239005	27628.37	-3877.130	-952.80	-5525.67	17272.77
03-03-2026	0.1624750	0.1645425	4673.66	-3138.980	-498.74	-934.73	101.21
04-03-2026	0.2330500	0.2350680	6383.04	-4637.030	-786.92	0	959.09
05-03-2026	0.2047750	0.2135670	17043.60	-6617.260	-498.26	-3408.72	6519.36
06-03-2026	0.2180000	0.2211105	9625.66	-3085.680	-591.80	-1925.13	4023.04
07-03-2026	0.2147000	0.2174265	14925.26	-2245.580	-477.06	-2985.05	9217.56
08-03-2026	0.2193000	0.2172555	-3856.02	-10697.580	-816.95	0	-15370.55
Total :	1.46928	1.49287	76423.57	-34299.24	-4622.53	-14779.30	22722.48
Summary :		RECEIVABLE					
Total Amount (INR) =		22722					
		Rs. Twenty-Two Thousand Seven Hundred Twenty-Two Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.0050125	0.0053192	935.03	-95.850	-36.78	-187.01	615.40
03-03-2026	0.0115915	0.0125196	3433.99	-309.900	-96.01	-686.8	2341.28
04-03-2026	0.0000000	0.0000480	0.00	0.000	0.00	0	0.00
05-03-2026	0.0106516	0.0104704	-3700.53	-5248.680	-304.25	-740.11	-9993.57
06-03-2026	0.0112782	0.0122524	4072.69	-394.520	-117.64	-814.54	2746.00
07-03-2026	0.0053258	0.0057752	2131.80	0.000	-53.50	-426.36	1651.94
08-03-2026	0.0056391	0.0057016	63.61	-2000.460	-79.35	-12.72	-2028.92
Total :	0.04950	0.05209	6936.59	-8049.41	-687.53	-2867.54	-4667.87
Summary :		PAYABLE					
Total Amount (INR) =		-4668					
		Rs. - Four Thousand Six 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.



Mar 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:02/03/2026 to 08/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
02-03-2026	0.1425353	0.1447000	10407.17	-926.670	-72.46	-2081.43	7326.61	
03-03-2026	0.1435593	0.1423520	-5214.75	-1835.320	-297.37	0	-7347.44	
04-03-2026	0.1458120	0.1463760	955.69	-1137.880	-18.12	0	-200.32	
05-03-2026	0.1474503	0.1485120	2471.26	-788.580	-82.21	0	1600.46	
06-03-2026	0.1425353	0.1427240	-1798.72	-1638.030	-26.57	0	-3463.32	
07-03-2026	0.1394634	0.1389600	-767.88	-698.400	-117.08	0	-1583.35	
08-03-2026	0.1673152	0.1679280	2032.94	-1130.400	-49.05	0	853.50	
Total :	1.02867	1.03155	8085.71	-8155.28	-662.86	-2081.43	-2813.86	
Summary :		PAYABLE						
Total Amount (INR) =		-2814						
		Rs. - Two 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.



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
02-03-2026	0.2962830	0.3721575	137555.51	-33663.400	-3617.60	-27511.1	72763.40	
03-03-2026	0.2786709	0.3513600	129627.86	-27470.280	-3035.64	-25925.57	73196.36	
04-03-2026	0.2786709	0.3515200	100191.47	-29182.770	-2596.45	-20038.29	48373.96	
05-03-2026	0.2653594	0.3330475	107904.10	-15801.120	-3172.58	-21580.82	67349.58	
06-03-2026	0.2683289	0.3381600	144482.95	-21772.510	-3857.78	-28896.59	89956.07	
07-03-2026	0.2653594	0.3336625	183639.33	-7650.150	-4565.21	-36727.87	134696.10	
08-03-2026	0.2786709	0.3515400	146786.16	-5900.850	-4050.59	-29357.23	107477.49	
Total :	1.93134	2.43145	950187.38	-141441.08	-24895.85	-190037.47	593812.96	
Summary :		RECEIVABLE						
Total Amount (INR) =		593813						
		Rs. Five Lakhs Ninety-Three Thousand Eight Hundred Thirteen Only						

