



Mar 5, 2026

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

Daywise DSM for : TN_SCA_AA_Sugar_Thanjavur			Date Period:09/02/2026 to 15/02/2026				
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)
09-02-2026	0.0960000	0.1224495	34127.22	-12367.450	-1173.87	-6825.44	13760.45
10-02-2026	0.0960000	0.1333350	26944.83	-12154.710	-1307.83	-5388.97	8093.33
11-02-2026	0.1095000	0.1222320	1126.39	-30964.540	-1525.06	-225.28	-31588.49
12-02-2026	0.1200000	0.1252170	-3082.08	-50298.890	-1753.74	-616.42	-55751.13
13-02-2026	0.1267500	0.1152570	-94886.26	-102818.280	-4475.09	-18977.25	-221156.88
14-02-2026	0.0695000	0.0776235	-70091.57	-34031.070	-2123.92	-14018.31	-120264.89
15-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.61775	0.69611	-105861.47	-242634.94	-12359.51	-46051.67	-406907.61
Summary :		PAYABLE					
Total Amount (INR) =		-406908					
		Rs. - Four Lakhs Six Thousand Nine Hundred 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 5, 2026

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

Daywise DSM for :		TN_SCA_ALTEN_POWER		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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.



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_ARS_ENERGY		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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.



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_Arkay_Energy_Rameswarm_Ltd		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.6030240	0.6017232	-4681.26	-766.280	-65.37	0	-5512.92
10-02-2026	0.6030240	0.6020640	-4082.07	-345.000	-85.13	0	-4512.20
11-02-2026	0.6030240	0.6018516	-3831.93	-58.350	-91.29	0	-3981.57
12-02-2026	0.6030240	0.6016464	-4877.86	-297.290	-157.49	0	-5332.63
13-02-2026	0.6030240	0.6017064	-4374.81	-1216.850	-91.54	0	-5683.21
14-02-2026	0.6030240	0.6019980	-5198.86	-170.980	-83.87	0	-5453.71
15-02-2026	0.6030240	0.6015588	-5398.91	-449.770	-110.44	0	-5959.13
Total :	4.22117	4.21255	-32445.70	-3304.52	-685.13	0.00	-36435.37
Summary :		PAYABLE					
Total Amount (INR) =		-36435					
		Rs. - Thirty-Six Thousand Four Hundred Thirty-Five Only					

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



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_BBGTPS		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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 5, 2026

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

Daywise DSM for :			TN_SCA_Bannari_Sugar_Kolundampattu		Date Period:09/02/2026 to 15/02/2026		
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)
09-02-2026	0.2600500	0.2609133	7704.30	-304.070	-112.11	0	7288.12
10-02-2026	0.2620750	0.2627274	6280.47	-10.920	-24.44	0	6245.11
11-02-2026	0.2700000	0.2703978	3420.28	-181.320	0.00	0	3238.96
12-02-2026	0.2863250	0.2867490	5400.40	-251.840	-20.92	0	5127.64
13-02-2026	0.1786000	0.1783758	5748.64	0.000	-222.07	0	5526.56
14-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-02-2026	0.1718250	0.1723128	3606.11	0.000	0.00	0	3606.11
Total :	1.42888	1.43148	32160.20	-748.15	-379.54	0.00	31032.50
Summary :		RECEIVABLE					
Total Amount (INR) =		31033					
		Rs. Thirty-One Thousand 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.



Mar 5, 2026

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

Daywise DSM for : TN_SCA_Bannari_Sugar_Sathyamangalam			Date Period:09/02/2026 to 15/02/2026				
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)
09-02-2026	0.1119189	0.1134987	1840.50	-3593.640	0.00	-368.1	-2121.24
10-02-2026	0.1025241	0.1037763	2845.69	-837.910	0.00	-569.14	1438.65
11-02-2026	0.1050584	0.1055295	-27.86	-1747.460	0.00	0	-1775.32
12-02-2026	0.1026521	0.1040865	6070.71	-4680.950	0.00	-1214.14	175.61
13-02-2026	0.1011673	0.1030707	10062.80	-2206.850	-110.91	-2012.56	5732.49
14-02-2026	0.0999386	0.1011921	3947.02	-2626.680	-66.78	-789.4	464.15
15-02-2026	0.1129429	0.1137726	2600.81	-1918.870	0.00	0	681.94
Total :	0.73620	0.74493	27339.67	-17612.36	-177.69	-4953.34	4596.28
Summary :		RECEIVABLE					
Total Amount (INR) =		4596					
		Rs. Four Thousand Five Hundred Ninety-Six Only					

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



Mar 5, 2026

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

Daywise DSM for :

TN_SCA_Bannari_Sugar_Tirukoilur

Date Period:09/02/2026 to 15/02/2026

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)
09-02-2026	0.1943400	0.1950303	3346.35	-830.720	-111.28	0	2404.35
10-02-2026	0.2136100	0.2149869	8014.75	-317.030	-179.69	0	7518.03
11-02-2026	0.2323200	0.2330238	3663.61	0.000	-122.13	0	3541.48
12-02-2026	0.2175400	0.2190471	10172.99	-444.600	-137.48	0	9590.91
13-02-2026	0.2266800	0.2274333	4018.96	-2229.550	-9.60	0	1779.81
14-02-2026	0.2240000	0.2225898	711.66	-1335.160	-125.46	0	-748.96
15-02-2026	0.2190400	0.2205897	7610.12	-208.850	-205.34	0	7195.93
Total :	1.52753	1.53270	37538.44	-5365.91	-890.98	0.00	31281.55
Summary :							
		RECEIVABLE					
Total Amount (INR) =		31282					
		Rs. Thirty-One Thousand Two 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 5, 2026

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

Daywise DSM for :		TN_SCA_Bhatia_Coke_Energy_Gummidipoondi		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.3440508	0.2338770	-437972.41	-249030.930	-13786.69	-87594.48	-788384.51
10-02-2026	0.3522937	0.3476850	-34769.41	-51503.180	-3441.10	-6953.88	-96667.57
11-02-2026	0.3759472	0.3778110	7443.64	-2532.680	-678.09	0	4232.88
12-02-2026	0.3812718	0.3830595	10114.49	-2994.700	-681.85	0	6437.94
13-02-2026	0.3852652	0.3851730	-2641.04	-7294.810	-378.14	0	-10313.99
14-02-2026	0.3854700	0.3852615	-2958.16	-1079.030	-403.23	0	-4440.41
15-02-2026	0.3839341	0.3826755	627.04	0.000	-630.01	0	-2.98
Total :	2.60823	2.49554	-460155.85	-314435.33	-19999.11	-94548.36	-889138.64
Summary :		PAYABLE					
Total Amount (INR) =		-889139					
		Rs. - Eight Lakhs Eighty-Nine Thousand One Hundred Thirty-Nine Only					

