



Mar 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026				
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)	
16-02-2026	0.0529375	0.1002480	24711.55	-5533.070	-710.27	-4942.31	13525.90	
17-02-2026	0.0960000	0.1320315	45499.18	-10475.000	-1521.52	-9099.84	24402.82	
18-02-2026	0.1240000	0.1240320	-56668.15	-36954.110	-2815.64	0	-96437.91	
19-02-2026	0.1440000	0.1162515	-145825.71	-92480.090	-6097.53	-29165.14	-273568.48	
20-02-2026	0.1440000	0.1368045	-26943.30	-8182.800	-395.46	-5388.66	-40910.22	
21-02-2026	0.1050000	0.1159410	-35468.25	-24466.410	-1972.03	-7093.65	-69000.34	
22-02-2026	0.0960000	0.1288470	19555.03	-15385.130	-1679.09	-3911.01	-1420.19	
Total :	0.76194	0.85416	-175139.65	-193476.61	-15191.54	-59600.61	-443408.42	
Summary :		PAYABLE						
Total Amount (INR) =		-443408						
		Rs. - Four Lakhs Fourty-Three Thousand Four 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.6030240	0.6023400	-2779.52	-67.000	-84.35	0	-2930.87
17-02-2026	0.6030240	0.6022532	-2758.44	-66.000	-70.71	0	-2895.15
18-02-2026	0.6030240	0.6024460	-1437.95	-3.530	-74.44	0	-1515.92
19-02-2026	0.6030240	0.6022896	-1589.08	-273.830	-60.33	0	-1923.23
20-02-2026	0.6030240	0.6022896	-2555.82	-101.750	-68.84	0	-2726.41
21-02-2026	0.6030240	0.6025856	-868.08	-96.350	-15.19	0	-979.62
22-02-2026	0.6030240	0.6025876	-895.64	-178.000	-56.12	0	-1129.76
Total :	4.22117	4.21679	-12884.53	-786.46	-429.98	0.00	-14100.96
Summary :		PAYABLE					
Total Amount (INR) =		-14101					
		Rs. - Fourteen Thousand One Hundred 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.2716250	0.2719200	2351.78	-79.430	-45.04	0	2227.32
17-02-2026	0.2567750	0.2573376	5029.23	-365.260	0.00	0	4663.97
18-02-2026	0.2600500	0.2606073	6127.82	-216.310	0.00	0	5911.51
19-02-2026	0.2666250	0.2671194	6034.61	-936.050	0.00	0	5098.56
20-02-2026	0.2682500	0.2688552	3254.74	-43.030	0.00	0	3211.70
21-02-2026	0.2649000	0.2651328	3196.41	-49.500	0.00	0	3146.91
22-02-2026	0.2684000	0.2690721	2535.34	-44.530	0.00	0	2490.81
Total :	1.85662	1.86004	28529.93	-1734.11	-45.04	0.00	26750.78
Summary :		RECEIVABLE					
Total Amount (INR) =		26751					
		Rs. Twenty-Six Thousand Seven 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)	
16-02-2026	0.0983002	0.1002891	7481.29	-1022.870	-11.92	-1496.26	4950.25	
17-02-2026	0.0983002	0.1001070	7082.53	-1099.220	-75.66	-1416.51	4491.15	
18-02-2026	0.0989146	0.1007253	7423.93	-1259.600	-104.64	-1484.79	4574.90	
19-02-2026	0.1015513	0.1027512	5608.89	-2086.980	-91.56	-1121.78	2308.57	
20-02-2026	0.1008601	0.1023633	6439.19	-184.450	-57.57	-1287.84	4909.32	
21-02-2026	0.0988122	0.0996132	5532.98	-562.780	-150.27	0	4819.94	
22-02-2026	0.0993242	0.1007427	7098.03	-969.810	-79.23	-1419.61	4629.39	
Total :	0.69606	0.70659	46666.84	-7185.71	-570.85	-8226.79	30683.52	
Summary :		RECEIVABLE						
Total Amount (INR) =		30684						
		Rs. Thirty Thousand Six 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.2194000	0.2208339	5868.02	-586.230	-35.18	0	5246.61
17-02-2026	0.2020600	0.2029161	5617.85	-257.170	-138.95	0	5221.74
18-02-2026	0.2151100	0.2163027	5216.21	-964.240	-96.05	0	4155.92
19-02-2026	0.2460700	0.2469570	6965.50	-813.580	-97.76	0	6054.17
20-02-2026	0.2298900	0.2303628	3193.14	-18.830	-160.09	0	3014.22
21-02-2026	0.2195100	0.2208195	9003.05	-535.670	-218.68	0	8248.71
22-02-2026	0.2106400	0.2119884	7591.81	-521.490	-102.30	0	6968.02
Total :	1.54268	1.55018	43455.58	-3697.21	-849.01	0.00	38909.39
Summary :		RECEIVABLE					
Total Amount (INR) =		38909					
		Rs. Thirty-Eight Thousand Nine 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)	
16-02-2026	0.3778927	0.3779730	-1113.42	-2236.330	-349.28	0	-3699.02	
17-02-2026	0.3753840	0.3750105	2989.69	-1025.360	-716.97	0	1247.35	
18-02-2026	0.3670899	0.3682890	7932.42	-632.980	-433.27	0	6866.17	
19-02-2026	0.3700082	0.3698715	-4588.42	-3663.430	-406.59	0	-8658.43	
20-02-2026	0.3629941	0.3603075	-17364.90	-22401.770	-691.16	0	-40457.83	
21-02-2026	0.3721585	0.3748515	12716.14	-589.030	-518.34	0	11608.77	
22-02-2026	0.3815790	0.3820020	896.20	-313.170	-514.21	0	68.82	
Total :	2.60711	2.60830	1467.71	-30862.07	-3629.82	0.00	-33024.17	
Summary :		PAYABLE						
Total Amount (INR) =		-33024						
		Rs. - Thirty-Three Thousand 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026		
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)
16-02-2026	0.6364940	0.4742692	-756656.86	-338891.110	-24407.00	-151331.37	-1271286.34
17-02-2026	0.5482286	0.5360437	-50137.68	-1385.240	-1472.41	-10027.54	-63022.87
18-02-2026	0.5873438	0.5677306	-86701.72	-8281.350	-2783.98	-17340.34	-115107.40
19-02-2026	0.5644071	0.5127494	-297897.42	-94822.820	-10394.47	-59579.48	-462694.20
20-02-2026	0.5570346	0.5371795	-85397.56	-21192.210	-3585.21	-17079.51	-127254.49
21-02-2026	0.5648167	0.5573867	-28555.01	-463.890	-3623.64	-5711	-38353.54
22-02-2026	0.6760700	0.6643506	-42547.42	-18151.890	-1963.69	-8509.48	-71172.48
Total :	4.13439	3.84971	-1347893.67	-483188.51	-48230.40	-269578.72	-2148891.32
Summary :		PAYABLE					
Total Amount (INR) =		-2148891					
		Rs. - Twenty-One Lakhs Fourty-Eight Thousand Eight 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)	
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)	
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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: 16/02/2026 to 22/02/2026

