



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.5876880	0.5869880	-480.14	-173.250	-75.04	0	-728.43
24-03-2026	0.5876880	0.5872160	-915.45	-495.350	-155.02	0	-1565.82
25-03-2026	0.5876880	0.5870320	-1168.82	-218.930	-48.21	0	-1435.95
26-03-2026	0.5876880	0.5868640	-2391.31	-591.100	-78.69	0	-3061.10
27-03-2026	0.5876880	0.5869240	-1724.69	-156.360	-75.02	0	-1956.08
28-03-2026	0.5876880	0.5872840	-97.37	-61.740	-89.66	0	-248.78
29-03-2026	0.5876880	0.5873920	-369.75	-198.340	-54.79	0	-622.88
Total :	4.11382	4.10970	-7147.53	-1895.07	-576.43	0.00	-9619.04
Summary :		PAYABLE					
Total Amount (INR) =		-9619					
		Rs. - Nine Thousand Six 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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.2581000	0.2579604	2073.64	-28.020	0.00	0	2045.63
24-03-2026	0.2602500	0.2602716	4913.98	0.000	-101.76	0	4812.22
25-03-2026	0.2557750	0.2561742	5950.38	-97.720	0.00	0	5852.67
26-03-2026	0.2547500	0.2545971	5779.43	-1468.130	-110.40	0	4200.90
27-03-2026	0.2628250	0.2628081	3603.96	-306.650	-4.48	0	3292.83
28-03-2026	0.2662500	0.2663817	3546.10	-42.840	-11.25	0	3492.01
29-03-2026	0.1588000	0.1597401	6377.44	-145.410	0.00	0	6232.02
Total :	1.71675	1.71793	32244.93	-2088.77	-227.89	0.00	29928.28
Summary :		RECEIVABLE					
Total Amount (INR) =		29928					
		Rs. Twenty-Nine Thousand Nine 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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026				
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)	
23-03-2026	0.1237456	0.1247130	2855.41	-1825.540	-72.78	0	957.08	
24-03-2026	0.1296846	0.1306206	5448.91	-561.400	-90.76	0	4796.75	
25-03-2026	0.1310670	0.1328739	6491.93	-1016.300	-88.91	-1298.39	4088.33	
26-03-2026	0.1197522	0.1210359	6790.54	-362.440	-206.80	-1358.11	4863.19	
27-03-2026	0.1186770	0.1200894	4335.99	-1912.570	-41.55	-867.2	1514.67	
28-03-2026	0.1120930	0.1128099	2799.07	-1643.690	0.00	0	1155.38	
29-03-2026	0.1121160	0.1136583	7048.63	-2248.090	-20.63	-1409.73	3370.18	
Total :	0.84714	0.85580	35770.48	-9570.03	-521.43	-4933.43	20745.58	
Summary :		RECEIVABLE						
Total Amount (INR) =		20746						
		Rs. Twenty Thousand Seven Hundred Fourty-Six Only						

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



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026		
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)
23-03-2026	0.2323200	0.2327877	5130.48	-80.210	-46.58	0	5003.69
24-03-2026	0.2199500	0.2207976	5251.17	-658.760	-107.91	0	4484.50
25-03-2026	0.2067300	0.2051220	6967.94	-1560.400	-378.29	0	5029.25
26-03-2026	0.2139800	0.2153649	7238.70	-5333.210	-422.28	0	1483.22
27-03-2026	0.0956700	0.0961734	1927.60	-118.270	-35.21	0	1774.12
28-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.96865	0.97025	26515.89	-7750.85	-990.27	0.00	17774.78
Summary :		RECEIVABLE					
Total Amount (INR) =		17775					
		Rs. Seventeen Thousand Seven 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.



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)	
23-03-2026	0.3686762	0.3690495	6482.71	-462.490	-474.45	0	5545.77	
24-03-2026	0.3773287	0.3786075	5876.96	-1914.740	-967.76	0	2994.45	
25-03-2026	0.3839332	0.3833775	-3824.91	-3527.080	-372.38	0	-7724.37	
26-03-2026	0.3570031	0.2871630	-228655.19	-160017.770	-10438.39	-45731.04	-444842.38	
27-03-2026	0.3787110	0.3787080	279.21	-3559.400	-438.59	0	-3718.77	
28-03-2026	0.3854692	0.3854685	-3328.06	-2656.200	-535.93	0	-6520.19	
29-03-2026	0.3801446	0.3793845	2281.68	-1941.840	-819.10	0	-479.26	
Total :	2.63127	2.56176	-220887.60	-174079.52	-14046.60	-45731.04	-454744.75	
Summary :		PAYABLE						
Total Amount (INR) =		-454745						
		Rs. - Four Lakhs Fifty-Four 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.