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



Mar 5, 2026

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

Daywise DSM for : TN_SCA_Birla_Carbon			Date Period:09/02/2026 to 15/02/2026				
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)
09-02-2026	0.7294184	0.7279724	-6652.29	-4788.800	-304.25	0	-11745.34
10-02-2026	0.6911735	0.6673569	-112440.84	-24236.610	-3709.47	-22488.17	-162875.09
11-02-2026	0.6227114	0.5578095	-224539.31	-58445.230	-7404.13	-44907.86	-335296.54
12-02-2026	0.6748925	0.6506942	-130915.20	-38419.770	-8092.91	-26183.04	-203610.92
13-02-2026	0.6364940	0.6194139	-63048.06	-2612.210	-1887.12	-12609.61	-80157.00
14-02-2026	0.6364940	0.5930413	-224933.75	-22839.810	-6787.45	-44986.75	-299547.76
15-02-2026	0.6364940	0.5569760	-350236.36	-48443.050	-8960.74	-70047.27	-477687.42
Total :	4.62768	4.37326	-1112765.81	-199785.48	-37146.07	-221222.70	-1570920.07
Summary :		PAYABLE					
Total Amount (INR) =		-1570920					
		Rs. - Fifthteen Lakhs Seventy Thousand Nine 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 5, 2026

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

Daywise DSM for :		TN_SCA_Chemplast_Sanmar_Ltd_Mettur		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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.



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_Chennai_Petroleum_Corporation_Manali			Date Period:09/02/2026 to 15/02/2026		
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)
09-02-2026	0.0225000	0.0000000	-87332.21	-73441.410	-2501.35	-17466.44	-180741.41
10-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.02250	0.00000	-87332.21	-73441.41	-2501.35	-17466.44	-180741.41
Summary :		PAYABLE					
Total Amount (INR) =		-180741					
		Rs. - One Lakh Eighty Thousand Seven Hundred Fourty-One Only					

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



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Karikkali		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.0099324	0.0100320	987.01	0.000	0.00	-197.4	789.61
14-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00993	0.01003	987.01	0.00	0.00	-197.40	789.61
Summary :		RECEIVABLE					
Total Amount (INR) =		790					
		Rs. Seven 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 5, 2026

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd_Ariyalur** Date Period: 09/02/2026 to 15/02/2026

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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.0014055	0.00	0.000	0.00	0	0.00
15-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00141	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 5, 2026

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

Daywise DSM for : **TN_SCA_Chettinad_Cements_Corporation_Ltd_Puliyur** Date Period: 09/02/2026 to 15/02/2026

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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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.



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_Cheyyar_Co_Op_Sugar		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.0419375	0.0132360	-120356.17	-100790.890	-3724.92	-24071.23	-248943.22
10-02-2026	0.0960000	0.1034250	22286.46	-3446.170	-644.10	-4457.29	13738.89
11-02-2026	0.0960000	0.1070530	26563.34	-2938.220	-906.34	-5312.67	17406.11
12-02-2026	0.0960000	0.1083070	34636.00	-9052.380	-1051.27	-6927.2	17605.15
13-02-2026	0.1025000	0.1032450	363.31	-6136.850	-693.75	0	-6467.29
14-02-2026	0.1078750	0.1011500	-8787.35	-8987.250	-1009.07	-1757.47	-20541.14
15-02-2026	0.1016250	0.0924750	-62327.07	-67646.550	-3083.54	-12465.41	-145522.58
Total :	0.64194	0.62889	-107621.48	-198998.31	-11112.99	-54991.27	-372724.08
Summary :		PAYABLE					
Total Amount (INR) =		-372724					
		Rs. - Three Lakhs Seventy-Two Thousand Seven Hundred Twenty-Four Only					

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



Mar 5, 2026

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

Daywise DSM for : **TN_SCA_Coromondel_Electric_Company_Ramanathapur** Date Period: 09/02/2026 to 15/02/2026

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)
09-02-2026	0.3016000	0.3011889	-2090.81	-997.170	-73.04	0	-3161.02
10-02-2026	0.2905000	0.2904576	-14.34	-9.790	-29.69	0	-53.81
11-02-2026	0.2892005	0.2884195	-2415.40	-102.000	-50.38	0	-2567.78
12-02-2026	0.2158362	0.2150403	-6460.04	-2227.210	-62.14	0	-8749.39
13-02-2026	0.2595257	0.2583181	-4386.46	-379.720	-105.00	0	-4871.18
14-02-2026	0.2901507	0.2894650	-3906.08	-72.000	-64.79	0	-4042.87
15-02-2026	0.2844000	0.2821228	-8380.57	-4933.170	-35.50	0	-13349.24
Total :	1.93121	1.92501	-27653.70	-8721.06	-420.54	0.00	-36795.29
Summary :		PAYABLE					
Total Amount (INR) =		-36795					
		Rs. - Thirty-Six Thousand Seven 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 5, 2026

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

Daywise DSM for :		TN_SCA_Dalmia_Cements_Ariyalur		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.0001693	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00017	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 5, 2026

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

Daywise DSM for :		TN_SCA_Dalmia_Cements_Dalmiapuram		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-02-2026	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.



Mar 5, 2026

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

Daywise DSM for : TN_SCA_EID_Parry_Nellikuppam			Date Period:09/02/2026 to 15/02/2026				
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)
09-02-2026	0.1327238	0.1563375	22876.27	-10761.790	-659.15	-4575.25	6880.07
10-02-2026	0.1582204	0.1630620	21092.03	-5480.010	-964.37	-4218.41	10429.24
11-02-2026	0.1760373	0.1830885	29646.61	-2436.060	-747.25	-5929.32	20533.97
12-02-2026	0.1261192	0.1381365	37383.70	-6407.310	-1158.23	-7476.74	22341.42
13-02-2026	0.1415298	0.1434720	10586.40	-9881.680	-919.08	-2117.28	-2331.64
14-02-2026	0.1614459	0.1683930	22799.03	-1708.100	-436.03	-4559.81	16095.09
15-02-2026	0.1610875	0.1697325	8581.62	-3961.300	-267.97	-1716.32	2636.03
Total :	1.05716	1.12222	152965.66	-40636.25	-5152.08	-30593.13	76584.18
Summary :		RECEIVABLE					
Total Amount (INR) =		76584					
		Rs. Seventy-Six Thousand Five Hundred Eighty-Four Only					