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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.0015359	0.0017085	837.98	0.000	0.00	-167.6	670.38
19-02-2026	0.00000000	0.0025320	0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.0007980	0.00	0.000	0.00	0	0.00
22-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00154	0.00504	837.98	0.00	0.00	-167.60	670.38
Summary :		RECEIVABLE					
Total Amount (INR) =		670					
		Rs. Six Hundred Seventy Only					

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



Mar 10, 2026

TAMIL NADU TRANSMISSION 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: 16/02/2026 to 22/02/2026

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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.1078750	0.1146580	24913.18	-5207.450	-863.40	-4982.64	13859.69
17-02-2026	0.1080000	0.1110280	2925.21	-14897.800	-1377.87	-585.04	-13935.50
18-02-2026	0.0450000	0.0407480	-30714.17	-34701.720	-32.19	-6142.83	-71590.92
19-02-2026	0.0882500	0.0928860	33040.84	-12047.090	-1563.04	-6608.17	12822.54
20-02-2026	0.1080000	0.1241140	42645.05	-2558.990	-1341.94	-8529.01	30215.11
21-02-2026	0.0740625	0.0568380	-92940.35	-93073.530	-3996.27	-18588.07	-208598.22
22-02-2026	0.1080000	0.1150000	18428.40	-4141.990	-401.75	-3685.68	10198.98
Total :	0.63919	0.65527	-1701.84	-166628.57	-9576.46	-49121.44	-227028.32
Summary :		PAYABLE					
Total Amount (INR) =		-227028					
		Rs. - Two Lakhs Twenty-Seven Thousand Twenty-Eight Only					

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



Mar 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026

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)
16-02-2026	0.2936011	0.2932218	-2205.64	-84.000	-51.38	0	-2341.02
17-02-2026	0.2901507	0.2897312	-2818.92	-870.110	-37.58	0	-3726.61
18-02-2026	0.2959013	0.2955530	-867.67	-198.950	-45.69	0	-1112.31
19-02-2026	0.3066513	0.3061036	-1389.96	-1108.170	-62.23	0	-2560.36
20-02-2026	0.3639012	0.3634998	-1062.40	-1.730	-75.49	0	-1139.62
21-02-2026	0.3856005	0.3853791	-1100.54	-42.000	-22.49	0	-1165.03
22-02-2026	0.3462501	0.3459778	-1542.24	-446.220	-52.43	0	-2040.90
Total :	2.28206	2.27947	-10987.37	-2751.18	-347.29	0.00	-14085.85
Summary :		PAYABLE					
Total Amount (INR) =		-14086					
		Rs. - Fourteen Thousand 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026		
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)
16-02-2026	0.1477760	0.1491795	677.35	-1708.200	-366.40	0	-1397.24
17-02-2026	0.1647738	0.1646055	-8820.44	-11702.840	-1957.89	0	-22481.16
18-02-2026	0.1527422	0.1547520	4815.79	-1740.520	-717.81	-963.16	1394.30
19-02-2026	0.1573500	0.1693140	38252.45	-8650.100	-1068.13	-7650.49	20883.73
20-02-2026	0.1609339	0.1609095	-1854.87	-4488.590	-195.72	0	-6539.18
21-02-2026	0.1622650	0.1630065	-9796.27	-9504.720	-532.70	0	-19833.69
22-02-2026	0.1494143	0.1512750	5193.03	-759.060	-209.56	-1038.61	3185.81
Total :	1.09526	1.11304	28467.04	-38554.03	-5048.21	-9652.26	-24787.43
Summary :		PAYABLE					
Total Amount (INR) =		-24787					
		Rs. - Twenty-Four Thousand Seven 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.1720254	0.1720200	-1919.68	-1118.810	-115.14	0	-3153.63
17-02-2026	0.1720254	0.1734120	6464.20	-495.670	-175.25	0	5793.28
18-02-2026	0.1720254	0.1732410	6952.52	-389.560	-166.59	0	6396.37
19-02-2026	0.1720254	0.1738440	9849.39	-1310.100	-223.22	-1969.88	6346.19
20-02-2026	0.1720254	0.1738680	7157.81	-343.020	-219.68	-1431.56	5163.55
21-02-2026	0.1720254	0.1734360	7479.83	-275.970	-245.50	0	6958.35
22-02-2026	0.1720254	0.1737660	7413.76	-235.360	-235.18	-1482.75	5460.46
Total :	1.20418	1.21359	43397.83	-4168.49	-1380.56	-4884.19	32964.57
Summary :		RECEIVABLE					
Total Amount (INR) =		32965					
		Rs. Thirty-Two Thousand Nine Hundred Sixty-Five Only					