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026				
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)	
23-03-2026	0.7587549	0.7407708	-32374.08	-6421.190	-2548.64	-6474.82	-47818.73	
24-03-2026	0.7783125	0.7807561	7268.98	-4749.570	-784.23	0	1735.18	
25-03-2026	0.7787221	0.7877994	25951.96	-12030.700	-1204.96	-5190.39	7525.91	
26-03-2026	0.7783125	0.7635702	-54035.79	-30278.260	-995.77	-10807.16	-96116.97	
27-03-2026	0.6946549	0.6811940	-27203.03	-1102.590	-1171.13	-5440.61	-34917.35	
28-03-2026	0.6312718	0.6204351	-50812.61	-9335.960	-1905.44	-10162.52	-72216.54	
29-03-2026	0.6667520	0.6813844	67616.43	-5570.120	-2195.16	-13523.29	46327.87	
Total :	5.08678	5.05591	-63588.14	-69488.39	-10805.33	-51598.79	-195480.63	
Summary :		PAYABLE						
Total Amount (INR) =		-195481						
		Rs. - One Lakh Ninety-Five Thousand Four Hundred Eighty-One Only						

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



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026		
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)
23-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026		
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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: 23/03/2026 to 29/03/2026

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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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: 23/03/2026 to 29/03/2026

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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.0020479	0.0019665	-407.36	-3.590	0.00	-81.47	-492.42
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00205	0.00197	-407.36	-3.59	0.00	-81.47	-492.42
Summary :		PAYABLE					
Total Amount (INR) =		-492					
		Rs. - Four 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.



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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: 23/03/2026 to 29/03/2026

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)
23-03-2026	0.3684000	0.3683205	-340.34	-120.900	-23.03	0	-484.27
24-03-2026	0.3684000	0.3684180	192.88	-48.540	-3.18	0	141.16
25-03-2026	0.3693003	0.3690255	-2032.44	-2081.700	-16.16	0	-4130.31
26-03-2026	0.3705009	0.3704535	113.34	-216.450	-18.75	0	-121.86
27-03-2026	0.3949257	0.3947475	-681.38	-113.730	-22.90	0	-818.02
28-03-2026	0.3861004	0.3863715	1460.63	-166.500	-29.64	0	1264.49
29-03-2026	0.3876000	0.3878070	1055.48	-41.550	-29.93	0	984.00
Total :	2.64523	2.64514	-231.83	-2789.37	-143.59	0.00	-3164.81
Summary :		PAYABLE					
Total Amount (INR) =		-3165					
		Rs. - Three Thousand One 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.



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026				
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)	
23-03-2026	0.0734692	0.0731430	-8186.64	-8396.920	-618.92	0	-17202.49	
24-03-2026	0.0767970	0.0852600	-4393.85	-7984.500	-362.66	-878.77	-13619.78	
25-03-2026	0.0771042	0.0755865	-22272.81	-31860.760	-486.62	-4454.56	-59074.75	
26-03-2026	0.0771554	0.0906765	6429.82	-25819.870	-609.10	-1285.96	-21285.12	
27-03-2026	0.0962011	0.1095000	9736.01	-15177.870	-272.09	-1947.2	-7661.15	
28-03-2026	0.1147348	0.1258635	14391.90	-4021.720	-439.75	-2878.38	7052.05	
29-03-2026	0.1176019	0.1357440	16437.08	-2675.720	-653.50	-3287.42	9820.43	
Total :	0.63306	0.69577	12141.51	-95937.36	-3442.64	-14732.29	-101970.81	
Summary :		PAYABLE						
Total Amount (INR) =		-101971						
		Rs. - One Lakh One Thousand Nine 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.