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



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_EID_Parry_Pugalur		Date Period:09/02/2026 to 15/02/2026				
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)	
09-02-2026	0.1720254	0.1731900	4997.01	-558.800	-150.41	0	4287.80	
10-02-2026	0.1720254	0.1726680	3746.42	-708.970	-228.48	0	2808.97	
11-02-2026	0.1720254	0.1735260	5327.49	-606.820	-112.22	0	4608.45	
12-02-2026	0.1720254	0.1736040	7755.08	-769.540	-205.81	0	6779.74	
13-02-2026	0.1720254	0.1737660	7973.98	-848.390	-242.47	-1594.8	5288.32	
14-02-2026	0.1720254	0.1737840	8568.84	-384.640	-247.36	-1713.77	6223.07	
15-02-2026	0.1720254	0.1734690	6047.31	-217.010	-244.42	0	5585.89	
Total :	1.20418	1.21401	44416.13	-4094.17	-1431.17	-3308.57	35582.24	
Summary :		RECEIVABLE						
Total Amount (INR) =		35582						
		Rs. Thirty-Five Thousand Five Hundred Eighty-Two Only						

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



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_IOT_Biogas_Puduchatram		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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 5, 2026

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

Daywise DSM for :		TN_SCA_India_Cements_Tirunelveli		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.4167840	0.4205430	16130.51	-2640.600	-431.74	0	13058.18
10-02-2026	0.4167840	0.4208790	18619.39	-1347.810	-565.46	0	16706.13
11-02-2026	0.4167840	0.4169160	2269.64	0.000	0.00	0	2269.64
12-02-2026	0.4167840	0.4174080	1502.14	-2779.170	-59.27	0	-1336.30
13-02-2026	0.4167840	0.4163520	-4193.25	-3657.270	-274.07	0	-8124.59
14-02-2026	0.4167840	0.4111830	-37444.13	-33915.840	-187.50	-7488.83	-79036.30
15-02-2026	0.4167840	0.4188870	9334.80	-794.910	-44.00	0	8495.88
Total :	2.91749	2.92217	6219.10	-45135.60	-1562.04	-7488.83	-47967.36
Summary :		PAYABLE					
Total Amount (INR) =		-47967					
		Rs. - Fourty-Seven Thousand Nine 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 5, 2026

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

Daywise DSM for :		TN_SCA_JSW_Steel_Ltd_Salem		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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 5, 2026

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

Daywise DSM for :		TN_SCA_KGTPS		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	1.9139750	1.9148880	-15429.90	-18174.150	-386.88	0	-33990.94
10-02-2026	1.9197250	1.9220760	16379.84	-585.840	0.00	0	15794.00
11-02-2026	1.9258750	1.9275300	2206.23	-4621.150	-856.66	0	-3271.58
12-02-2026	1.9198750	1.9191960	8172.75	-12456.500	-1595.19	0	-5878.93
13-02-2026	1.8983250	1.8929100	-40109.59	-19448.940	-1781.94	0	-61340.48
14-02-2026	1.8993750	1.8990840	-5305.33	-6439.400	-1488.99	0	-13233.72
15-02-2026	1.8506250	1.9016460	-7777.60	-43359.300	-1073.21	-1555.52	-53765.63
Total :	13.32778	13.37733	-41863.60	-105085.28	-7182.87	-1555.52	-155687.28
Summary :		PAYABLE					
Total Amount (INR) =		-155687					
		Rs. - One Lakh Fifty-Five Thousand Six Hundred Eighty-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 5, 2026

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

Daywise DSM for : TN_SCA_Kamatchi_sponge_Industries_Gummidipoondi				Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.1209312	0.1319418	-24545.59	-30276.980	0.00	-4909.12	-59731.69
10-02-2026	0.1209312	0.1431938	10899.32	-3887.920	-329.10	-2179.86	4502.43
11-02-2026	0.1209312	0.1240762	-44737.80	-30479.540	-77.71	-8947.56	-84242.61
12-02-2026	0.1209312	0.1400385	-7768.76	-29475.380	-325.96	-1553.75	-39123.86
13-02-2026	0.1209312	0.1387928	7862.87	-14162.020	-364.45	-1572.57	-8236.18
14-02-2026	0.1209312	0.1274246	-42132.36	-36862.150	0.00	-8426.47	-87420.98
15-02-2026	0.1209312	0.1281397	-52302.85	-39972.500	-497.97	-10460.57	-103233.89
Total :	0.84652	0.93361	-152725.17	-185116.49	-1595.19	-38049.90	-377486.78
Summary :		PAYABLE					
Total Amount (INR) =		-377487					
		Rs. - Three Lakhs Seventy-Seven Thousand Four Hundred Eighty-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 5, 2026

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

Daywise DSM for : **TN_SCA_Kaveri_Gas_Power_Corporation_Nagapattinam** Date Period: 09/02/2026 to 15/02/2026

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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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.



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_Kothari_Sugars_Chemicals_Ariyalur		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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 5, 2026

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

Daywise DSM for : TN_SCA_Kothari_Sugars_Chemicals_Trichy			Date Period:09/02/2026 to 15/02/2026				
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)
09-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.0088061	0.0098872	3435.17	-359.850	-68.42	-687.03	2319.87
14-02-2026	0.0240119	0.0251540	-3186.87	-9695.060	-209.08	-637.37	-13728.38
15-02-2026	0.0166906	0.0188252	5700.19	-377.480	-108.21	-1140.04	4074.46
Total :	0.04951	0.05387	5948.49	-10432.39	-385.71	-2464.44	-7334.05
Summary :		PAYABLE					
Total Amount (INR) =		-7334					
		Rs. - Seven Thousand Three 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 5, 2026

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

Daywise DSM for :		TN_SCA_MMS_Steel_Power_Narimanam		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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.



Mar 5, 2026

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

Daywise DSM for : TN_SCA_MTPS_I			Date Period:09/02/2026 to 15/02/2026				
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)
09-02-2026	15.1405000	15.4740822	1522715.77	-118014.920	-27520.54	-304543.15	1072637.16
10-02-2026	12.3045000	12.3514014	246.43	-273413.370	-20109.42	0	-293276.35
11-02-2026	11.5235000	11.8087855	1074153.00	-85676.360	-38418.25	-214830.6	735227.80
12-02-2026	14.9010000	15.1528015	1216438.54	-173719.920	-32443.16	-243287.71	766987.76
13-02-2026	15.0770000	15.5717695	1748577.36	-319205.380	-57108.39	-349715.47	1022548.12
14-02-2026	15.6215000	15.9044247	1219327.28	-84686.240	-39680.11	-243865.46	851095.48
15-02-2026	15.3177500	15.6171506	1447130.14	-45506.740	-26542.35	-289426.03	1085655.03
Total :	99.88575	101.88042	8228588.52	-1100222.93	-241822.22	-1645668.42	5240875.00
Summary :		RECEIVABLE					
Total Amount (INR) =		5240875					
		Rs. Fifty-Two Lakhs Fourty Thousand Eight Hundred Seventy-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 5, 2026