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



TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.4167840	0.4176330	5471.80	-837.200	-168.55	0	4466.06
17-02-2026	0.4167840	0.4179390	6538.96	-703.880	-19.04	0	5816.04
18-02-2026	0.4167840	0.4169940	2425.22	-841.630	-18.64	0	1564.96
19-02-2026	0.4167840	0.4152330	-9475.30	-6658.060	-186.41	0	-16319.76
20-02-2026	0.4167840	0.4183740	4178.13	-662.800	-111.04	0	3404.29
21-02-2026	0.4167840	0.4184220	8181.82	-1230.730	-18.88	0	6932.21
22-02-2026	0.4167840	0.3845400	-141493.04	-117262.140	-389.62	-28298.61	-287443.41
Total :	2.91749	2.88913	-124172.41	-128196.44	-912.18	-28298.61	-281579.61
Summary :		PAYABLE					
Total Amount (INR) =		-281580					
		Rs. - Two Lakhs Eighty-One 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	1.8951500	1.9007100	13789.76	-10092.550	-542.08	0	3155.13
17-02-2026	1.9021000	1.8987660	-11874.11	-5320.030	-947.07	0	-18141.21
18-02-2026	1.8970250	1.8949500	-27298.03	-21276.470	-112.86	0	-48687.35
19-02-2026	1.8925750	1.8869280	-34616.74	-11184.210	-456.32	0	-46257.26
20-02-2026	1.8186250	1.8153360	-18673.55	-4550.660	-1074.34	0	-24298.54
21-02-2026	1.8669750	1.8625620	-46513.71	-9856.120	-988.30	0	-57358.13
22-02-2026	1.8407250	1.8616860	57465.52	-17219.320	-1732.83	-11493.1	27020.27
Total :	13.11317	13.12094	-67720.86	-79499.36	-5853.80	-11493.10	-164567.09
Summary :		PAYABLE					
Total Amount (INR) =		-164567					
		Rs. - One Lakh Sixty-Four Thousand Five 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)	
16-02-2026	0.1209312	0.1237776	-34114.74	-21542.700	-425.97	-6822.95	-62906.35	
17-02-2026	0.1209312	0.1375628	-18025.05	-25316.770	-616.63	-3605.01	-47563.46	
18-02-2026	0.1209312	0.1370560	-10350.35	-34062.560	-362.03	-2070.07	-46845.01	
19-02-2026	0.1209312	0.1476276	25102.61	-25561.660	-625.23	-5020.52	-6104.81	
20-02-2026	0.1209312	0.1527484	16226.20	-12906.770	-479.41	-3245.24	-405.22	
21-02-2026	0.1209312	0.1530788	26964.23	-8469.080	-259.57	-5392.85	12842.74	
22-02-2026	0.1209312	0.1488907	15167.07	-9649.310	-356.40	-3033.41	2127.94	
Total :	0.84652	1.00074	20969.97	-137508.85	-3125.24	-29190.05	-148854.17	
Summary :		PAYABLE						
Total Amount (INR) =		-148854						
		Rs. - One Lakh Forty-Eight Thousand Eight Hundred Fifty-Four Only						

