



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.0960000	0.0470295	-201130.55	-144882.880	-4346.77	-40226.11	-390586.31
17-03-2026	0.0420000	0.0229545	-86361.58	-67348.810	-199.83	-17272.32	-171182.54
18-03-2026	0.0300000	0.0446115	11440.53	-3310.870	-260.99	-2288.11	5580.56
19-03-2026	0.0720000	0.0797460	17014.30	-14055.510	-902.70	-3402.86	-1346.77
20-03-2026	0.0720000	0.0715410	-1722.52	-3080.640	-310.98	0	-5114.14
21-03-2026	0.0720000	0.0277770	-148469.09	-130417.950	-5740.16	-29693.82	-314321.02
22-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.38400	0.29366	-409228.91	-363096.66	-11761.43	-92883.22	-876970.22
Summary :		PAYABLE					
Total Amount (INR) =		-876970					
		Rs. - Eight Lakhs Seventy-Six Thousand Nine 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.5876880	0.5872040	-1823.82	-469.390	-32.14	0	-2325.35
17-03-2026	0.5876880	0.5877400	1394.94	-667.480	-43.44	0	684.01
18-03-2026	0.5876880	0.5875520	562.04	-102.550	-52.12	0	407.36
19-03-2026	0.5876880	0.5866880	-2853.89	-1726.920	-68.00	0	-4648.81
20-03-2026	0.5876880	0.5871360	1010.51	-121.720	-46.58	0	842.20
21-03-2026	0.5876880	0.5780520	-45398.96	-25816.160	-25.44	-9079.79	-80320.35
22-03-2026	0.5876880	0.5871960	331.40	-217.780	-138.58	0	-24.95
Total :	4.11382	4.10157	-46777.78	-29122.00	-406.30	-9079.79	-85385.89
Summary :		PAYABLE					
Total Amount (INR) =		-85386					
		Rs. - Eighty-Five Thousand Three 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.2613500	0.2617191	8790.63	-31.740	-318.21	0	8440.68
17-03-2026	0.2664000	0.2667672	6459.44	-618.590	0.00	0	5840.85
18-03-2026	0.2561000	0.2566791	5674.78	-1583.660	0.00	0	4091.12
19-03-2026	0.2669000	0.2669775	7976.18	-132.260	-21.67	0	7822.24
20-03-2026	0.2582750	0.2585283	7466.43	-75.340	0.00	0	7391.08
21-03-2026	0.2664000	0.2665827	8924.65	-268.980	0.00	0	8655.67
22-03-2026	0.2648500	0.2650254	5863.75	-103.660	0.00	0	5760.09
Total :	1.84028	1.84228	51155.86	-2814.23	-339.88	0.00	48001.73
Summary :		RECEIVABLE					
Total Amount (INR) =		48002					
		Rs. Fourty-Eight Thousand 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.1026009	0.1037859	4605.60	-3014.250	-196.68	-921.12	473.55
17-03-2026	0.1088470	0.1102977	5744.69	-3027.740	-68.23	-1148.94	1499.79
18-03-2026	0.1007577	0.1020207	5851.40	-2916.880	-12.31	-1170.28	1751.93
19-03-2026	0.1117397	0.1143831	4916.91	-6250.830	-16.42	-983.38	-2333.72
20-03-2026	0.1157332	0.1169226	3123.69	-3849.470	-4.72	-624.74	-1355.25
21-03-2026	0.1204178	0.1253703	8536.29	-7718.670	-6.46	-1707.26	-896.10
22-03-2026	0.1045464	0.1165074	14868.14	-8991.540	-457.02	-2973.63	2445.96
Total :	0.76464	0.78929	47646.72	-35769.38	-761.84	-9529.35	1586.16
Summary :		RECEIVABLE					
Total Amount (INR) =		1586					
		Rs. One Thousand Five 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.1831900	0.1845309	10962.71	-2457.740	-111.17	0	8393.80
17-03-2026	0.1824000	0.1831173	5150.32	-1367.320	-81.28	0	3701.72
18-03-2026	0.1822500	0.1824543	1276.68	-1194.990	-114.80	0	-33.10
19-03-2026	0.1715000	0.1721130	4599.16	-1849.720	-117.69	0	2631.75
20-03-2026	0.1576100	0.1580268	7837.97	-159.300	-126.43	0	7552.23
21-03-2026	0.1692700	0.1685112	5420.17	-264.180	-211.15	0	4944.84
22-03-2026	0.2024500	0.2041398	8743.42	-629.840	-65.25	0	8048.33
Total :	1.24867	1.25289	43990.43	-7923.09	-827.77	0.00	35239.57
Summary :		RECEIVABLE					
Total Amount (INR) =		35240					
		Rs. Thirty-Five Thousand Two 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.3404661	0.3440475	4984.74	-19427.470	-1420.11	-996.95	-16859.79
17-03-2026	0.3348855	0.3209700	-41199.86	-17009.490	-3591.52	-8239.97	-70040.84
18-03-2026	0.3120000	0.2708010	-190318.82	-44623.960	-5577.00	-38063.76	-278583.53
19-03-2026	0.3573615	0.3503880	-15838.11	-22540.970	-1747.43	-3167.62	-43294.13
20-03-2026	0.3697514	0.3697305	-1244.17	-3453.980	-344.17	0	-5042.32
21-03-2026	0.3710313	0.3723450	4596.99	-927.230	-551.42	0	3118.34
22-03-2026	0.3623123	0.3682995	1011.38	-16801.410	-640.98	-202.28	-16633.29
Total :	2.44781	2.39658	-238007.85	-124784.51	-13872.63	-50670.58	-427335.56
Summary :		PAYABLE					
Total Amount (INR) =		-427336					