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

Daywise DSM for : TN_SCA_MTPS_II			Date Period:09/02/2026 to 15/02/2026				
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)
09-02-2026	8.8287500	9.0045600	781753.94	-150741.040	-35510.69	-156350.79	439151.43
10-02-2026	8.6737500	8.9352118	935652.62	-41110.120	-24634.40	-187130.52	682777.57
11-02-2026	8.2387500	8.3703127	473389.20	-61394.190	-7117.94	-94677.84	310199.23
12-02-2026	8.9725000	9.1046691	634910.44	-165338.230	-22387.66	-126982.09	320202.46
13-02-2026	9.3187500	9.4529173	490187.07	-208234.680	-11772.21	-98037.41	172142.76
14-02-2026	9.2112500	9.3293564	500607.69	-209502.750	-13485.59	-100121.54	177497.82
15-02-2026	8.2825000	8.4130609	622246.27	-14912.040	-19047.04	-124449.25	463837.94
Total :	61.52625	62.61009	4438747.23	-851233.05	-133955.53	-887749.44	2565809.21
Summary :		RECEIVABLE					
Total Amount (INR) =		2565809					
		Rs. Twenty-Five Lakhs Sixty-Five Thousand Eight 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.



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_NCTPS_I		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	10.0425000	10.0211753	144005.19	-18403.260	-5394.74	0	120207.19
10-02-2026	10.1637500	10.1001614	-129438.60	-16533.430	-8660.43	0	-154632.46
11-02-2026	9.7000000	9.5039178	-610295.39	-17987.270	-20522.61	-122059.08	-770864.35
12-02-2026	10.1775000	10.0674763	-157893.33	-24181.350	-8501.17	-31578.67	-222154.51
13-02-2026	10.3050000	10.1897360	-108475.71	-69358.460	-14756.28	-21695.14	-214285.60
14-02-2026	9.1100000	8.8725971	-893639.58	-67427.110	-20262.55	-178727.92	-1160057.17
15-02-2026	7.0450000	6.8620291	-412923.33	-166371.950	-11120.74	-82584.67	-673000.68
Total :	66.54375	65.61709	-2168660.75	-380262.83	-89218.52	-436645.48	-3074787.58
Summary :		PAYABLE					
Total Amount (INR) =		-3074788					
		Rs. - Thirty Lakhs Seventy-Four Thousand Seven Hundred Eighty-Eight Only					

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



Mar 5, 2026

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

Daywise DSM for : TN_SCA_NCTPS_II			Date Period:09/02/2026 to 15/02/2026				
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)
09-02-2026	16.0900000	16.7289091	2590035.49	-143925.680	-48289.16	-518007.1	1879813.55
10-02-2026	18.3050000	18.3451636	351099.03	-84090.910	-47974.38	0	219033.75
11-02-2026	16.1350000	16.4431636	1183578.88	-113736.470	-41996.87	-236715.78	791129.78
12-02-2026	17.5175000	18.0160727	1886370.86	-410647.890	-52327.05	-377274.17	1046121.75
13-02-2026	17.3750000	17.7924364	2040377.19	-258263.700	-54580.42	-408075.44	1319457.63
14-02-2026	11.2475000	11.4044000	633523.38	-249371.800	-26399.35	-126704.68	231047.56
15-02-2026	9.3825000	9.5692364	896860.68	-14874.390	-22945.15	-179372.14	679668.99
Total :	106.05250	108.29938	9581845.51	-1274910.84	-294512.38	-1846149.31	6166273.01
Summary :		RECEIVABLE					
Total Amount (INR) =		6166273					
		Rs. Sixty-One Lakhs Sixty-Six Thousand Two Hundred Seventy-Three Only					

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



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_NCTPS_III		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-02-2026	4.0750000	3.8819800	-554481.83	-986493.720	-29783.44	-110896.37	-1681655.35
12-02-2026	9.1750000	9.3030400	654864.20	-135488.940	-24158.81	-130972.84	364243.61
13-02-2026	9.0650000	9.2844000	538354.08	-227234.520	-20247.27	-107670.82	183201.47
14-02-2026	8.9225000	9.0078500	467432.64	-24702.990	-16261.00	0	426468.65
15-02-2026	9.1650000	9.0563600	-600745.77	-161861.240	-30296.32	-120149.15	-913052.48
Total :	40.40250	40.53363	505423.32	-1535781.41	-120746.84	-469689.18	-1620794.10
Summary :		PAYABLE					
Total Amount (INR) =		-1620794					
		Rs. - Sixteen Lakhs Twenty Thousand Seven Hundred Ninety-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 5, 2026

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

Daywise DSM for :		TN_SCA_Noble_Tech_Industries		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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 5, 2026

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

Daywise DSM for :		TN_SCA_OPG_Energy_Nagapattinam		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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.



Mar 5, 2026

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

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_110** Date Period:09/02/2026 to 15/02/2026

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)
09-02-2026	1.7880000	1.7771782	-13130.71	-5944.300	-549.45	0	-19624.46
10-02-2026	1.7880000	1.7832912	-13062.77	-905.080	-691.11	0	-14658.96
11-02-2026	1.7880000	1.7736150	-40984.23	-664.680	-2664.93	0	-44313.85
12-02-2026	1.7880000	1.6640091	-531012.19	-399442.500	-14521.87	-106202.44	-1051179.00
13-02-2026	1.7880000	1.7641205	-111316.09	-29378.350	-1201.93	-22263.22	-164159.59
14-02-2026	1.7880000	1.7825667	-17353.94	-3238.440	-1250.19	0	-21842.57
15-02-2026	1.7880000	1.7817798	-27272.99	-5111.840	-383.32	0	-32768.14
Total :	12.51600	12.32656	-754132.92	-444685.19	-21262.80	-128465.66	-1348546.57
Summary :		PAYABLE					
Total Amount (INR) =		-1348547					
		Rs. - Thirteen Lakhs Fourty-Eight Thousand Five 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 5, 2026

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

Daywise DSM for : **TN_SCA_OPG_Power_Generation_Gummidipoondi_400** Date Period: 09/02/2026 to 15/02/2026

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)
09-02-2026	5.8555000	5.7791216	-229085.99	-31166.960	-4857.60	-45817.2	-310927.75
10-02-2026	5.7260000	5.6815873	-145459.09	-14104.540	-3100.55	0	-162664.18
11-02-2026	5.7075000	5.6641048	-137496.30	0.000	-4440.02	0	-141936.32
12-02-2026	5.8092500	5.7566309	-189236.11	-29321.650	-9444.97	0	-228002.73
13-02-2026	5.8185000	5.7685686	-195499.34	-31534.090	-6299.56	0	-233333.00
14-02-2026	5.8000000	5.7472550	-253353.39	-13369.670	-2913.04	0	-269636.10
15-02-2026	5.6520000	5.6084622	-146125.96	-9534.030	-3512.30	0	-159172.29
Total :	40.36875	40.00573	-1296256.18	-129030.94	-34568.04	-45817.20	-1505672.37
Summary :		PAYABLE					
Total Amount (INR) =		-1505672					
		Rs. - Fifteenth Lakhs Five Thousand Six Hundred Seventy-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 5, 2026