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



Mar 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)	
16-02-2026	0.0093334	0.0110370	2138.84	-2130.210	-74.81	-427.77	-493.94	
17-02-2026	0.0250358	0.0289061	10028.55	-602.810	-211.75	-2005.71	7208.28	
18-02-2026	0.0251050	0.0284173	5494.21	-1183.660	-155.48	-1098.84	3056.23	
19-02-2026	0.0219640	0.0240918	5766.23	-1580.060	-219.27	-1153.25	2813.65	
20-02-2026	0.0199058	0.0216970	3402.50	-433.050	-55.20	-680.5	2233.75	
21-02-2026	0.0211806	0.0231400	3371.02	-170.860	-176.70	-674.2	2349.26	
22-02-2026	0.0108079	0.0118779	2142.93	-524.530	-79.76	-428.59	1110.06	
Total :	0.13333	0.14917	32344.28	-6625.18	-972.97	-6468.86	18277.29	
Summary :		RECEIVABLE						
Total Amount (INR) =		18277						
		Rs. Eighteen Thousand Two Hundred Seventy-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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)	
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	14.8452500	15.0595469	1000024.41	-43721.090	-57703.43	-200004.88	698595.01
17-02-2026	14.8990000	15.1282458	809614.49	-355686.900	-32303.49	-161922.9	259701.20
18-02-2026	14.9700000	15.2782058	1490577.53	-41739.830	-63340.03	-298115.51	1087382.17
19-02-2026	14.1742500	14.4041891	1428601.99	-232951.190	-37899.78	-285720.4	872030.62
20-02-2026	14.8582500	15.1311062	737382.86	-263278.990	-21703.72	-147476.57	304923.57
21-02-2026	15.1777500	15.4905084	1458462.50	-41865.590	-41628.75	-291692.5	1083275.66
22-02-2026	14.3840000	14.6694502	973448.22	-127436.260	-39303.28	-194689.64	612019.04
Total :	103.30850	105.16125	7898112.00	-1106679.85	-293882.48	-1579622.40	4917927.27
Summary :		RECEIVABLE					
Total Amount (INR) =		4917927					
		Rs. Fourty-Nine Lakhs Seventeen Thousand Nine Hundred Twenty-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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	8.9575000	9.0492364	570993.49	-9734.930	-16243.75	-114198.7	430816.12
17-02-2026	8.2587500	8.2469900	28227.21	-124255.300	-18279.93	0	-114308.03
18-02-2026	8.8375000	8.8890027	432989.05	-35138.550	-11296.39	0	386554.11
19-02-2026	8.4837500	8.6204345	925311.84	-159812.180	-42376.17	-185062.37	538061.12
20-02-2026	8.2000000	8.3743982	605790.62	-92750.490	-19414.81	-121158.12	372467.20
21-02-2026	8.9525000	9.1649282	1253831.33	-14791.830	-37969.35	-250766.27	950303.88
22-02-2026	7.8000000	7.9254936	517080.62	-39780.010	-18696.64	-103416.12	355187.85
Total :	59.49000	60.27048	4334224.16	-476263.29	-164277.04	-774601.58	2919082.25
Summary :		RECEIVABLE					
Total Amount (INR) =		2919082					
		Rs. Twenty-Nine Lakhs Nineteen Thousand 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026				
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)	
16-02-2026	7.1125000	6.9658218	-641475.70	-45276.370	-26649.32	-128295.14	-841696.53	
17-02-2026	9.7150000	9.5952989	-462766.78	-20336.060	-4642.52	-92553.36	-580298.72	
18-02-2026	10.3762500	10.1486873	-874531.32	-241533.910	-15586.72	-174906.26	-1306558.21	
19-02-2026	9.9862500	9.8208662	-389471.40	-47074.070	-9902.17	-77894.28	-524341.92	
20-02-2026	10.4775000	10.3121964	-644812.44	-56995.890	-9583.02	-128962.49	-840353.84	
21-02-2026	10.7400000	10.6862851	-458827.29	-86421.820	-29876.73	0	-575125.83	
22-02-2026	9.9262500	9.8695760	-326704.23	-24362.350	-7044.78	0	-358111.37	
Total :	68.33375	67.39873	-3798589.16	-522000.47	-103285.26	-602611.53	-5026486.42	
Summary :		PAYABLE						
Total Amount (INR) =		-5026486						
		Rs. - Fifty Lakhs Twenty-Six Thousand Four 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026		
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)
16-02-2026	9.0925000	9.2888727	846122.94	-25448.640	-33936.76	-169224.59	617512.95
17-02-2026	10.9175000	10.7638182	-9775.21	-626087.200	-30912.39	-1955.04	-668729.84
18-02-2026	9.0625000	9.2202182	774573.64	-90662.850	-11542.46	-154914.73	517453.60
19-02-2026	10.6300000	10.8569818	1245300.28	-141740.120	-19202.67	-249060.06	835297.43
20-02-2026	14.4075000	14.6150182	841575.71	-11760.400	-17649.30	-168315.14	643850.87
21-02-2026	15.1075000	15.1498546	242614.20	-12039.880	-9599.68	0	220974.64
22-02-2026	14.3075000	14.5480727	1085740.58	-42404.570	-18925.37	-217148.12	807262.53
Total :	83.52500	84.44284	5026152.14	-950143.66	-141768.63	-960617.68	2973622.18
Summary :		RECEIVABLE					
Total Amount (INR) =		2973622					
		Rs. Twenty-Nine Lakhs Seventy-Three Thousand Six 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	7.8350000	7.6035100	-1628172.78	-2042379.660	-139968.18	-325634.56	-4136155.17
17-02-2026	12.0400000	12.2692800	268516.74	-349046.840	-66967.05	-53703.35	-201200.49
18-02-2026	12.3100000	12.3354400	72389.85	-141921.170	-33296.72	0	-102828.04
19-02-2026	11.4075000	11.6481900	871055.13	-316547.650	-8568.95	-174211.03	371727.51
20-02-2026	11.8200000	11.8234500	-411599.63	-204333.890	-14623.12	0	-630556.64
21-02-2026	12.0775000	12.0745400	364628.96	-47197.740	-36743.64	0	280687.58
22-02-2026	12.0225000	12.0555000	-221873.35	-151425.730	-21790.00	0	-395089.09
Total :	79.51250	79.80991	-685055.08	-3252852.68	-321957.66	-553548.94	-4813414.34
Summary :		PAYABLE					
Total Amount (INR) =		-4813414					
		Rs. - Forty-Eight Lakhs Thirteen Thousand Four 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)	
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
22-02-2026	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.



TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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: 16/02/2026 to 22/02/2026

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)
16-02-2026	1.7880000	1.7775087	-43860.01	-2310.500	-641.40	0	-46811.91
17-02-2026	1.7880000	1.7793197	-38205.46	-1668.500	-638.58	0	-40512.54
18-02-2026	0.2793750	0.2246599	-253790.55	-204509.660	0.00	-50758.11	-509058.33
19-02-2026	0.0000000	0.0000001	0.00	0.000	0.00	0	0.00
20-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-02-2026	1.3968750	1.4317652	-697198.53	-603148.750	-37861.39	-139439.71	-1477648.38
22-02-2026	1.7880000	1.7743741	-50393.93	-8088.500	-1231.77	0	-59714.20
Total :	7.04025	6.98763	-1083448.48	-819725.91	-40373.14	-190197.82	-2133745.36
Summary :		PAYABLE					
Total Amount (INR) =		-2133745					
		Rs. - Twenty-One Lakhs Thirty-Three Thousand Seven Hundred Fourty-Five Only					

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



Mar 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026

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)
16-02-2026	5.8740000	5.8123336	-156737.37	0.000	-5722.58	-31347.47	-193807.43
17-02-2026	5.7352500	5.7243786	-17550.97	-4374.630	-1403.48	0	-23329.07
18-02-2026	5.8462500	5.8140613	-48506.73	-3447.030	-2562.39	0	-54516.15
19-02-2026	5.6982500	5.6928849	69663.57	-4152.520	-1556.53	0	63954.52
20-02-2026	5.7075000	5.6938670	-28253.72	-2792.940	-1237.86	0	-32284.51
21-02-2026	5.8462500	5.8101032	-125118.20	-44530.300	-1869.60	0	-171518.10
22-02-2026	5.6520000	5.6586474	79967.91	-271.190	-271.45	0	79425.26
Total :	40.35950	40.20628	-226535.51	-59568.61	-14623.89	-31347.47	-332075.48
Summary :		PAYABLE					
Total Amount (INR) =		-332075					
		Rs. - Three Lakhs Thirty-Two Thousand 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026