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.2324391	0.2335890	3779.85	-610.760	-10.43	0	3158.66
03-03-2026	0.2045873	0.2063940	6654.03	-1633.850	-50.55	0	4969.63
04-03-2026	0.2027442	0.2029140	4809.67	-508.780	0.00	0	4300.89
05-03-2026	0.1950645	0.1955250	3662.15	-401.660	-47.72	0	3212.78
06-03-2026	0.2012083	0.2016210	1888.67	-682.490	-141.82	0	1064.36
07-03-2026	0.2101167	0.2109330	3803.08	-3680.120	-59.23	0	63.73
08-03-2026	0.2039730	0.2039100	1451.05	-1103.460	-70.99	0	276.60
Total :	1.45013	1.45489	26048.50	-8621.12	-380.74	0.00	17046.65
Summary :		RECEIVABLE					
Total Amount (INR) =		17047					
		Rs. Seventeen Thousand Fourty-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.



Mar 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:02/03/2026 to 08/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	7.3336050	7.2874596	-43718.47	-6026.930	-3157.51	0	-52902.90
03-03-2026	7.5635275	7.5421622	183234.35	-3163.500	-4682.24	0	175388.60
04-03-2026	7.2764150	7.2224531	45403.85	-5578.200	-1549.53	0	38276.12
05-03-2026	7.7884600	7.7295818	-88735.36	-62325.910	-5089.89	0	-156151.15
06-03-2026	7.4482175	7.4556288	116731.25	-10735.320	-878.22	0	105117.71
07-03-2026	8.2095550	8.2234491	202622.00	-57372.140	-342.40	0	144907.47
08-03-2026	7.1839925	7.1993498	257027.78	-15009.540	-61.96	0	241956.28
Total :	52.80377	52.66008	672565.40	-160211.54	-15761.75	0.00	496592.13
Summary :		RECEIVABLE					
Total Amount (INR) =		496592					
		Rs. Four Lakhs Ninety-Six Thousand Five Hundred Ninety-Two Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.2091952	0.2328225	93358.71	-7296.210	-2727.61	-18671.74	64663.15
03-03-2026	0.1832890	0.2106395	73098.78	-14760.280	-1730.92	-14619.76	41987.83
04-03-2026	0.2088880	0.2283130	56605.63	-7973.240	-1546.24	-11321.13	35765.02
05-03-2026	0.2042802	0.2250680	52165.69	-8237.580	-1253.10	-10433.14	32241.87
06-03-2026	0.2088880	0.2330640	92589.07	-8813.690	-2584.68	-18517.81	62672.88
07-03-2026	0.2088829	0.2287815	85245.44	-26844.060	-2480.85	-17049.09	38871.44
08-03-2026	0.2088880	0.2285750	80296.90	-3468.390	-2575.30	-16059.38	58193.82
Total :	1.43231	1.58726	533360.22	-77393.45	-14898.70	-106672.05	334396.01
Summary :		RECEIVABLE					
Total Amount (INR) =		334396					
		Rs. Three Lakhs Thirty-Four Thousand Three Hundred Ninety-Six Only					

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



Mar 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: 02/03/2026 to 08/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.0127440	0.0136155	489.61	-1111.750	-50.46	-97.92	-770.52
03-03-2026	0.0127440	0.0143760	2929.97	-1100.460	-84.11	-585.99	1159.41
04-03-2026	0.0127440	0.0138465	530.06	-999.860	-81.65	-106.01	-657.46
05-03-2026	0.0127440	0.0143955	2796.15	-596.470	-63.04	-559.23	1577.41
06-03-2026	0.0127440	0.0184470	2068.34	-2912.810	-92.43	-413.67	-1350.56
07-03-2026	0.0127440	0.0131715	-1808.47	-3323.410	-81.03	-361.69	-5574.60
08-03-2026	0.0127440	0.0145830	2237.35	-1753.420	-141.26	-447.47	-104.81
Total :	0.08921	0.10243	9243.01	-11798.18	-593.98	-2571.98	-5721.13
Summary :		PAYABLE					
Total Amount (INR) =		-5721					
		Rs. - Five 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.