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

Daywise DSM for : **TN_SCA_OPG_RENEWABLE_ENERGY_PRIVATE_LIMITED** Date Period: 09/02/2026 to 15/02/2026

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)
09-02-2026	0.0495000	0.0485348	-2770.11	-5086.810	-112.73	-554.02	-8523.67
10-02-2026	0.0515750	0.0479265	-17662.00	-9470.850	-411.82	-3532.4	-31077.07
11-02-2026	0.0542500	0.0529785	-4667.96	-389.570	-360.07	-933.59	-6351.20
12-02-2026	0.0507500	0.0505072	-2375.89	-1212.100	-117.76	0	-3705.75
13-02-2026	0.0575500	0.0560288	-7850.03	-1846.800	-615.14	-1570.01	-11881.96
14-02-2026	0.0534000	0.0506062	-15360.35	-4165.350	-378.11	-3072.07	-22975.88
15-02-2026	0.0538250	0.0517395	-6569.11	-531.080	-194.01	-1313.82	-8608.03
Total :	0.37085	0.35832	-57255.45	-22702.56	-2189.64	-10975.91	-93123.56
Summary :		PAYABLE					
Total Amount (INR) =		-93124					
		Rs. - Ninety-Three Thousand One Hundred Twenty-Four Only					

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



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_ORISSA_ALLOY_STEELS_PRIVATE_LIMITED			Date Period:09/02/2026 to 15/02/2026		
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)
09-02-2026	3.6000000	3.5598256	-145706.34	-89205.600	-892.36	-29141.27	-264945.57
10-02-2026	3.6000000	3.6096250	43043.72	-813.600	-980.47	0	41249.65
11-02-2026	2.7100000	2.7963649	275537.03	-69288.850	-21050.43	-55107.41	130090.34
12-02-2026	0.8425000	0.7306146	-1153989.93	-1127342.060	-56113.53	-230797.99	-2568243.50
13-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-02-2026	2.3050000	2.4140623	143682.38	-1450.900	-5069.55	-28736.48	108425.45
15-02-2026	2.6400000	2.6483757	38527.61	-734.520	-468.00	0	37325.09
Total :	15.69750	15.75887	-798905.53	-1288835.53	-84574.34	-343783.15	-2516098.54
Summary :		PAYABLE					
Total Amount (INR) =		-2516099					
		Rs. - Twenty-Five Lakhs Sixteen Thousand 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.



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_PCBL_(TN)_LTD		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.0903133	0.0910742	5782.36	-270.500	-73.38	0	5438.47
10-02-2026	0.0915933	0.0927005	7125.11	-88.610	-231.81	-1425.02	5379.67
11-02-2026	0.0812001	0.0747218	-13248.12	-8349.650	-278.07	-2649.62	-24525.46
12-02-2026	0.0246262	0.0266819	7873.65	-1527.070	-95.66	-1574.73	4676.19
13-02-2026	0.0763363	0.0772216	7455.32	-1.790	-218.43	-1491.06	5744.04
14-02-2026	0.0715749	0.0734445	9617.25	-201.780	-101.99	-1923.45	7390.03
15-02-2026	0.0697317	0.0710196	7374.79	-127.200	-222.87	-1474.96	5549.77
Total :	0.50538	0.50686	31980.36	-10566.60	-1222.21	-10538.84	9652.71
Summary :		RECEIVABLE					
Total Amount (INR) =		9653					
		Rs. Nine Thousand Six Hundred Fifty-Three Only					

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



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_PCBL_(TN)_U2_LTD		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.2629531	0.2577237	-11043.73	-18944.220	-391.41	-2208.75	-32588.10
10-02-2026	0.2629531	0.2640169	5278.35	-66.030	-153.30	0	5059.02
11-02-2026	0.2590108	0.2511528	-22246.65	-500.620	-903.30	-4449.33	-28099.91
12-02-2026	0.1873848	0.1892034	7991.89	-1740.980	-131.80	0	6119.11
13-02-2026	0.2582429	0.2590229	5813.96	-26.940	-145.40	0	5641.62
14-02-2026	0.2568093	0.2581524	7357.42	-50.430	-213.54	0	7093.45
15-02-2026	0.2580381	0.2445235	-67811.85	-52533.230	-28.39	-13562.37	-133935.83
Total :	1.74539	1.72380	-74660.61	-73862.45	-1967.14	-20220.45	-170710.64
Summary :		PAYABLE					
Total Amount (INR) =		-170711					
		Rs. - One Lakh Seventy Thousand Seven 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 5, 2026

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

Daywise DSM for : TN_SCA_Perambalur_Sugar_Mills			Date Period:09/02/2026 to 15/02/2026				
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)
09-02-2026	0.0480000	0.0814530	22979.33	-18256.620	-733.76	-4595.87	-606.92
10-02-2026	0.0295000	0.0734745	-4735.05	-23658.010	-505.89	-947.01	-29845.96
11-02-2026	0.0480000	0.0879810	21200.01	-12271.690	-721.84	-4240	3966.48
12-02-2026	0.0465000	0.0807240	25738.20	-20136.260	-611.84	-5147.64	-157.54
13-02-2026	0.0470000	0.0810120	24490.58	-20917.880	-795.29	-4898.12	-2120.71
14-02-2026	0.0480000	0.0753210	26212.88	-5823.630	-833.95	-5242.58	14312.73
15-02-2026	0.0480000	0.0780705	24549.24	-4297.570	-634.62	-4909.85	14707.21
Total :	0.31500	0.55804	140435.19	-105361.66	-4837.19	-29981.07	255.29
Summary :		RECEIVABLE					
Total Amount (INR) =		255					
		Rs. Two Hundred Fifty-Five Only					

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



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_Ponni_Sugars_Erode		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.3050000	0.3080088	13892.95	-1292.790	-383.73	0	12216.44
10-02-2026	0.3050000	0.3070580	10592.49	-131.070	-51.19	0	10410.23
11-02-2026	0.3050000	0.3043440	1683.30	-1283.530	-29.74	0	370.03
12-02-2026	0.3050000	0.3042884	5809.16	-3266.570	-45.29	0	2497.30
13-02-2026	0.3050000	0.3048664	-351.67	-4388.930	0.00	0	-4740.60
14-02-2026	0.3050000	0.3065768	7304.75	-618.850	-201.29	0	6484.61
15-02-2026	0.3028371	0.3035520	5957.46	-92.900	-144.27	0	5720.28
Total :	2.13284	2.13869	44888.44	-11074.64	-855.51	0.00	32958.29
Summary :		RECEIVABLE					
Total Amount (INR) =		32958					
		Rs. Thirty-Two Thousand Nine Hundred Fifty-Eight Only					