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)
16-02-2026	0.0541500	0.0516232	-8702.10	-1954.540	-471.41	-1740.42	-12868.47
17-02-2026	0.0520500	0.0497602	-8755.46	-953.620	-252.03	-1751.09	-11712.19
18-02-2026	0.0494000	0.0481942	-5153.42	-1330.670	-166.60	-1030.68	-7681.37
19-02-2026	0.0528000	0.0506925	-10252.20	-486.020	-342.65	-2050.44	-13131.30
20-02-2026	0.0536000	0.0518865	-6152.34	-155.000	-129.63	-1230.47	-7667.44
21-02-2026	0.0536500	0.0528428	-2407.45	-320.340	-118.28	-481.49	-3327.55
22-02-2026	0.0509750	0.0484605	-12426.66	-3742.440	-348.97	-2485.33	-19003.39
Total :	0.36662	0.35346	-53849.63	-8942.63	-1829.57	-10769.92	-75391.71
Summary :		PAYABLE					
Total Amount (INR) =		-75392					
		Rs. - Seventy-Five Thousand Three 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	2.6400000	2.6498355	40752.98	-2615.230	-811.82	0	37325.92
17-02-2026	2.6400000	2.6500021	47624.15	-2069.540	-1591.40	0	43963.21
18-02-2026	2.6400000	2.6477739	33420.89	-2642.020	-1013.08	0	29765.79
19-02-2026	2.6400000	2.6484227	40580.66	-5608.870	-1085.28	0	33886.51
20-02-2026	2.6400000	2.6485146	33594.36	-1292.800	-748.08	0	31553.48
21-02-2026	2.6400000	2.6482349	40505.30	-1838.970	-1120.94	0	37545.38
22-02-2026	2.6400000	2.6476538	32790.12	-915.430	-774.76	0	31099.93
Total :	18.48000	18.54044	269268.46	-16982.86	-7145.36	0.00	245140.22
Summary :		RECEIVABLE					
Total Amount (INR) =		245140					
		Rs. Two Lakhs Fourty-Five Thousand One Hundred Fourty Only					

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



Mar 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026				
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)	
16-02-2026	0.0699877	0.0652326	-22873.42	-22457.540	-792.92	-4574.68	-50698.56	
17-02-2026	0.0704485	0.0671919	-24558.95	-21456.860	-798.42	-4911.79	-51726.03	
18-02-2026	0.0705509	0.0720261	7934.03	-150.740	-225.99	-1586.81	5970.49	
19-02-2026	0.0735716	0.0739603	5507.74	-236.750	-86.23	0	5184.76	
20-02-2026	0.0708581	0.0712597	2923.09	-14.100	-107.39	0	2801.61	
21-02-2026	0.0706533	0.0717386	7788.45	-50.930	-269.19	-1557.69	5910.63	
22-02-2026	0.0722916	0.0744941	10215.66	-6.950	-204.50	-2043.13	7961.09	
Total :	0.49836	0.49590	-13063.40	-44373.87	-2484.64	-14674.10	-74596.01	
Summary :		PAYABLE						
Total Amount (INR) =		-74596						
		Rs. - Seventy-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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026				
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)	
16-02-2026	0.2593692	0.2371826	-115207.44	-87497.070	-3521.32	-23041.49	-229267.31	
17-02-2026	0.2622363	0.2451524	-137865.22	-115479.100	-4801.68	-27573.04	-285719.05	
18-02-2026	0.2629531	0.2638173	4447.70	-107.680	-122.60	0	4217.42	
19-02-2026	0.2629531	0.2639692	7573.79	-204.620	-218.58	0	7150.59	
20-02-2026	0.2629531	0.2640005	4811.42	-5.110	-143.24	0	4663.07	
21-02-2026	0.2629531	0.2635677	4369.26	0.000	-99.72	0	4269.53	
22-02-2026	0.2629531	0.2639011	4570.90	-70.310	-104.39	0	4396.21	
Total :	1.83637	1.80159	-227299.59	-203363.89	-9011.53	-50614.53	-490289.54	
Summary :		PAYABLE						
Total Amount (INR) =		-490290						
		Rs. - Four Lakhs Ninety 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026				
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)	
16-02-2026	0.0480000	0.0805830	24334.66	-9345.810	-802.65	-4866.93	9319.28	
17-02-2026	0.0475000	0.0810720	25196.64	-7142.560	-762.99	-5039.33	12251.76	
18-02-2026	0.0465000	0.0847995	23302.98	-9161.760	-839.35	-4660.6	8641.28	
19-02-2026	0.0460000	0.0837825	26677.74	-28946.550	-762.75	-5335.55	-8367.11	
20-02-2026	0.0480000	0.0880815	22247.06	-4378.340	-653.26	-4449.41	12766.05	
21-02-2026	0.0455000	0.0797640	27704.83	-6655.540	-730.19	-5540.97	14778.13	
22-02-2026	0.0205000	0.0436080	8617.42	-1707.950	-200.36	-1723.48	4985.62	
Total :	0.30200	0.54169	158081.33	-67338.51	-4751.55	-31616.27	54375.01	
Summary :		RECEIVABLE						
Total Amount (INR) =		54375						
		Rs. Fifty-Four Thousand Three 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026		
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)
16-02-2026	0.3050000	0.3072060	9930.28	-289.310	-170.17	0	9470.80
17-02-2026	0.3048064	0.3066516	11180.09	-1676.710	-343.79	0	9159.59
18-02-2026	0.3050000	0.3075104	11834.51	-1172.450	-267.85	0	10394.21
19-02-2026	0.3050000	0.3073528	12635.32	-2082.100	-72.22	0	10481.01
20-02-2026	0.3050000	0.3082500	12981.38	-519.870	-285.04	-2596.28	9580.19
21-02-2026	0.3075500	0.3101052	13138.86	-364.400	-151.57	0	12622.89
22-02-2026	0.3050000	0.3075736	11860.84	-426.060	-70.43	0	11364.34
Total :	2.13736	2.15465	83561.28	-6530.90	-1361.07	-2596.28	73073.03
Summary :		RECEIVABLE					
Total Amount (INR) =		73073					
		Rs. Seventy-Three Thousand 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026				
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)	
16-02-2026	0.3120000	0.3209412	39297.93		-1693.640	-1208.34	-7859.59	28536.36	
17-02-2026	0.3120000	0.3204375	39559.77		-1414.410	-1073.07	-7911.95	29160.34	
18-02-2026	0.3120000	0.3228350	45881.10		-4129.260	-1126.57	-9176.22	31449.06	
19-02-2026	0.3120000	0.3209350	42415.60		-6139.170	-1152.71	-8483.12	26640.61	
20-02-2026	0.3120000	0.3204638	32194.68		-1503.310	-1021.36	-6438.94	23231.07	
21-02-2026	0.3120000	0.3210538	46270.39		-1491.140	-1495.28	-9254.08	34029.90	
22-02-2026	0.3120000	0.3197312	34115.04		-816.980	-1036.04	-6823.01	25439.01	
Total :	2.18400	2.24640	279734.51		-17187.91	-8113.37	-55946.91	198486.35	
Summary :		RECEIVABLE							
Total Amount (INR) =		198486							
		Rs. One Lakh Ninety-Eight Thousand Four 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026				
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)	
16-02-2026	0.2232250	0.2264415	10269.07	-2130.170	-781.98	-2053.81	5303.11	
17-02-2026	0.2633750	0.2640660	5549.71	-411.070	-522.45	0	4616.18	
18-02-2026	0.2511250	0.2528280	1186.19	-6267.260	-618.57	0	-5699.64	
19-02-2026	0.2245500	0.2297685	14069.60	-6025.320	-550.81	-2813.92	4679.55	
20-02-2026	0.0773750	0.0765495	-8499.19	-6357.870	-32.51	-1699.84	-16589.40	
21-02-2026	0.2320250	0.2325375	-2643.28	-3629.420	-487.85	0	-6760.55	
22-02-2026	0.2119000	0.2166000	15928.22	-211.180	-464.24	-3185.64	12067.16	
Total :	1.48357	1.49879	35860.32	-25032.29	-3458.41	-9753.21	-2383.59	
Summary :		PAYABLE						
Total Amount (INR) =		-2384						
		Rs. - Two Thousand Three Hundred Eighty-Four Only						