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00	
Summary :		RECEIVABLE						
Total Amount (INR) =		0						
		Rs. Only						

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



Mar 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:02/03/2026 to 08/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
02-03-2026	1.5809280	1.6298302	125575.53	-5062.930	-163.44	-25115.11	95234.05	
03-03-2026	1.5809280	1.6228633	140425.80	-22271.810	-597.93	-28085.16	89470.91	
04-03-2026	1.5809280	1.6161222	124162.59	-14227.460	0.00	-24832.52	85102.61	
05-03-2026	1.5809280	1.6212407	97794.87	-13318.160	-3456.85	-19558.97	61460.89	
06-03-2026	1.5809280	1.6294538	160077.33	-44489.460	0.00	-32015.47	83572.41	
07-03-2026	1.5809280	1.6396324	262143.56	-10866.610	-3251.41	-52428.71	195596.83	
08-03-2026	1.5809280	1.6263425	159473.20	-2452.120	-2052.17	-31894.64	123074.26	
Total :	11.06650	11.38549	1069652.88	-112688.55	-9521.80	-213930.58	733511.96	
Summary :		RECEIVABLE						
Total Amount (INR) =		733512						
		Rs. Seven Lakhs Thirty-Three Thousand Five Hundred Twelve Only						

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	4.1512500	4.1411709	22844.51	0.000	-6369.42	0	16475.09
03-03-2026	4.2825000	4.2932532	211227.58	-119.980	-3434.86	0	207672.74
04-03-2026	4.0387500	4.0185809	92415.48	-2439.340	-2044.97	0	87931.17
05-03-2026	4.3762500	4.3506173	23637.58	0.000	-3078.56	0	20559.02
06-03-2026	4.1137500	4.1053118	55260.26	0.000	-1525.04	0	53735.21
07-03-2026	4.3668750	4.3938886	313308.67	-4447.100	-7237.31	0	301624.26
08-03-2026	4.0293750	4.0325482	137970.14	0.000	-2836.76	0	135133.38
Total :	29.35875	29.33537	856664.22	-7006.42	-26526.92	0.00	823130.87
Summary :		RECEIVABLE					
Total Amount (INR) =		823131					
		Rs. Eight Lakhs Twenty-Three Thousand One Hundred Thirty-One Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	11.8975000	12.0274444	368852.33	-70466.820	-7518.90	-73770.47	217096.15
03-03-2026	12.9375000	13.0148051	349458.36	-30028.450	-1236.47	0	318193.44
04-03-2026	12.9450000	12.9681862	142338.90	-7129.040	-2942.98	0	132266.88
05-03-2026	12.8662500	12.8958407	88861.38	-25447.300	-1148.67	0	62265.41
06-03-2026	11.6800000	11.4900640	-398868.22	-201318.090	-39791.68	-79773.64	-719751.63
07-03-2026	9.4075000	9.4903018	598109.54	-149527.930	-15199.67	0	433381.95
08-03-2026	12.0250000	12.1216858	379438.56	0.000	-2904.32	0	376534.24
Total :	83.75875	84.00833	1528190.85	-483917.63	-70742.69	-153544.11	819986.44
Summary :		RECEIVABLE					
Total Amount (INR) =		819986					
		Rs. Eight Lakhs Nineteen Thousand Nine Hundred Eighty-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.



Mar 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:02/03/2026 to 08/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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: 02/03/2026 to 08/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.0317428	0.0346103	8382.24	-1189.140	-256.18	-1676.45	5260.48
03-03-2026	0.0294389	0.0321273	4216.54	-4232.540	-222.89	-843.31	-1082.20
04-03-2026	0.0286709	0.0306781	3975.40	-2082.720	-173.53	-795.08	924.07
05-03-2026	0.0261110	0.0280981	5541.75	-879.310	-147.23	-1108.35	3406.86
06-03-2026	0.0296949	0.0321699	8858.80	-1006.450	-264.22	-1771.76	5816.37
07-03-2026	0.0353266	0.0377860	9970.53	-742.690	-282.52	-1994.11	6951.21
08-03-2026	0.0276469	0.0296951	7097.89	-1145.080	-273.28	-1419.58	4259.95
Total :	0.20863	0.22516	48043.15	-11277.93	-1619.85	-9608.64	25536.74
Summary :		RECEIVABLE					
Total Amount (INR) =		25537					
		Rs. Twenty-Five Thousand Five Hundred Thirty-Seven Only					