		Rs. - Four Lakhs Twenty-Seven Thousand Three Hundred Thirty-Six Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.6592259	0.6462623	-85792.92	-28505.860	-3511.78	-17158.58	-134969.14
17-03-2026	0.6343436	0.6021097	-149812.75	-60841.240	-4583.80	-29962.55	-245200.34
18-03-2026	0.6223121	0.5640412	-252672.82	-93966.720	-8430.11	-50534.56	-405604.22
19-03-2026	0.6294798	0.6104541	-76886.73	-45951.510	-1194.85	-15377.35	-139410.44
20-03-2026	0.6341901	0.6619570	68153.41	-46869.000	-1192.46	-13630.68	6461.26
21-03-2026	0.7290088	0.7463309	48761.44	-23042.670	-1938.55	-9752.29	14027.93
22-03-2026	0.7312615	0.7599152	40424.12	-23582.350	-1575.98	-8084.82	7180.96
Total :	4.63982	4.59107	-407826.25	-322759.35	-22427.53	-144500.83	-897513.99
Summary :		PAYABLE					
Total Amount (INR) =		-897514					
		Rs. - Eight Lakhs Ninety-Seven Thousand Five 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00	
Summary :		RECEIVABLE						
Total Amount (INR) =		0						
		Rs. Only						

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.0071677	0.0066320	-3484.50	-2151.270	0.00	-696.9	-6332.67
19-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00717	0.00663	-3484.50	-2151.27	0.00	-696.90	-6332.67
Summary :		PAYABLE					
Total Amount (INR) =		-6333					
		Rs. - Six Thousand Three 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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: 16/03/2026 to 22/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
16-03-2026	0.0628125	0.0694650	-24746.25	-11631.010	-270.20	-4949.25	-41596.71	
17-03-2026	0.0837500	0.0972160	-9173.00	-10469.010	-398.28	-1834.6	-21874.89	
18-03-2026	0.0140000	0.0184220	6319.05	-32.980	-87.13	-1263.81	4935.13	
19-03-2026	0.0140000	0.0000000	-36467.87	-30122.460	-917.46	-7293.57	-74801.35	
20-03-2026	0.0915000	0.0844080	-18640.29	-7743.070	-704.66	-3728.06	-30816.07	
21-03-2026	0.0641250	0.0512040	-18748.16	-17402.130	-14.84	-3749.63	-39914.76	
22-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
Total :	0.33019	0.32071	-101456.52	-77400.66	-2392.57	-22818.92	-204068.65	
Summary :		PAYABLE						
Total Amount (INR) =		-204069						
		Rs. - Two Lakhs Four Thousand Sixty-Nine Only						

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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: 16/03/2026 to 22/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.3212238	0.3130005	-21956.75	-11858.440	-1152.63	-4391.35	-39359.16
17-03-2026	0.2869211	0.2873820	5316.39	-371.210	-28.40	0	4916.78
18-03-2026	0.2693005	0.2688285	-10.62	-282.070	-42.23	0	-334.93
19-03-2026	0.2730011	0.2719650	-2513.68	-1577.000	-69.17	0	-4159.85
20-03-2026	0.2652000	0.2649495	-774.91	-323.590	-40.81	0	-1139.31
21-03-2026	0.3636000	0.3547290	-46541.27	-36322.230	-64.82	-9308.25	-92236.58
22-03-2026	0.3684000	0.3636735	-34919.44	-25799.300	-25.74	-6983.89	-67728.36
Total :	2.14765	2.12453	-101400.28	-76533.84	-1423.80	-20683.49	-200041.41
Summary :		PAYABLE					
Total Amount (INR) =		-200041					
		Rs. - Two Lakhs 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)		ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00		0.00	0.00	0.00	0.00
Summary :		RECEIVABLE						
Total Amount (INR) =		0						
		Rs. Only						

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)		ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000		0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE						
Total Amount (INR) =		0						
		Rs. Only						

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.0738140	0.1003695	34789.43	-4827.070	-1044.52	-6957.89	21959.95
17-03-2026	0.0866135	0.0624690	-135322.50	-120322.900	-3989.38	-27064.5	-286699.28
18-03-2026	0.0864855	0.0616470	-145880.50	-143257.900	-5358.44	-29176.1	-323672.94
19-03-2026	0.0343027	0.0239100	-58126.87	-49502.180	-1744.68	-11625.37	-120999.11
20-03-2026	0.0382961	0.0467340	3708.45	-551.030	-107.87	-741.69	2307.85
21-03-2026	0.0447983	0.0485940	-4596.67	-3351.090	-645.06	-919.33	-9512.15
22-03-2026	0.0665574	0.0687210	-7882.33	-6913.500	-575.08	-1576.47	-16947.38
Total :	0.43087	0.41244	-313310.99	-328725.67	-13465.03	-78061.35	-733563.06
Summary :		PAYABLE					
Total Amount (INR) =		-733563					