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026				
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)	
23-03-2026	0.1966004	0.1986030	5535.96	-1089.860	-191.14	-1107.19	3147.77	
24-03-2026	0.1966004	0.1982250	7196.64	-683.360	-234.25	0	6279.03	
25-03-2026	0.1966004	0.1982160	5595.63	-828.510	-212.21	0	4554.92	
26-03-2026	0.1966004	0.1984050	7176.33	-1105.560	-274.77	0	5796.00	
27-03-2026	0.1966004	0.1981080	4265.87	-2373.560	-165.24	0	1727.06	
28-03-2026	0.1966004	0.1984110	8006.38	-740.330	-197.24	0	7068.81	
29-03-2026	0.1966004	0.1985370	7332.37	-595.390	-281.12	0	6455.86	
Total :	1.37620	1.38850	45109.18	-7416.57	-1555.97	-1107.19	35029.45	
Summary :		RECEIVABLE						
Total Amount (INR) =		35029						
		Rs. Thirty-Five Thousand Twenty-Nine Only						

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



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	1.6446750	1.6515960	8648.08	-10256.260	-628.66	0	-2236.84
24-03-2026	1.8240500	1.8363900	52140.78	-11845.040	-824.74	0	39471.00
25-03-2026	1.6850000	1.6898700	6269.99	-16842.820	-99.52	0	-10672.35
26-03-2026	1.3485500	1.3327380	-56971.30	-57900.290	-3285.01	-11394.26	-129550.86
27-03-2026	1.0632500	1.0829460	11462.50	-45353.850	-703.57	-2292.5	-36887.42
28-03-2026	1.7740000	1.7904480	24313.01	-19455.130	-789.40	0	4068.48
29-03-2026	1.7225500	1.7262600	-15364.26	-11688.420	-597.01	0	-27649.69
Total :	11.06207	11.11025	30498.80	-173341.81	-6927.91	-13686.76	-163457.68
Summary :		PAYABLE					
Total Amount (INR) =		-163458					
		Rs. - One Lakh Sixty-Three Thousand Four Hundred Fifty-Eight Only					

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



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)	
23-03-2026	0.1209312	0.1369587	-4356.66	-24920.010	-517.44	-871.33	-30665.44	
24-03-2026	0.1209312	0.1384675	14987.69	-17050.760	-302.33	-2997.54	-5362.93	
25-03-2026	0.1209312	0.1369245	2960.92	-22556.240	0.00	-592.18	-20187.51	
26-03-2026	0.1209312	0.1460926	13445.76	-30603.790	-268.44	-2689.15	-20115.62	
27-03-2026	0.1209312	0.1447786	-46.43	-27291.490	-313.70	-9.29	-27660.90	
28-03-2026	0.1209312	0.1541649	12340.81	-30603.760	-335.87	-2468.16	-21066.99	
29-03-2026	0.1209312	0.1349243	-7899.65	-13644.430	-314.73	-1579.93	-23438.74	
Total :	0.84652	0.99231	31432.44	-166670.48	-2052.51	-11207.58	-148498.13	
Summary :		PAYABLE						
Total Amount (INR) =		-148498						
		Rs. - One Lakh Forty-Eight Thousand Four Hundred Ninety-Eight Only						

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



Apr 13, 2026

TAMIL NADU TRANSMISSION 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: 23/03/2026 to 29/03/2026

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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.0147450	0.0178730	3300.96	-1370.590	-71.63	-660.19	1198.55
24-03-2026	0.0199920	0.0218184	1485.53	-2180.760	-96.72	-297.11	-1089.06
25-03-2026	0.0201456	0.0221303	1915.90	-2092.410	-52.66	-383.18	-612.36
26-03-2026	0.0205552	0.0226269	2528.90	-2781.670	-116.78	-505.78	-875.33
27-03-2026	0.0209136	0.0232468	2518.22	-2445.150	-49.16	-503.64	-479.73
28-03-2026	0.0230639	0.0253726	2858.72	-3594.420	-114.20	-571.74	-1421.65
29-03-2026	0.0199920	0.0222845	5207.73	-529.060	-87.20	-1041.55	3549.92
Total :	0.13941	0.15535	19815.96	-14994.06	-588.35	-3963.19	270.34
Summary :		RECEIVABLE					
Total Amount (INR) =		270					
		Rs. Two 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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	15.3330000	15.6045549	785168.98	-151009.270	-21831.22	-157033.8	455294.70
24-03-2026	16.1547500	16.4393462	1039861.46	-198445.250	-34354.03	-207972.29	599089.88
25-03-2026	16.3520000	16.6876458	1032379.84	-325585.590	-32434.69	-206475.97	467883.60
26-03-2026	16.4615000	16.7449033	1043411.44	-296199.870	-62623.27	-208682.29	475906.02
27-03-2026	16.3877500	16.7735571	1362946.58	-270704.820	-37626.03	-272589.32	782026.42
28-03-2026	16.5480000	16.8212967	1063968.16	-133202.680	-39633.50	-212793.63	678338.35
29-03-2026	14.3830000	14.6714742	1142618.99	-68950.000	-31488.09	-228523.8	813657.10
Total :	111.62000	113.74278	7470355.45	-1444097.48	-259990.83	-1494071.10	4272196.07
Summary :		RECEIVABLE					
Total Amount (INR) =		4272196					
		Rs. Fourty-Two Lakhs Seventy-Two Thousand One Hundred Ninety-Six Only					