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



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_Rajshree_Sugar_Mundiampakkam		Date Period:09/02/2026 to 15/02/2026				
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)	
09-02-2026	0.3120000	0.3187350	28539.59	-3258.290	-983.55	-5707.92	18589.84	
10-02-2026	0.3120000	0.3196175	35259.50	-786.080	-1198.62	-7051.9	26222.90	
11-02-2026	0.3120000	0.3204400	31813.80	-3672.770	-842.34	-6362.76	20935.92	
12-02-2026	0.3120000	0.3200300	39044.03	-4228.890	-798.58	-7808.81	26207.76	
13-02-2026	0.3120000	0.3207025	35778.43	-5802.020	-892.36	-7155.69	21928.36	
14-02-2026	0.3120000	0.3197638	36428.40	-1464.120	-876.41	-7285.68	26802.20	
15-02-2026	0.3120000	0.3206488	37504.75	-1420.200	-1006.35	-7500.95	27577.26	
Total :	2.18400	2.23994	244368.50	-20632.37	-6598.21	-48873.71	168264.24	
Summary :		RECEIVABLE						
Total Amount (INR) =		168264						
		Rs. One Lakh Sixty-Eight 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.



Mar 5, 2026

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

Daywise DSM for :			TN_SCA_Rajshree_Sugar_Semmedu		Date Period:09/02/2026 to 15/02/2026			
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)	
09-02-2026	0.1888500	0.1930170	12684.26	-5429.080	-809.67	-2536.85	3908.65	
10-02-2026	0.2375500	0.2418660	22065.93	-749.680	-968.30	-4413.19	15934.76	
11-02-2026	0.2057500	0.2162985	36279.64	-2817.690	-1238.67	-7255.93	24967.36	
12-02-2026	0.2358750	0.2397615	16525.67	-3558.440	-628.10	-3305.13	9033.99	
13-02-2026	0.2628000	0.2645055	1972.94	-11556.440	-1303.78	0	-10887.28	
14-02-2026	0.2688000	0.2732070	20948.47	-1275.290	-513.96	-4189.69	14969.53	
15-02-2026	0.2678250	0.2750655	30337.83	-1687.960	-860.32	-6067.57	21721.99	
Total :	1.66745	1.70372	140814.74	-27074.58	-6322.80	-27768.36	79649.00	
Summary :		RECEIVABLE						
Total Amount (INR) =		79649						
		Rs. Seventy-Nine Thousand Six Hundred Forty-Nine Only						

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



Mar 5, 2026

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

Daywise DSM for : TN_SCA_Rajshree_Sugar_Theni			Date Period:09/02/2026 to 15/02/2026				
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)
09-02-2026	0.0155075	0.0162340	2454.22	-619.640	-82.52	-490.84	1261.21
10-02-2026	0.0068400	0.0071724	932.35	-12.300	-13.56	-186.47	720.02
11-02-2026	0.0208856	0.0220944	4243.50	-371.190	-114.47	-848.7	2909.14
12-02-2026	0.0069444	0.0072948	1739.27	0.000	-42.70	-347.85	1348.71
13-02-2026	0.0172828	0.0181092	3880.25	-203.570	-89.36	-776.05	2811.27
14-02-2026	0.0036028	0.0037976	576.91	0.000	-7.80	-115.38	453.73
15-02-2026	0.0136278	0.0138264	1195.38	-582.880	-51.18	-239.08	322.25
Total :	0.08469	0.08853	15021.88	-1789.58	-401.59	-3004.37	9826.33
Summary :		RECEIVABLE					
Total Amount (INR) =		9826					
		Rs. Nine Thousand Eight Hundred Twenty-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 5, 2026

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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.1191890	0.1194200	-2.19	-3244.470	0.00	0	-3246.66
10-02-2026	0.1228753	0.1229440	-1252.06	-1594.920	0.00	0	-2846.98
11-02-2026	0.1247184	0.1240400	-499.42	-778.820	-64.33	0	-1342.57
12-02-2026	0.1216465	0.1198800	-5855.49	-3227.060	-274.04	-1171.1	-10527.68
13-02-2026	0.1182675	0.1190320	2879.60	-1515.910	-118.26	0	1245.43
14-02-2026	0.1182675	0.1175200	-6347.44	-863.300	-258.00	0	-7468.75
15-02-2026	0.1182675	0.1184000	-1673.47	-1183.650	0.00	0	-2857.11
Total :	0.84323	0.84124	-12750.47	-12408.13	-714.63	-1171.10	-27044.32
Summary :		PAYABLE					
Total Amount (INR) =		-27044					
		Rs. - Twenty-Seven Thousand Forty-Four Only					

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



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_SAKTHI_SUGARS_U2		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.2033586	0.2550450	96429.18	-24716.950	-3046.71	-19285.84	49379.68
10-02-2026	0.2252714	0.2825650	127106.12	-5574.600	-3744.53	-25421.22	92365.77
11-02-2026	0.2337190	0.2913400	100664.66	-20537.430	-2603.71	-20132.93	57390.58
12-02-2026	0.2529183	0.3177925	139610.96	-42880.930	-3050.72	-27922.19	65757.12
13-02-2026	0.2529183	0.3191625	127666.17	-36666.370	-3478.79	-25533.23	61987.78
14-02-2026	0.2329510	0.2919650	127121.89	-16263.910	-3431.79	-25424.38	82001.80
15-02-2026	0.2211755	0.2770700	113118.57	-8478.100	-2924.20	-22623.71	79092.56
Total :	1.62231	2.03494	831717.55	-155118.29	-22280.45	-166343.50	487975.29
Summary :		RECEIVABLE					
Total Amount (INR) =		487975					
		Rs. Four Lakhs Eighty-Seven Thousand Nine Hundred Seventy-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 5, 2026

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

Daywise DSM for : TN_SCA_SAKTHI_SUGARS_U4				Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.1415114	0.1399500	507.27	-10204.810	-101.76	-101.45	-9900.75
10-02-2026	0.1471944	0.1499940	13414.59	-169.290	-303.93	-2682.92	10258.45
11-02-2026	0.1548740	0.1568580	6639.44	-913.720	-23.44	-1327.89	4374.40
12-02-2026	0.1894327	0.1907490	5755.05	-2067.510	-326.19	0	3361.35
13-02-2026	0.1930166	0.1958700	14144.48	-1401.850	-337.49	-2828.9	9576.24
14-02-2026	0.2017202	0.2036280	8601.86	-581.250	-95.13	0	7925.47
15-02-2026	0.1827770	0.1839480	3090.22	-1095.410	-9.96	0	1984.85
Total :	1.21053	1.22100	52152.91	-16433.84	-1197.90	-6941.16	27580.01
Summary :		RECEIVABLE					
Total Amount (INR) =		27580					
		Rs. Twenty-Seven Thousand Five Hundred Eighty Only					