		Rs. - Seven Lakhs Thirty-Three Thousand Five Hundred Sixty-Three Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.1966004	0.1982430	6785.57	-1673.550	-201.26	0	4910.75
17-03-2026	0.1966004	0.1984710	8807.80	-1200.160	-183.89	0	7423.76
18-03-2026	0.1966004	0.1980690	7302.72	-492.840	-131.64	0	6678.24
19-03-2026	0.1966004	0.1980030	5777.67	-1393.610	-178.54	0	4205.53
20-03-2026	0.1966004	0.1982850	5705.75	-1201.510	-161.10	0	4343.14
21-03-2026	0.1966004	0.1974360	5459.17	-645.110	-155.18	0	4658.89
22-03-2026	0.1966004	0.1981470	5335.45	-600.260	-148.16	0	4587.03
Total :	1.37620	1.38665	45174.13	-7207.04	-1159.77	0.00	36807.34
Summary :		RECEIVABLE					
Total Amount (INR) =		36807					
		Rs. Thirty-Six Thousand Eight Hundred Seven Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.4106298	0.4116660	3666.48	-3058.720	-36.34	0	571.41
17-03-2026	0.4106298	0.4138020	16213.74	-1688.590	-488.46	0	14036.69
18-03-2026	0.4106298	0.4119930	8739.12	-2020.540	-251.17	0	6467.40
19-03-2026	0.4106298	0.4149660	11777.77	-5964.730	-63.32	-2355.55	3394.16
20-03-2026	0.2762118	0.2515170	-101836.96	-90658.780	0.00	-20367.39	-212863.13
21-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	1.91873	1.90394	-61439.85	-103391.36	-839.29	-22722.94	-188393.47
Summary :		PAYABLE					
Total Amount (INR) =		-188393					
		Rs. - One Lakh Eighty-Eight Thousand Three Hundred Ninety-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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.0030000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.0062760	0.00	0.000	0.00	0	0.00
18-03-2026	0.8465000	0.8974380	-128251.85	-144970.720	-149.36	-25650.37	-299022.30
19-03-2026	1.5100250	1.6597140	43646.03	-61271.070	-3367.43	-8729.21	-29721.67
20-03-2026	1.5774750	1.5799440	4950.66	-16211.470	-233.13	0	-11493.94
21-03-2026	1.3592500	1.3790460	57866.86	-23471.800	-981.22	-11573.37	21840.47
22-03-2026	1.6224500	1.6438500	71677.41	-6123.720	-2840.35	-14335.48	48377.86
Total :	6.91570	7.16927	49889.11	-252048.78	-7571.49	-60288.43	-270019.58
Summary :		PAYABLE					
Total Amount (INR) =		-270020					
		Rs. - Two Lakhs Seventy Thousand 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.1209312	0.1300345	-23094.08	-29316.620	-50.75	-4618.82	-57080.25
17-03-2026	0.1209312	0.1385119	9533.29	-13732.010	-560.76	-1906.66	-6666.14
18-03-2026	0.1209312	0.1427062	5070.08	-14828.990	-318.44	-1014.02	-11091.36
19-03-2026	0.1209312	0.1495448	11578.86	-43351.610	-209.84	-2315.77	-34298.36
20-03-2026	0.1209312	0.1428651	22489.01	-16813.910	-305.06	-4497.8	872.23
21-03-2026	0.1209312	0.1292228	-15258.10	-19218.010	0.00	-3051.62	-37527.73
22-03-2026	0.1209312	0.1370662	2006.55	-8937.900	0.00	-401.31	-7332.66
Total :	0.84652	0.96995	12325.61	-146199.05	-1444.85	-17806.00	-153124.27
Summary :		PAYABLE					
Total Amount (INR) =		-153124					
		Rs. - One Lakh Fifty-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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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: 16/03/2026 to 22/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.0208112	0.0178774	-23986.95	-25741.470	-604.98	-4797.39	-55130.80
17-03-2026	0.0230127	0.0269864	6217.50	-2483.870	-155.14	-1243.5	2334.99
18-03-2026	0.0270061	0.0282310	2063.95	-1843.090	-59.33	-412.79	-251.26
19-03-2026	0.0249070	0.0266503	976.62	-5394.920	-5.33	-195.32	-4618.94
20-03-2026	0.0216303	0.0246844	5885.56	-2424.370	-118.17	-1177.11	2165.90
21-03-2026	0.0094204	0.0108125	1096.96	-1258.830	-24.48	-219.39	-405.75
22-03-2026	0.0081456	0.0123679	1886.54	-565.330	-6.23	-377.31	937.67
Total :	0.13493	0.14761	-5859.82	-39711.88	-973.66	-8422.81	-54968.19
Summary :		PAYABLE					
Total Amount (INR) =		-54968					
		Rs. - Fifty-Four Thousand Nine Hundred Sixty-Eight Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	15.4162500	15.7104720	1019330.19	-290098.030	-27170.60	-203866.04	498195.52
17-03-2026	15.3240000	15.5775069	1282973.06	-124445.510	-30721.81	-256594.61	871211.13
18-03-2026	15.8050000	16.1328524	1342725.19	-165726.820	-45609.46	-268545.04	862843.88
19-03-2026	14.6535000	14.8091731	681223.10	-249312.360	-19944.28	-136244.62	275721.83
20-03-2026	14.6602500	14.8526807	403142.23	-235511.560	-25490.62	-80628.45	61511.60