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



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026				
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)	
23-03-2026	8.9725000	9.1295636	468251.36	-75257.460	-6466.13	-93650.27	292877.50	
24-03-2026	8.7850000	8.9232982	480759.30	-37391.360	-14528.28	-96151.86	332687.80	
25-03-2026	9.6287500	9.7532591	377335.65	-157661.530	-11294.39	-75467.13	132912.60	
26-03-2026	9.7850000	9.9445764	828727.40	-75513.630	-16607.16	-165745.48	570861.13	
27-03-2026	9.8962500	9.9886700	439296.33	-68937.200	-13703.74	0	356655.40	
28-03-2026	9.2175000	9.3568618	811402.13	-68617.730	-26916.60	-162280.43	553587.37	
29-03-2026	7.9612500	8.1136582	620035.05	-27186.000	-19624.67	-124007.01	449217.37	
Total :	64.24625	65.20989	4025807.22	-510564.91	-109140.97	-717302.18	2688799.17	
Summary :		RECEIVABLE						
Total Amount (INR) =		2688799						
		Rs. Twenty-Six Lakhs Eighty-Eight Thousand Seven Hundred Ninety-Nine Only						

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



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026				
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)
23-03-2026	7.1062500	6.7687076	-893317.34	-35250.900	-31812.32	-178663.47	-1139044.03
24-03-2026	7.5212500	7.1368749	-1459212.86	-178284.200	-36177.51	-291842.57	-1965517.14
25-03-2026	10.7700000	10.6349324	-535428.05	-50920.540	-15379.10	-107085.61	-708813.30
26-03-2026	10.7400000	10.5820240	-473021.70	-59532.740	-13628.00	-94604.34	-640786.78
27-03-2026	10.7150000	10.5626873	-405804.67	-5439.350	-17661.61	-81160.93	-510066.57
28-03-2026	10.7000000	10.5364589	-655347.72	-27661.820	-18755.63	-131069.54	-832834.72
29-03-2026	9.9912500	9.8972429	-246301.60	-18551.820	-9420.75	0	-274274.18
Total :	67.54375	66.11893	-4668433.94	-375641.37	-142834.92	-884426.46	-6071336.72
Summary :		PAYABLE					
Total Amount (INR) =		-6071337					
		Rs. - Sixty Lakhs Seventy-One Thousand Three 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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	15.9625000	16.0843273	385378.49	-93991.390	-8603.05	0	282784.05
24-03-2026	16.6725000	16.7157091	226949.24	-146777.600	-40568.79	0	39602.84
25-03-2026	17.2025000	17.2173818	66067.97	-62770.690	-10051.50	0	-6754.21
26-03-2026	17.1225000	17.0956727	220528.72	-129488.440	-14779.81	0	76260.48
27-03-2026	17.3550000	17.3426909	-17904.57	-46448.590	-4620.33	0	-68973.49
28-03-2026	17.2000000	17.3155273	602868.57	-73709.720	-19997.26	0	509161.59
29-03-2026	16.3625000	16.5544727	1007175.77	-22122.180	-38814.46	-201435.15	744803.97
Total :	117.87750	118.32578	2491064.19	-575308.61	-137435.20	-201435.15	1576885.23
Summary :		RECEIVABLE					
Total Amount (INR) =		1576885					
		Rs. Fifteenth Lakhs Seventy-Six Thousand Eight Hundred Eighty-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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026				
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)
23-03-2026	9.6725000	9.8120600	285127.79	-207822.700	-4441.13	-57025.56	15838.40
24-03-2026	10.8125000	10.8986700	416489.44	-161387.200	-15817.80	0	239284.44
25-03-2026	11.3650000	11.6159500	646692.71	-337303.270	-10469.65	-129338.54	169581.25
26-03-2026	11.6125000	11.6508600	356347.83	-181305.610	-10187.06	0	164855.16
27-03-2026	11.6625000	11.7046000	225786.31	-99357.190	-10987.21	0	115441.92
28-03-2026	12.3325000	12.5128300	968727.62	-156596.630	-15906.39	-193745.52	602479.07
29-03-2026	12.4375000	12.5298300	125133.03	-299880.270	-14817.66	0	-189564.89
Total :	79.89500	80.72480	3024304.73	-1443652.87	-82626.90	-380109.62	1117915.35
Summary :		RECEIVABLE					
Total Amount (INR) =		1117915					
		Rs. Eleven Lakhs Seventeen Thousand Nine 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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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: 23/03/2026 to 29/03/2026