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



Mar 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026				
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)	
16-02-2026	0.0044904	0.0047184	453.38	0.000	-13.53	-90.68	349.17	
17-02-2026	0.0118526	0.0125332	2718.59	-260.320	-107.58	-543.72	1806.97	
18-02-2026	0.0039160	0.0041580	816.64	0.000	-12.97	-163.33	640.34	
19-02-2026	0.0250627	0.0259644	4442.77	-674.070	-141.33	-888.55	2738.82	
20-02-2026	0.0045948	0.0048620	663.57	0.000	-12.58	-132.71	518.28	
21-02-2026	0.0114870	0.0122108	2845.53	-183.470	-79.69	-569.11	2013.26	
22-02-2026	0.0062657	0.0068700	1960.15	-251.060	-36.84	-392.03	1280.22	
Total :	0.06767	0.07132	13900.63	-1368.92	-404.52	-2780.13	9347.06	
Summary :		RECEIVABLE						
Total Amount (INR) =		9347						
		Rs. Nine Thousand Three Hundred Forty-Seven Only						

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



Mar 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.1291214	0.1289400	1593.29	-691.000	-394.07	0	508.22
17-02-2026	0.1221073	0.1238480	7637.39	-1292.590	-220.57	-1527.48	4596.75
18-02-2026	0.1228753	0.1229120	-2206.61	-1976.860	-259.51	0	-4442.97
19-02-2026	0.1326029	0.1350720	5890.31	-4153.200	-515.42	-1178.06	43.63
20-02-2026	0.1474503	0.1503280	6504.61	-277.100	-150.95	-1300.92	4775.64
21-02-2026	0.1474503	0.1460480	-6010.59	-895.020	-116.51	0	-7022.13
22-02-2026	0.1400778	0.1384680	-7794.39	-839.670	-287.89	-1558.88	-10480.83
Total :	0.94169	0.94562	5614.01	-10125.44	-1944.92	-5565.34	-12021.69
Summary :		PAYABLE					
Total Amount (INR) =		-12022					
		Rs. - Twelve Thousand 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026				
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)	
16-02-2026	0.2437026	0.3061850	117216.15	-21631.320	-3680.65	-23443.23	68460.94	
17-02-2026	0.2247594	0.2819150	120024.48	-16371.230	-3456.28	-24004.9	76192.07	
18-02-2026	0.2508704	0.3151525	128933.56	-17011.490	-3336.52	-25786.71	82798.84	
19-02-2026	0.2508704	0.3149925	132369.50	-59080.020	-3593.57	-26473.9	43222.01	
20-02-2026	0.2406308	0.3033275	108047.54	-10812.060	-2937.31	-21609.51	72688.66	
21-02-2026	0.2247594	0.2824600	130450.17	-10492.110	-3388.87	-26090.03	90479.16	
22-02-2026	0.2247594	0.2819525	107474.70	-11456.810	-2490.86	-21494.94	72032.09	
Total :	1.66035	2.08598	844516.10	-146855.04	-22884.06	-168903.22	505873.77	
Summary :		RECEIVABLE						
Total Amount (INR) =		505874						
		Rs. Five Lakhs Five Thousand Eight Hundred Seventy-Four Only						