21-03-2026	14.8622500	15.1156167	926235.51	-90536.970	-23279.54	-185247.1	627171.90
22-03-2026	14.2702500	14.4996516	800669.07	-103177.240	-19785.58	-160133.81	517572.43
Total :	104.99150	106.69795	6456298.35	-1258808.49	-192001.89	-1291259.67	3714228.29
Summary :		RECEIVABLE					
Total Amount (INR) =		3714228					
		Rs. Thirty-Seven Lakhs Fourteen 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	9.0562500	9.1320473	79014.87	-221474.940	-30996.33	0	-173456.40
17-03-2026	8.1537500	8.2509036	373460.47	-185306.880	-17755.93	-74692.09	95705.56
18-03-2026	8.7512500	8.8923809	547256.98	-185900.370	-14840.02	-109451.4	237065.20
19-03-2026	8.1537500	8.2327909	196165.93	-278647.650	-8109.34	0	-90591.06
20-03-2026	7.8750000	7.9837645	437312.69	-74235.050	-11975.32	-87462.54	263639.79
21-03-2026	8.3037500	8.4635509	514945.75	-90337.010	-12022.33	-102989.15	309597.25
22-03-2026	7.5900000	7.6990146	414855.65	-43896.000	-10185.45	-82971.13	277803.06
Total :	57.88375	58.65445	2563012.34	-1079797.90	-105884.72	-457566.31	919763.40
Summary :		RECEIVABLE					
Total Amount (INR) =		919763					
		Rs. Nine Lakhs Nineteen Thousand Seven Hundred Sixty-Three Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	10.1550000	10.0982211	-133649.45	-21469.520	-15706.03	0	-170825.00
17-03-2026	10.1550000	10.0268124	-651152.58	-106997.610	-11308.20	-130230.52	-899688.91
18-03-2026	10.8350000	10.6624153	-652440.56	-175817.380	-15934.95	-130488.11	-974681.01
19-03-2026	9.8000000	9.6446611	-535316.56	-96288.150	-14495.25	-107063.31	-753163.27
20-03-2026	9.7937500	9.5908160	-673949.07	-123941.810	-16168.63	-134789.81	-948849.32
21-03-2026	9.9600000	9.8721854	-245942.57	-3014.060	-13297.25	0	-262253.88
22-03-2026	8.8525000	8.5709876	-1018960.45	-363403.820	-65512.45	-203792.09	-1651668.80
Total :	69.55125	68.46610	-3911411.24	-890932.35	-152422.76	-706363.84	-5661130.19
Summary :		PAYABLE					
Total Amount (INR) =		-5661130					
		Rs. - Fifty-Six Lakhs Sixty-One Thousand One Hundred Thirty Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	8.2800000	8.4280000	637524.90	-161535.550	-15350.84	-127504.98	333133.53
17-03-2026	8.4900000	8.6624000	727405.93	-223678.400	-28919.02	-145481.19	329327.32
18-03-2026	8.6200000	8.7352000	537163.80	-110696.600	-10150.81	-107432.76	308883.62
19-03-2026	11.7950000	11.8635273	350970.88	-171049.770	-2074.00	0	177847.10
20-03-2026	15.7675000	15.9650182	762104.68	-137739.290	-20547.55	-152420.94	451396.90
21-03-2026	15.9500000	16.1033818	655833.29	-56733.670	-23424.75	0	575674.87
22-03-2026	15.6250000	15.7604364	515816.19	-46016.270	-15694.66	0	454105.26
Total :	84.52750	85.51796	4186819.67	-907449.55	-116161.63	-532839.87	2630368.60
Summary :		RECEIVABLE					
Total Amount (INR) =		2630369					
		Rs. Twenty-Six Lakhs Thirty Thousand Three Hundred Sixty-Nine Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	11.0175000	11.8689400	3843770.08	-561425.560	-119003.93	-768754.02	2394586.57
17-03-2026	13.2000000	13.4137500	583747.75	-711974.260	-15867.24	-116749.55	-260843.30
18-03-2026	13.2000000	13.5707800	1495889.40	-169748.830	-40815.30	-299177.88	986147.40
19-03-2026	12.6700000	12.8473300	539629.05	-423858.500	-24920.02	-107925.81	-17075.28
20-03-2026	12.9450000	13.2139200	1161541.39	-392893.790	-17701.26	-232308.28	518638.06
21-03-2026	11.1475000	11.4402600	1447937.12	-37186.210	-38277.52	-289587.42	1082885.97
22-03-2026	9.6000000	9.7919200	668578.12	-122051.940	-10666.58	-133715.62	402143.98
Total :	83.78000	86.14690	9741092.91	-2419139.09	-267251.85	-1948218.58	5106483.40
Summary :		RECEIVABLE					
Total Amount (INR) =		5106483					
		Rs. Fifty-One Lakhs Six Thousand Four Hundred Eighty-Three Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
16-03-2026	1.7880000	1.5991218	-775055.59	-89371.010	-18541.55	-155011.12	-1037979.27	
17-03-2026	1.7880000	1.6779649	-455767.08	-124562.490	-9980.38	-91153.42	-681463.36	
18-03-2026	1.7880000	1.6945557	-368998.32	-87196.100	-11113.26	-73799.66	-541107.35	
19-03-2026	1.7880000	1.7775374	-35774.83	-10094.750	-703.95	0	-46573.53	
20-03-2026	1.7880000	1.7372843	-202846.18	-25206.770	-6787.67	-40569.24	-275409.85	