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



Mar 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:02/03/2026 to 08/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.1667010	0.1557333	-47005.39	0.000	-1505.83	-9401.08	-57912.31
03-03-2026	0.1593769	0.1623980	11776.37	-1458.240	-373.68	-2355.27	7589.18
04-03-2026	0.1609243	0.1660730	15129.66	-2188.850	-501.97	-3025.93	9412.91
05-03-2026	0.1597380	0.1591051	-2712.33	-119.870	-254.13	0	-3086.32
06-03-2026	0.1639158	0.1643572	200.23	-1434.600	-355.79	0	-1590.16
07-03-2026	0.1362699	0.0968724	-202847.76	-141070.760	-6418.10	-40569.55	-390906.17
08-03-2026	0.0742728	0.0816684	29250.87	-275.260	-827.86	-5850.17	22297.57
Total :	1.02120	0.98621	-196208.35	-146547.58	-10237.36	-61202.00	-414195.30
Summary :		PAYABLE					
Total Amount (INR) =		-414195					
		Rs. - Four Lakhs Fourteen Thousand One Hundred Ninety-Five Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	1.5488175	1.5592500	43473.67	-3113.230	-1414.97	0	38945.47
03-03-2026	1.5535525	1.5580980	17400.16	-2273.330	-531.34	0	14595.49
04-03-2026	1.5885900	1.6104000	72759.69	-2180.250	-2600.30	-14551.94	53427.19
05-03-2026	2.4264350	2.4615060	85757.79	-2028.410	-5098.55	-17151.56	61479.28
06-03-2026	2.5134450	2.5211520	33145.82	-2950.140	-893.75	0	29301.93
07-03-2026	2.5060525	2.5152120	50936.59	-1419.420	-1525.30	0	47991.86
08-03-2026	2.5084400	2.5167660	38499.85	-548.370	-1090.84	0	36860.64
Total :	14.64533	14.74238	341973.57	-14513.15	-13155.05	-31703.50	282601.86
Summary :		RECEIVABLE					
Total Amount (INR) =		282602					
		Rs. Two Lakhs Eighty-Two Thousand Six Hundred 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.



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.1189500	0.1173000	-6089.80	-436.350	-260.55	-1217.96	-8004.66
03-03-2026	0.1081000	0.1145720	5211.52	-2816.370	-519.80	-1042.3	833.04
04-03-2026	0.1169250	0.1252350	15615.61	-3153.710	-365.03	-3123.12	8973.74
05-03-2026	0.0559250	0.0488530	-7968.89	-10593.360	-742.56	-1593.78	-20898.59
06-03-2026	0.0115500	0.0239830	6144.44	0.000	-97.96	-1228.89	4817.59
07-03-2026	0.0985250	0.1064630	-693.87	-9827.490	-1450.72	-138.77	-12110.85
08-03-2026	0.0943750	0.1010720	19326.51	-1422.990	-718.80	-3865.3	13319.41
Total :	0.60435	0.63748	31545.52	-28250.27	-4155.42	-12210.12	-13070.32
Summary :		PAYABLE					
Total Amount (INR) =		-13070					
		Rs. - Thirteen Thousand Seventy Only					

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



Mar 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:02/03/2026 to 08/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
02-03-2026	0.0975000	0.1050870	31403.71	-1892.230	-889.65	-6280.74	22341.08	
03-03-2026	0.1007500	0.1025385	7625.93	-1123.380	-272.61	-1525.19	4704.75	
04-03-2026	0.0777000	0.0776670	4221.03	-10877.320	-429.01	0	-7085.31	
05-03-2026	0.0127500	0.0232935	6621.84	0.000	-143.12	-1324.37	5154.35	
06-03-2026	0.1014250	0.1031820	3432.87	-5401.180	-471.02	-686.57	-3125.91	
07-03-2026	0.1053000	0.1046685	-5303.10	-11632.600	-883.84	0	-17819.54	
08-03-2026	0.0836250	0.0887205	10935.28	-86.870	-220.22	-2187.06	8441.13	
Total :	0.57905	0.60516	58937.56	-31013.58	-3309.47	-12003.93	12610.55	
Summary :		RECEIVABLE						
Total Amount (INR) =		12611						
		Rs. Twelve Thousand Six Hundred Eleven Only						

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00	
Summary :		RECEIVABLE						
Total Amount (INR) =		0						
		Rs. Only						

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



Mar 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_gayatrigreenpowerpollachi		Date Period:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Mar 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:02/03/2026 to 08/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
02-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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