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



Mar 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026		
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)
16-02-2026	0.1858489	0.1873560	6264.27	-0.280	-124.85	0	6139.13
17-02-2026	0.1895479	0.1908090	5937.69	-284.980	-112.35	0	5540.36
18-02-2026	0.1914806	0.1902390	-18076.58	-21144.120	-6.12	0	-39226.83
19-02-2026	0.1936310	0.1944420	3725.98	-2874.290	-102.49	0	749.20
20-02-2026	0.2079664	0.2094330	5270.64	-232.510	-94.42	0	4943.70
21-02-2026	0.1890231	0.1904970	6232.53	-980.660	-118.90	0	5132.96
22-02-2026	0.1821626	0.1828410	1987.45	-1074.130	0.00	0	913.32
Total :	1.33966	1.34562	11341.98	-26590.97	-559.13	0.00	-15808.16
Summary :		PAYABLE					
Total Amount (INR) =		-15808					
		Rs. - Fifteenth Thousand Eight 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026		
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)
16-02-2026	7.8504075	7.8332917	46361.64	0.000	-3813.73	0	42547.91
17-02-2026	6.8744575	6.8824098	73794.98	-67851.230	-2965.45	0	2978.30
18-02-2026	7.6781400	7.1832924	-2210097.16	-1846526.760	-132821.98	-442019.43	-4631465.33
19-02-2026	7.3633725	7.3363669	464557.73	-4077.160	-19341.35	0	441139.22
20-02-2026	7.1418125	7.1113450	-14616.55	0.000	-909.90	0	-15526.45
21-02-2026	7.6781400	7.6456182	177305.25	0.000	-1102.75	0	176202.50
22-02-2026	6.5871125	6.5707200	98519.74	0.000	-987.81	0	97531.92
Total :	51.17344	50.56304	-1364174.37	-1918455.15	-161942.97	-442019.43	-3886591.93
Summary :		PAYABLE					
Total Amount (INR) =		-3886592					
		Rs. - Thirty-Eight Lakhs Eighty-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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026				
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)	
16-02-2026	0.2088880	0.2200835	47173.26	-1520.110	-1972.73	-9434.65	34245.77	
17-02-2026	0.2088880	0.2229470	62121.22	-5224.570	-2193.67	-12424.24	42278.74	
18-02-2026	0.2088880	0.2254660	75255.06	-4163.880	-1930.83	-15051.01	54109.34	
19-02-2026	0.2088880	0.2229240	64451.21	-13468.230	-2289.38	-12890.24	35803.35	
20-02-2026	0.2088880	0.2252240	62082.31	-1811.020	-1666.54	-12416.46	46188.29	
21-02-2026	0.2058161	0.2235650	79136.63	-2062.100	-2499.45	-15827.33	58747.75	
22-02-2026	0.2053041	0.2236440	61270.71	-2701.950	-1347.30	-12254.14	44967.32	
Total :	1.45556	1.56385	451490.40	-30951.86	-13899.90	-90298.07	316340.56	
Summary :		RECEIVABLE						
Total Amount (INR) =		316341						
		Rs. Three Lakhs Sixteen Thousand Three 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 10, 2026

TAMIL NADU TRANSMISSION 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: 16/02/2026 to 22/02/2026

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)
16-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.0032500	0.0071430	147.57	-2525.210	-33.20	-29.51	-2440.36
20-02-2026	0.0087500	0.0139170	-212.85	-4628.250	-41.92	-42.57	-4925.60
21-02-2026	0.0120000	0.0129975	1720.06	-420.180	-40.59	-344.01	915.28
22-02-2026	0.0057000	0.0097995	2520.29	-689.540	-46.70	-504.06	1279.99
Total :	0.02970	0.04386	4175.07	-8263.18	-162.41	-920.15	-5170.69
Summary :		PAYABLE					
Total Amount (INR) =		-5171					
		Rs. - Five Thousand One Hundred Seventy-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.



TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026				
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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026				
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)		
16-02-2026	1.4752560	1.5216315	167635.84	-15502.830	-21.39	-33527.17	118584.45		
17-02-2026	1.4752560	1.5204154	191506.57	-14348.180	-2583.12	-38301.31	136273.96		
18-02-2026	1.4752560	1.5006856	109622.66	-19216.590	-495.05	-21924.53	67986.49		
19-02-2026	1.4752560	1.5044743	118434.49	-35670.430	-498.09	-23686.9	58579.06		
20-02-2026	1.4752560	1.5051576	98224.12	-16776.020	-1272.04	-19644.82	60531.24		
21-02-2026	1.4752560	1.5181982	155555.30	-10850.230	-2602.20	-31111.06	110991.82		
22-02-2026	1.4752560	1.5030617	96146.71	-15622.890	-90.46	-19229.34	61204.01		
Total :	10.32679	10.57362	937125.69	-127987.17	-7562.35	-187425.13	614151.03		
Summary :		RECEIVABLE							
Total Amount (INR) =		614151							
		Rs. Six Lakhs Fourteen Thousand One Hundred Fifty-One Only							

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



Mar 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	4.2262500	4.2386804	144686.72	0.000	-3488.97	0	141197.75
17-02-2026	3.8887500	3.9017827	80014.54	-27251.170	-2529.16	0	50234.21
18-02-2026	4.1887500	4.1927745	139443.64	-306.370	-7542.21	0	131595.07
19-02-2026	4.0012500	4.0147127	259677.28	-5460.710	-3723.57	0	250492.99
20-02-2026	4.1512500	4.1349295	16078.42	0.000	-2632.00	0	13446.43
21-02-2026	4.3293750	4.3303877	119913.36	0.000	-1305.87	0	118607.49
22-02-2026	4.9856250	4.9779841	53555.25	0.000	-951.12	0	52604.13
Total :	29.77125	29.79125	813369.21	-33018.25	-22172.90	0.00	758178.07
Summary :		RECEIVABLE					
Total Amount (INR) =		758178					
		Rs. Seven Lakhs Fifty-Eight Thousand One Hundred Seventy-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.



TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026		
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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	11.2812500	11.3893658	376235.37	-10832.070	-4526.21	0	360877.08
17-02-2026	11.6050000	11.6900553	235858.28	-129570.730	-4372.91	0	101914.64
18-02-2026	12.4337500	12.4827105	270530.71	-39224.890	-12370.10	0	218935.72
19-02-2026	10.9500000	10.9693775	83422.46	-134237.170	-10429.01	0	-61243.71
20-02-2026	12.4687500	12.4918102	133244.55	-20783.510	-1909.00	0	110552.04
21-02-2026	13.2012500	13.2708160	444693.80	-8091.830	-6043.36	0	430558.61
22-02-2026	11.5687500	11.6357084	193454.65	-24097.080	-2406.58	0	166950.99
Total :	83.50875	83.92984	1737439.82	-366837.28	-42057.17	0.00	1328545.37
Summary :		RECEIVABLE					
Total Amount (INR) =		1328545					
		Rs. Thirteen Lakhs Twenty-Eight Thousand Five Hundred Fourty-Five Only					

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



Mar 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026

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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.0040958	0.0042090	556.98	-76.880	-17.73	-111.4	350.97
20-02-2026	0.0035839	0.0035070	37.35	-286.900	-22.02	-7.47	-279.04
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00768	0.00772	594.33	-363.78	-39.75	-118.87	71.93
Summary :		RECEIVABLE					
Total Amount (INR) =		72					
		Rs. 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026

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)
16-02-2026	0.0281589	0.0309200	9828.71	-725.930	-295.60	-1965.74	6841.45
17-02-2026	0.0284149	0.0308957	7856.60	-3163.810	-330.31	-1571.32	2791.17
18-02-2026	0.0258550	0.0281373	-2010.30	-7565.560	-135.04	-402.06	-10112.95
19-02-2026	0.0307188	0.0333111	7383.43	-5376.650	-338.79	-1476.69	191.31
20-02-2026	0.0307188	0.0331719	6036.90	-1479.380	-214.15	-1207.38	3135.98
21-02-2026	0.0276469	0.0298426	9155.65	-1128.500	-314.00	-1831.13	5882.01
22-02-2026	0.0245751	0.0266546	8400.27	-367.640	-197.75	-1680.05	6154.83
Total :	0.19609	0.21293	46651.26	-19807.47	-1825.64	-10134.37	14883.80
Summary :		RECEIVABLE					
Total Amount (INR) =		14884					
		Rs. Fourteen Thousand Eight 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026				
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)
16-02-2026	0.1721684	0.1739008	5290.99	-1326.870	-292.40	-1058.2	2613.52
17-02-2026	0.1717557	0.1731789	6308.82	-879.210	-315.62	0	5113.99
18-02-2026	0.1727873	0.1719500	-1951.32	-178.200	-251.17	0	-2380.70
19-02-2026	0.1703115	0.1734549	14616.95	-2710.380	-492.92	-2923.39	8490.26
20-02-2026	0.1705178	0.1724011	6657.66	-1011.750	-173.83	-1331.53	4140.55
21-02-2026	0.1705178	0.1642920	-42313.59	-34150.160	-96.74	-8462.72	-85023.21
22-02-2026	0.1701052	0.1668865	-8029.81	-4010.860	-709.37	-1605.96	-14356.00
Total :	1.19816	1.19606	-19420.30	-44267.43	-2332.05	-15381.80	-81401.59
Summary :		PAYABLE					
Total Amount (INR) =		-81402					
		Rs. - Eighty-One Thousand Four 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)	
16-02-2026	0.9636800	0.9661140	13462.90	-2909.670	-30.28	0	10522.95	
17-02-2026	0.9618275	0.9635760	4492.35	-4767.790	-125.47	0	-400.91	
18-02-2026	0.9668675	0.9658140	-2269.70	-2801.500	-290.97	0	-5362.16	
19-02-2026	0.9748725	0.9780420	12546.75	-8171.630	-193.86	0	4181.25	
20-02-2026	0.9729000	0.9756300	12766.00	-382.310	-189.94	0	12193.75	
21-02-2026	0.9688325	0.9704880	9132.49	-1680.850	-374.09	0	7077.55	
22-02-2026	0.9748075	0.9758700	5224.07	-439.160	-178.17	0	4606.74	
Total :	6.78379	6.79553	55354.86	-21152.91	-1382.78	0.00	32819.17	
Summary :		RECEIVABLE						
Total Amount (INR) =		32819						
		Rs. Thirty-Two Thousand Eight Hundred Nineteen Only						

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



Mar 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026		
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)
16-02-2026	0.1271250	0.1307130	9310.29	-3936.810	-372.77	-1862.06	3138.66
17-02-2026	0.0617750	0.0562890	-26423.46	-25959.210	-1803.65	-5284.69	-59471.02
18-02-2026	0.0876750	0.1007850	-8228.31	-10743.310	-320.99	-1645.66	-20938.27
19-02-2026	0.1368500	0.1359610	3759.08	-887.700	-313.50	0	2557.88
20-02-2026	0.1285750	0.1275380	-7600.35	-1161.200	-462.54	0	-9224.09
21-02-2026	0.0430750	0.0430920	9998.33	-2730.930	-340.09	0	6927.31
22-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.58508	0.59438	-19184.42	-45419.16	-3613.54	-8792.41	-77009.53
Summary :		PAYABLE					
Total Amount (INR) =		-77010					
		Rs. - Seventy-Seven Thousand Ten Only					

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



Mar 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026		
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)
16-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.1129750	0.0988395	-65496.07	-36782.350	-1564.69	-13099.21	-116942.32
18-02-2026	0.1469500	0.1450875	-15081.68	-7630.540	-1190.34	-3016.34	-26918.90
19-02-2026	0.1625000	0.1661160	11557.23	-10779.620	-1183.97	-2311.45	-2717.81
20-02-2026	0.1980000	0.1920720	-20627.16	-4351.860	-360.69	-4125.43	-29465.14
21-02-2026	0.1900750	0.1862610	-18966.11	-10490.850	-572.75	-3793.22	-33822.93
22-02-2026	0.1722250	0.1703370	-18752.31	-6067.090	-452.75	-3750.46	-29022.61
Total :	0.98272	0.95871	-127366.10	-76102.31	-5325.19	-30096.11	-238889.71
Summary :		PAYABLE					
Total Amount (INR) =		-238890					
		Rs. - Two Lakhs Thirty-Eight Thousand Eight 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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-02-2026	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 10, 2026

TAMIL NADU TRANSMISSION 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:16/02/2026 to 22/02/2026			
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)
16-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-02-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-02-2026	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.