21-03-2026	1.7880000	1.7298312	-209495.49	-47616.500	-7090.45	-41899.1	-306101.53	
22-03-2026	1.7880000	1.7524482	-134660.41	-9668.480	-2460.07	-26932.08	-173721.04	
Total :	12.51600	11.96874	-2182597.90	-393716.10	-56677.33	-429364.62	-3062355.93	
Summary :		PAYABLE						
Total Amount (INR) =		-3062356						
		Rs. - Thirty Lakhs Sixty-Two Thousand Three Hundred Fifty-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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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: 16/03/2026 to 22/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	4.8724656	4.7576439	-376756.20	-6693.730	-11496.92	-75351.24	-470298.09
17-03-2026	5.7256703	5.7085889	23753.97	-5213.540	-1660.33	0	16880.10
18-03-2026	5.8942500	5.8565918	-11446.61	-6675.180	-5179.73	0	-23301.52
19-03-2026	5.7832500	5.7610854	25938.73	-7450.450	-87.56	0	18400.71
20-03-2026	5.7000000	5.6893049	37759.59	-8680.250	-123.70	0	28955.64
21-03-2026	5.7000000	5.6923564	91395.20	-3257.570	-1510.60	0	86627.03
22-03-2026	5.7000000	5.6850626	-40089.15	-4591.100	-359.22	0	-45039.47
Total :	39.37564	39.15063	-249444.47	-42561.82	-20418.06	-75351.24	-387775.60
Summary :		PAYABLE					
Total Amount (INR) =		-387776					
		Rs. - Three Lakhs Eighty-Seven Thousand Seven Hundred 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.0292250	0.0245648	-41356.19	-38021.340	-1568.67	-8271.24	-89217.44
17-03-2026	0.0398750	0.0414638	3191.83	-2496.490	-185.02	-638.37	-128.05
18-03-2026	0.0383750	0.0411668	9846.71	-1143.990	-289.99	-1969.34	6443.39
19-03-2026	0.0414750	0.0417450	1711.77	-5461.640	-216.00	0	-3965.86
20-03-2026	0.0383500	0.0404408	7960.37	-1492.090	-136.05	-1592.07	4740.15
21-03-2026	0.0398750	0.0397852	-3300.30	-8928.400	-363.84	0	-12592.54
22-03-2026	0.0386750	0.0398670	3133.50	-627.910	-134.45	-626.7	1744.44
Total :	0.26585	0.26903	-18812.31	-58171.86	-2894.02	-13097.72	-92975.91
Summary :		PAYABLE					
Total Amount (INR) =		-92976					
		Rs. - Ninety-Two Thousand Nine Hundred 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.0592873	0.0598021	6997.31	-277.030	-105.87	0	6614.41
17-03-2026	0.0597993	0.0603890	8267.48	-392.720	-293.32	0	7581.44
18-03-2026	0.0578538	0.0587732	6109.72	-271.900	-231.86	-1221.94	4384.01
19-03-2026	0.0525804	0.0527617	6470.52	-181.010	-136.58	0	6152.94
20-03-2026	0.0459246	0.0460003	4750.58	-231.290	-77.69	0	4441.61
21-03-2026	0.0488941	0.0491646	5608.23	-1.330	-114.50	0	5492.40
22-03-2026	0.0458888	0.0470202	5798.41	-327.910	-43.83	-1159.68	4266.99
Total :	0.37023	0.37391	44002.25	-1683.19	-1003.65	-2381.62	38933.80
Summary :		RECEIVABLE					
Total Amount (INR) =		38934					
		Rs. Thirty-Eight Thousand Nine 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.2632677	0.2640569	5199.80	-272.770	-101.87	0	4825.16
17-03-2026	0.2632677	0.2647094	9564.41	-246.920	-143.20	0	9174.30
18-03-2026	0.2632677	0.2641954	5150.40	-165.590	-101.50	0	4883.31
19-03-2026	0.2632677	0.2640458	7700.64	-152.630	-166.13	0	7381.89
20-03-2026	0.2632677	0.2636313	4217.04	-52.200	-78.18	0	4086.67
21-03-2026	0.2632677	0.2641215	5695.74	-12.850	-56.28	0	5626.61
22-03-2026	0.2597606	0.2610375	5909.23	-234.060	-109.93	0	5565.24
Total :	1.83937	1.84580	43437.26	-1137.02	-757.09	0.00	41543.18
Summary :		RECEIVABLE					
Total Amount (INR) =		41543					
		Rs. Fourty-One Thousand Five Hundred Fourty-Three Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.3150500	0.3177568	13328.32	-2339.740	-303.15	0	10685.42
17-03-2026	0.3074000	0.3086504	6714.24	-2618.510	-226.87	0	3868.86
18-03-2026	0.3074000	0.3088504	10535.17	-198.320	-81.19	0	10255.66
19-03-2026	0.3074000	0.3090396	10874.60	-676.370	-160.13	0	10038.10
20-03-2026	0.2709625	0.2723300	7092.92	-2110.500	-60.34	0	4922.08
21-03-2026	0.3125000	0.3144436	9940.60	-1126.420	-120.35	0	8693.84
22-03-2026	0.3074000	0.3098600	9809.33	-790.390	-95.07	0	8923.87
Total :	2.12811	2.14093	68295.18	-9860.25	-1047.10	0.00	57387.83
Summary :		RECEIVABLE					
Total Amount (INR) =		57388					
		Rs. Fifty-Seven Thousand Three 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.2880000	0.2945350	28776.09	-6539.690	-735.22	-5755.22	15745.96