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



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_SEPC_Power_Private_Limited			Date Period:09/02/2026 to 15/02/2026		
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)
09-02-2026	7.7915800	7.7714756	391404.35	-111.140	-6847.12	0	384446.09
10-02-2026	8.0798650	8.0733680	52732.10	-36199.840	-9921.02	0	6611.23
11-02-2026	6.8165700	6.7769916	24658.46	-152.760	-3377.98	0	21127.73
12-02-2026	8.0798650	8.0616974	333180.06	-136.910	-1370.29	0	331672.86
13-02-2026	7.4018125	7.3565080	154771.21	-7801.490	-12400.84	0	134568.88
14-02-2026	7.4357950	7.4275236	181914.09	0.000	-8798.86	0	173115.23
15-02-2026	6.7793800	6.7568989	49163.55	0.000	-1999.42	0	47164.13
Total :	52.38487	52.22446	1187823.82	-44402.14	-44715.53	0.00	1098706.15
Summary :		RECEIVABLE					
Total Amount (INR) =		1098706					
		Rs. Ten Lakhs Ninety-Eight Thousand Seven Hundred Six Only					

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



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_SHREE_AMBIKA_SUGARS		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.1329613	0.1691665	37591.04	-10842.290	-1574.91	-7518.21	17655.63
10-02-2026	0.2017202	0.2191235	75107.76	-1858.280	-2472.03	-15021.55	55755.90
11-02-2026	0.2088880	0.2221410	48570.83	-3522.260	-1108.65	-9714.17	34225.76
12-02-2026	0.2088880	0.2195690	45695.86	-14611.740	-1468.31	-9139.17	20476.63
13-02-2026	0.2088880	0.2223400	45985.86	-12198.730	-1641.59	-9197.17	22948.37
14-02-2026	0.2088880	0.2180510	39689.13	-3260.290	-1154.13	-7937.83	27336.89
15-02-2026	0.2088880	0.2214865	56968.14	-2009.830	-1858.50	-11393.63	41706.19
Total :	1.37912	1.49188	349608.62	-48303.42	-11278.12	-69921.73	220105.37
Summary :		RECEIVABLE					
Total Amount (INR) =		220105					
		Rs. Two Lakhs Twenty Thousand One Hundred Five Only					

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



Mar 5, 2026

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

Daywise DSM for : **TN_SCA_SRI_ANDAL_PAPER_MILLS_PRIVATE_LIMITED** Date Period: 09/02/2026 to 15/02/2026

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)
09-02-2026	0.0068000	0.0132660	1923.40	-2506.560	-71.62	-384.68	-1039.47
10-02-2026	0.0117750	0.0128700	2182.17	-552.020	-17.52	-436.43	1176.20
11-02-2026	0.0048000	0.0080565	2041.49	-1030.650	-61.76	-408.3	540.78
12-02-2026	0.0048000	0.0087810	2450.11	-2221.480	-62.03	-490.02	-323.42
13-02-2026	0.0018500	0.0034065	547.91	-142.990	-16.22	-109.58	279.13
14-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.03002	0.04638	9145.08	-6453.70	-229.15	-1829.01	633.22
Summary :		RECEIVABLE					
Total Amount (INR) =		633					
		Rs. Six 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.



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_Seshasyee_Paper_Boards_Erode		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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 5, 2026

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

Daywise DSM for :			TN_SCA_Suryadev_Alloys_Power_Gummidipoondi		Date Period:09/02/2026 to 15/02/2026		
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)
09-02-2026	1.6718640	1.7127021	202620.85	-16841.010	-6290.16	-40524.17	138965.51
10-02-2026	1.6118640	1.6455463	74876.62	-28387.250	-9915.07	-14975.32	21598.97
11-02-2026	1.3118640	1.5220455	563848.47	-53108.120	-14519.40	-112769.69	383451.25
12-02-2026	1.3118640	1.4830609	662162.96	-102715.090	-15986.86	-132432.59	411028.43
13-02-2026	1.3831140	1.4789719	308918.51	-84128.550	-10884.01	-61783.7	152122.25
14-02-2026	1.4752560	1.5042092	159536.07	-8433.510	-1128.23	-31907.21	118067.11
15-02-2026	1.4752560	1.5159041	173675.48	-9424.340	-2014.36	-34735.1	127501.68
Total :	10.24108	10.86244	2145638.96	-303037.87	-60738.09	-429127.78	1352735.20
Summary :		RECEIVABLE					
Total Amount (INR) =		1352735					
		Rs. Thirteen Lakhs Fifty-Two Thousand Seven Hundred Thirty-Five Only					

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



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_TAQA		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.0000000	0.0016100	0.00	0.000	0.00	0	0.00
11-02-2026	0.0000000	0.0005332	0.00	0.000	0.00	0	0.00
12-02-2026	1.5443750	1.4826009	-110944.25	-13415.420	-2360.53	-22188.85	-148909.06
13-02-2026	4.8918750	4.8975677	167950.94	0.000	-4527.59	0	163423.35
14-02-2026	4.0950000	4.1121386	191573.79	0.000	-4156.69	0	187417.10
15-02-2026	3.7200000	3.7263136	119608.83	0.000	-909.44	0	118699.39
Total :	14.25125	14.22076	368189.31	-13415.42	-11954.25	-22188.85	320630.78
Summary :		RECEIVABLE					
Total Amount (INR) =		320631					
		Rs. Three Lakhs Twenty Thousand Six 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 5, 2026

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

Daywise DSM for :		TN_SCA_TCP_Ltd_Gummidipoondi		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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.



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_TKGTPS		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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.



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_TTPS		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	6.2612500	6.2013855	-147812.88	-118100.270	-23211.99	0	-289125.14
10-02-2026	8.7562500	8.8259113	270946.05	-70929.020	-12124.22	0	187892.81
11-02-2026	10.9150000	10.9540218	118286.17	-38395.410	-4154.08	0	75736.68
12-02-2026	11.3037500	11.4007906	370168.16	-82596.340	-5009.12	0	282562.70
13-02-2026	11.4800000	11.5931375	488525.88	-111240.600	-633.31	0	376651.97
14-02-2026	11.7900000	11.8602720	81357.32	-39566.000	-1305.16	0	40486.16
15-02-2026	11.6787500	11.7314887	55133.59	-99373.380	-3201.56	0	-47441.34
Total :	72.18500	72.56701	1236604.29	-560201.02	-49639.44	0.00	626763.84
Summary :		RECEIVABLE					
Total Amount (INR) =		626764					
		Rs. Six Lakhs Twenty-Six Thousand Seven 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.