17-03-2026	0.2880000	0.2953925	34083.56	-5063.270	-659.12	-6816.71	21544.45
18-03-2026	0.2880000	0.2935075	23566.45	-3842.970	-593.45	-4713.29	14416.73
19-03-2026	0.2401261	0.2538400	35962.40	-20857.050	-1032.20	-7192.48	6880.67
20-03-2026	0.2383649	0.2462175	16014.14	-14968.100	-481.10	-3202.83	-2637.88
21-03-2026	0.2358511	0.2474912	30499.29	-13491.340	-605.51	-6099.86	10302.59
22-03-2026	0.2281279	0.2466538	36149.66	-16445.890	-1364.24	-7229.93	11109.60
Total :	1.80647	1.87764	205051.59	-81208.31	-5470.84	-41010.32	77362.12
Summary :		RECEIVABLE					
Total Amount (INR) =		77362					
		Rs. Seventy-Seven Thousand Three Hundred Sixty-Two Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.2471750	0.2386335	-26207.90	-22000.350	-671.84	-5241.58	-54121.67
17-03-2026	0.2424500	0.2500725	28360.00	-17630.700	-1166.43	-5672	3890.87
18-03-2026	0.2469500	0.2435085	4773.81	-19455.600	-696.40	-954.76	-16332.96
19-03-2026	0.1942250	0.2079945	25132.47	-6488.670	-876.23	-5026.49	12741.07
20-03-2026	0.1979500	0.2060385	28955.51	-9588.420	-451.95	-5791.1	13124.04
21-03-2026	0.1842250	0.1882710	9127.19	-4667.540	-237.46	-1825.44	2396.75
22-03-2026	0.2512500	0.2566875	10678.31	-9632.760	-774.93	-2135.66	-1865.05
Total :	1.56422	1.59121	80819.39	-89464.04	-4875.24	-26647.03	-40166.95
Summary :		PAYABLE					
Total Amount (INR) =		-40167					
		Rs. - Fourty Thousand One 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.0125313	0.0139812	5672.35	-1395.730	-131.39	-1134.47	3010.76
17-03-2026	0.0077276	0.0086216	3513.53	-322.810	-66.11	-702.71	2421.91
18-03-2026	0.0125313	0.0136268	4609.76	-422.590	-126.41	-921.95	3138.81
19-03-2026	0.0046992	0.0051228	1146.95	-484.900	-17.76	-229.39	414.91
20-03-2026	0.0097118	0.0106044	2543.74	-631.580	-66.78	-508.75	1336.63
21-03-2026	0.0115915	0.0125648	2849.97	-364.270	-85.93	-569.99	1829.78
22-03-2026	0.0056391	0.0061700	1369.47	-184.310	-32.04	-273.89	879.22
Total :	0.06443	0.07069	21705.77	-3806.19	-526.42	-4341.15	13032.02
Summary :		RECEIVABLE					
Total Amount (INR) =		13032					
		Rs. Thirteen Thousand Thirty-Two Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.1507188	0.1527800	11355.91	-1798.840	-113.69	-2271.18	7172.20
17-03-2026	0.1513588	0.1528600	2795.99	-5407.490	-106.60	0	-2718.10
18-03-2026	0.1528947	0.1552240	9954.44	-3286.160	-18.26	-1990.89	4659.14
19-03-2026	0.1545587	0.1554720	4071.29	-2303.610	-30.80	0	1736.87
20-03-2026	0.1545587	0.1558000	4944.45	-2192.940	-200.92	0	2550.60
21-03-2026	0.1545587	0.1547240	3565.92	-432.300	-111.69	0	3021.93
22-03-2026	0.1545587	0.1552560	-472.83	-2357.240	-73.33	0	-2903.41
Total :	1.07321	1.08212	36215.17	-17778.58	-655.29	-4262.07	13519.23
Summary :		RECEIVABLE					
Total Amount (INR) =		13519					
		Rs. Thirteen Thousand Five 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.3009932	0.3789825	149410.25	-62805.380	-3340.63	-29882.05	53382.19
17-03-2026	0.2858386	0.3603475	150206.28	-54905.160	-3311.33	-30041.26	61948.53
18-03-2026	0.2610588	0.3279625	129648.69	-34026.820	-3679.43	-25929.74	66012.71
19-03-2026	0.2680217	0.3378850	114915.10	-78008.500	-3292.12	-22983.02	10631.47
20-03-2026	0.2528159	0.3178725	108528.88	-40380.400	-2784.76	-21705.78	43657.94
21-03-2026	0.2517663	0.3179850	105451.46	-31222.570	-3220.36	-21090.29	49918.24
22-03-2026	0.2613660	0.3275775	112958.14	-21497.110	-3005.68	-22591.63	65863.73
Total :	1.88186	2.36861	871118.80	-322845.94	-22634.31	-174223.77	351414.81
Summary :		RECEIVABLE					
Total Amount (INR) =		351415					
		Rs. Three Lakhs Fifty-One Thousand Four Hundred Fifthteen Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.2686105	0.2708940	12016.60	-3332.300	-255.43	0	8428.87
17-03-2026	0.2570141	0.2595960	12274.15	-1766.600	-277.66	-2454.83	7775.07
18-03-2026	0.2190764	0.2216940	9426.66	-2339.230	-41.63	-1885.33	5160.46
19-03-2026	0.2058161	0.2069880	9166.96	-1888.380	-175.47	0	7103.11
20-03-2026	0.1904567	0.1917180	4783.40	-1327.290	-28.63	0	3427.48
21-03-2026	0.1843129	0.1853730	4923.11	-930.430	-40.49	0	3952.19
22-03-2026	0.1843129	0.1854300	6539.32	-118.800	-57.52	0	6363.00
Total :	1.50960	1.52169	59130.20	-11703.03	-876.83	-4340.16	42210.18
Summary :		RECEIVABLE					
Total Amount (INR) =		42210					
		Rs. Fourty-Two Thousand Two Hundred Ten Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	7.4461050	7.4028277	127649.33	-2431.790	-8493.38	0	116724.16
17-03-2026	6.8765700	6.8718778	362371.86	0.000	-2829.83	0	359542.03
18-03-2026	7.9078300	7.8950804	227050.15	-27627.730	-934.92	0	198487.50
19-03-2026	6.8168025	6.7684102	211201.88	-31824.860	-5171.93	0	174205.10
20-03-2026	6.4125000	6.3667465	216253.14	0.000	-563.03	0	215690.11
21-03-2026	6.3000000	6.2729728	225160.45	0.000	-2692.76	0	222467.69
22-03-2026	6.3000000	6.2555000	79220.56	0.000	-300.84	0	78919.72
Total :	48.05981	47.83342	1448907.37	-61884.38	-20986.69	0.00	1366036.31
Summary :		RECEIVABLE					
Total Amount (INR) =		1366036					
		Rs. Thirteen Lakhs Sixty-Six Thousand Thirty-Six Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
16-03-2026	0.2088880	0.2248855	71518.44	-15075.470	-2325.13	-14303.69	39814.16	
17-03-2026	0.2088880	0.2246180	66058.91	-13587.690	-945.82	-13211.78	38313.62	
18-03-2026	0.2088880	0.2268310	75670.52	-7589.490	-2213.84	-15134.1	50733.08	
19-03-2026	0.2088880	0.2268445	62289.28	-22179.660	-1540.79	-12457.86	26110.97	
20-03-2026	0.2088880	0.2191350	23636.19	-29909.030	-1484.35	-4727.24	-12484.43	
21-03-2026	0.1673945	0.1995520	44312.66	-7648.920	-1292.55	-8862.53	26508.66	
22-03-2026	0.2034303	0.2287395	68613.53	-8795.120	-1466.64	-13722.71	44629.06	
Total :	1.41526	1.55061	412099.53	-104785.38	-11269.12	-82419.91	213625.12	
Summary :		RECEIVABLE						
Total Amount (INR) =		213625						
		Rs. Two Lakhs Thirteen Thousand Six Hundred Twenty-Five Only						

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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: 16/03/2026 to 22/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.0127440	0.0171075	-1316.77	-7783.860	-113.94	-263.35	-9477.92
17-03-2026	0.0058410	0.0000000	-28613.42	-24558.630	-538.28	-5722.68	-59433.02
18-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.0000000	0.0038055	0.00	0.000	0.00	0	0.00
Total :	0.01859	0.02091	-29930.19	-32342.49	-652.22	-5986.03	-68910.94
Summary :		PAYABLE					
Total Amount (INR) =		-68911					
		Rs. - Sixty-Eight Thousand Nine 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)		ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00		0.00	0.00	0.00	0.00
Summary :		RECEIVABLE						
Total Amount (INR) =		0						
		Rs. Only						

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	1.5809280	1.6063786	95189.34	-62200.110	-1247.66	-19037.87	12703.71
17-03-2026	1.5809280	1.6070894	118668.30	-35226.590	0.00	-23733.66	59708.05
18-03-2026	1.5809280	1.6169334	148354.70	-7734.620	0.00	-29670.94	110949.14
19-03-2026	1.5809280	1.6032338	90367.21	-53918.530	0.00	-18073.44	18375.24
20-03-2026	1.0249120	1.0197615	6345.16	-154659.490	-1323.52	0	-149637.85
21-03-2026	0.7200000	0.7136022	-23438.04	-9802.860	-585.41	0	-33826.31
22-03-2026	1.3208560	1.2891375	-94513.57	-64663.290	-1544.79	-18902.71	-179624.37
Total :	9.38948	9.45614	340973.10	-388205.49	-4701.38	-109418.62	-161352.39
Summary :		PAYABLE					
Total Amount (INR) =		-161352					
		Rs. - One Lakh Sixty-One Thousand Three Hundred Fifty-Two Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	4.2168750	4.2206882	182645.92	-2806.070	-4393.29	0	175446.57
17-03-2026	3.8606250	3.8669168	242978.84	0.000	-4708.77	0	238270.07
18-03-2026	4.2262500	4.2205941	154318.60	-18086.360	-6005.43	0	130226.81
19-03-2026	3.8887500	3.8843655	179712.09	-36721.450	-4120.22	0	138870.42
20-03-2026	3.8325000	3.7908286	125846.16	0.000	-860.13	-25169.23	99816.80
21-03-2026	3.7200000	3.6943645	132323.85	0.000	-2747.61	0	129576.24
22-03-2026	3.7200000	3.7153886	128972.39	0.000	-258.17	0	128714.22
Total :	27.46500	27.39315	1146797.85	-57613.88	-23093.62	-25169.23	1040921.13
Summary :		RECEIVABLE					
Total Amount (INR) =		1040921					
		Rs. Ten Lakhs Fourty Thousand Nine Hundred Twenty-One Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	12.3050000	12.4184778	471755.03	-66519.540	-14944.57	0	390290.93
17-03-2026	12.5062500	12.5488836	192804.09	-96672.640	-3380.02	0	92751.42
18-03-2026	11.0112500	11.0090378	-126164.10	-299625.090	-13307.48	0	-439096.66