Mar 5, 2026

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Kagith** Date Period: 09/02/2026 to 15/02/2026

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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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.



Mar 5, 2026

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

Daywise DSM for : **TN_SCA_TamilNadu_Newsprint_and_Papers_Ltd_Mondi** Date Period:09/02/2026 to 15/02/2026

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)
09-02-2026	0.0286709	0.0310970	8191.02	-1391.330	-198.87	-1638.2	4962.62
10-02-2026	0.0286709	0.0305444	7343.48	-1696.080	-278.96	-1468.7	3899.74
11-02-2026	0.0419824	0.0481434	2700.65	-9243.120	-214.42	-540.13	-7297.02
12-02-2026	0.0245751	0.0266136	9671.35	-1275.330	-239.58	-1934.27	6222.18
13-02-2026	0.0307188	0.0330381	5841.27	-2918.510	-234.24	-1168.25	1520.26
14-02-2026	0.0307188	0.0331467	7245.42	-2421.470	-252.78	-1449.08	3122.08
15-02-2026	0.0266230	0.0287528	7335.60	-978.700	-159.54	-1467.12	4730.24
Total :	0.21196	0.23134	48328.79	-19924.54	-1578.39	-9665.75	17160.10
Summary :		RECEIVABLE					
Total Amount (INR) =		17160					
		Rs. Seventeen Thousand One 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.



Mar 5, 2026

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

Daywise DSM for : TN_SCA_Tamilnadu_Coke_Power			Date Period:09/02/2026 to 15/02/2026				
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)
09-02-2026	0.1648442	0.1693303	17424.03	-2680.850	-660.67	-3484.81	10597.71
10-02-2026	0.1648442	0.1674022	9473.12	-9838.010	-677.34	-1894.62	-2936.85
11-02-2026	0.1683516	0.1714974	11815.83	-1264.300	-363.68	-2363.17	7824.69
12-02-2026	0.0938725	0.0933434	-565.22	-2186.010	-75.62	0	-2826.86
13-02-2026	0.0835568	0.0761203	-38440.51	-40398.790	-254.90	-7688.1	-86782.31
14-02-2026	0.1691768	0.1713635	2831.24	-14490.340	-868.01	-566.25	-13093.35
15-02-2026	0.1707242	0.1749146	16347.66	-704.670	-555.36	-3269.53	11818.10
Total :	1.01537	1.02397	18886.15	-71562.97	-3455.58	-19266.48	-75398.87
Summary :		PAYABLE					
Total Amount (INR) =		-75399					
		Rs. - Seventy-Five Thousand Three 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.



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_Tulsyan_NEC_Ltd_Gummidipoondi		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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 5, 2026

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

Daywise DSM for :		TN_SCA_VGTPS		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.9733275	0.9754500	8416.05	-5517.370	-78.33	0	2820.35
10-02-2026	0.9730550	0.9776280	22586.65	-1041.540	-142.46	0	21402.65
11-02-2026	0.9715525	0.9727020	5772.44	-2973.160	-87.80	0	2711.49
12-02-2026	0.9711300	0.9748320	17423.63	-6664.530	-201.83	0	10557.27
13-02-2026	0.9712950	0.9752760	19910.60	-4301.340	-6.50	0	15602.76
14-02-2026	0.9717500	0.9754380	18868.77	-2430.090	0.00	0	16438.68
15-02-2026	0.9693225	0.9753240	21510.87	-5716.210	-99.89	0	15694.77
Total :	6.80143	6.82665	114489.01	-28644.24	-616.81	0.00	85227.97
Summary :		RECEIVABLE					
Total Amount (INR) =		85228					
		Rs. Eighty-Five Thousand Two Hundred Twenty-Eight Only					

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



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_Vellore_Co_Op_Sugar		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.1364250	0.1376840	4186.87	-3007.900	-365.59	0	813.38
10-02-2026	0.1173500	0.1198250	-11064.55	-12411.900	-634.33	-2212.91	-26323.68
11-02-2026	0.1266250	0.1307670	-10436.13	-14849.280	-244.58	-2087.23	-27617.22
12-02-2026	0.1296250	0.1325300	16227.89	-967.030	-473.36	-3245.58	11541.92
13-02-2026	0.1209750	0.1240960	-13485.47	-32884.230	-627.81	-2697.09	-49694.60
14-02-2026	0.1262500	0.1289030	5566.63	-3749.370	-515.47	-1113.33	188.47
15-02-2026	0.1288000	0.1285110	-1173.13	-5584.920	-497.70	0	-7255.75
Total :	0.88605	0.90232	-10177.89	-73454.63	-3358.84	-11356.14	-98347.48
Summary :		PAYABLE					
Total Amount (INR) =		-98347					
		Rs. - Ninety-Eight Thousand Three 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 5, 2026

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

Daywise DSM for :		TN_SCA_chengalrayan_co_op_villupuram			Date Period:09/02/2026 to 15/02/2026		
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)
09-02-2026	0.1302500	0.1311165	1368.44	-1727.830	-400.31	0	-759.70
10-02-2026	0.1266250	0.1297665	7874.34	-4165.450	-626.04	-1574.87	1507.97
11-02-2026	0.1320000	0.1267080	-20205.14	-3140.240	-330.21	-4041.03	-27716.62
12-02-2026	0.1418250	0.1382310	-22806.46	-11293.620	-1205.93	-4561.29	-39867.30
13-02-2026	0.1388500	0.1347315	-17796.30	-10439.670	-165.61	-3559.26	-31960.84
14-02-2026	0.1394500	0.1441170	19145.49	-1893.770	-561.60	-3829.1	12861.01
15-02-2026	0.0810375	0.0812250	-8265.04	-22515.680	-1359.35	0	-32140.06
Total :	0.89004	0.88590	-40684.67	-55176.26	-4649.05	-17565.55	-118075.54
Summary :		PAYABLE					
Total Amount (INR) =		-118076					
		Rs. - One Lakh Eighteen Thousand Seventy-Six Only					

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



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_dhanalakshmi_sugars_perambalur		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-02-2026	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.



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_gayatrigrreenpowerpollachi		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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.



Mar 5, 2026

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

Daywise DSM for :		TN_SCA_kgdenim		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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 5, 2026

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

Daywise DSM for :		TN_SCA_vvtitaniumpigments_tuticorin		Date Period:09/02/2026 to 15/02/2026			
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)
09-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-02-2026	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.