19-03-2026	8.4400000	8.4706073	237258.99	-56280.040	-9350.60	0	171628.35
20-03-2026	7.7325000	7.7408800	75918.41	-421633.900	-17795.54	0	-363511.02
21-03-2026	8.4362500	8.4851433	245617.92	-9888.960	-7078.61	0	228650.36
22-03-2026	7.6412500	7.6954320	235977.46	-26254.580	-5150.67	0	204572.21
Total :	68.07250	68.36846	1333167.80	-976874.75	-71007.49	0.00	285285.59
Summary :		RECEIVABLE					
Total Amount (INR) =		285286					
		Rs. Two Lakhs Eighty-Five Thousand Two 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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: 16/03/2026 to 22/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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: 16/03/2026 to 22/03/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.0680934	0.0709145	7261.19	-4333.880	-399.06	-1452.24	1076.00
17-03-2026	0.0788450	0.0807320	2459.14	-12964.540	-316.17	-491.83	-11313.40
18-03-2026	0.0307188	0.0328093	6277.45	-1563.110	-208.71	-1255.49	3250.14
19-03-2026	0.0266230	0.0295110	9280.64	-3214.510	-238.58	-1856.13	3971.42
20-03-2026	0.0245751	0.0265842	5889.20	-3578.820	-196.73	-1177.84	935.81
21-03-2026	0.0102396	0.0110255	1416.91	-1036.140	-67.57	-283.38	29.82
22-03-2026	0.0081917	0.0087679	608.06	-1206.860	-66.68	-121.61	-787.09
Total :	0.24729	0.26034	33192.59	-27897.86	-1493.50	-6638.52	-2837.30
Summary :		PAYABLE					
Total Amount (INR) =		-2837					
		Rs. - Two Thousand Eight Hundred Thirty-Seven Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.1636064	0.1660728	8780.96	-3517.710	-314.12	-1756.19	3192.93
17-03-2026	0.1636064	0.1713658	31987.93	-8083.030	-828.28	-6397.59	16679.02
18-03-2026	0.1662884	0.1701398	20501.84	-1238.140	-569.32	-4100.37	14594.02
19-03-2026	0.1665979	0.1304191	-86510.91	-86161.780	-2710.07	-17302.18	-192684.94
20-03-2026	0.1675263	0.1704872	9529.21	-2801.160	-208.86	-1905.84	4613.35
21-03-2026	0.1675263	0.1712500	12671.93	-1931.160	-375.99	-2534.39	7830.39
22-03-2026	0.1675263	0.1748659	25406.91	-3096.040	-691.03	-5081.38	16538.46
Total :	1.16268	1.15460	22367.87	-106829.02	-5697.67	-39077.94	-129236.77
Summary :		PAYABLE					
Total Amount (INR) =		-129237					
		Rs. - One Lakh Twenty-Nine Thousand Two Hundred Thirty-Seven Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.6240000	0.0000000	-2826493.61	-2413853.720	-60420.11	-565298.72	-5866066.16
18-03-2026	0.8620000	0.4660958	-1514503.88	-1140561.910	-44712.39	-302900.78	-3002678.95
19-03-2026	0.8824792	0.8208991	-232168.24	-95391.760	-4660.41	-46433.65	-378654.06
20-03-2026	0.8968147	0.8524926	-283958.37	-139063.890	-3799.23	-56791.67	-483613.17
21-03-2026	0.8968147	0.8744056	-108903.05	-8721.420	-1337.96	-21780.61	-140743.05
22-03-2026	0.8968147	0.8920856	-11125.48	-8574.890	-455.67	0	-20156.04
Total :	5.05892	3.90598	-4977152.63	-3806167.59	-115385.77	-993205.43	-9891911.43
Summary :		PAYABLE					
Total Amount (INR) =		-9891911					
		Rs. - Ninety-Eight Lakhs Ninety-One Thousand Nine 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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	2.4801025	2.4831600	13450.39	-2422.970	-562.74	0	10464.69
17-03-2026	2.4169375	2.4242460	37908.39	-6404.770	-3195.41	0	28308.22
18-03-2026	1.5752925	1.5708120	-58.41	-1719.740	-2395.74	0	-4173.90
19-03-2026	1.5435125	1.5509040	21608.32	-13315.310	-618.09	0	7674.92
20-03-2026	1.5555000	1.5570840	8139.22	-5694.670	-346.50	0	2098.05
21-03-2026	1.5608125	1.5326760	-133178.79	-80532.620	-467.79	-26635.76	-240814.96
22-03-2026	1.5597625	1.5645240	16123.27	-1642.190	-434.18	0	14046.90
Total :	12.69192	12.68341	-36007.61	-111732.27	-8020.45	-26635.76	-182396.08
Summary :		PAYABLE					
Total Amount (INR) =		-182396					
		Rs. - One Lakh Eighty-Two Thousand Three Hundred Ninety-Six Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-03-2026	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.



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 7, 2026

TAMIL NADU TRANSMISSION 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:16/03/2026 to 22/03/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
16-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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