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)
23-03-2026	1.7880000	1.7671014	-42954.56	-4092.110	-1109.93	-8590.91	-56747.51
24-03-2026	1.7880000	1.7863269	4974.59	-3154.240	-2021.29	0	-200.94
25-03-2026	1.7880000	1.8097271	98147.06	-2846.640	-1282.31	-19629.41	74388.70
26-03-2026	1.7880000	1.7987086	69022.70	-8325.730	-2181.07	0	58515.90
27-03-2026	1.7880000	1.7950357	32749.74	-6387.210	-265.19	0	26097.34
28-03-2026	1.7880000	1.7919466	25535.37	-14595.090	-2823.17	0	8117.11
29-03-2026	1.7880000	1.8127721	119131.28	-3620.780	-3368.76	-23826.26	88315.49
Total :	12.51600	12.56162	306606.18	-43021.80	-13051.72	-52046.58	198486.09
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.



Apr 13, 2026

TAMIL NADU TRANSMISSION 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: 23/03/2026 to 29/03/2026

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)
23-03-2026	5.8110000	5.7392977	-137218.14	-5121.100	-3282.84	-27443.63	-173065.71
24-03-2026	5.7370000	5.7197184	7384.53	-2230.340	-498.36	0	4655.83
25-03-2026	5.4780000	5.3973124	-280315.73	-35227.580	-9052.21	-56063.15	-380658.67
26-03-2026	4.8120000	4.6969199	-426142.53	-42932.810	-10521.03	-85228.51	-564824.88
27-03-2026	4.8120000	4.6851004	-426047.48	-4865.250	-19148.92	-85209.5	-535271.15
28-03-2026	4.8120000	4.6573580	-534179.06	-134753.770	-26865.42	-106835.81	-802634.07
29-03-2026	4.8120000	4.6971606	-445091.28	-95659.560	-19171.97	-89018.26	-648941.05
Total :	36.27400	35.59287	-2241609.69	-320790.41	-88540.75	-449798.86	-3100739.70
Summary :		PAYABLE					
Total Amount (INR) =		-3100740					
		Rs. - Thirty-One Lakhs Seven Hundred Forty Only					

(+) & (-) 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 13, 2026

TAMIL NADU TRANSMISSION 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: 23/03/2026 to 29/03/2026

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)
23-03-2026	0.0381750	0.0396068	4751.71	-1023.290	-113.56	-950.34	2664.52
24-03-2026	0.0381000	0.0398242	5452.19	-528.190	-158.46	-1090.44	3675.10
25-03-2026	0.0415500	0.0442560	7512.56	-1434.620	-189.03	-1502.51	4386.40
26-03-2026	0.0426000	0.0428175	-660.17	-3165.160	-42.45	0	-3867.78
27-03-2026	0.0438000	0.0449858	3773.84	-1327.550	-92.79	-754.77	1598.74
28-03-2026	0.0443750	0.0458010	5976.92	-883.000	-169.26	-1195.38	3729.27
29-03-2026	0.0431000	0.0449902	8175.46	-373.830	-191.12	-1635.09	5975.43
Total :	0.29170	0.30228	34982.51	-8735.64	-956.67	-7128.53	18161.68
Summary :		RECEIVABLE					
Total Amount (INR) =		18162					
		Rs. Eighteen Thousand One 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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000050	0.00	0.000	0.00	0	0.00
29-03-2026	0.2262500	0.2468196	17321.35	-5970.760	0.00	-3464.27	7886.32
Total :	0.22625	0.24682	17321.35	-5970.76	0.00	-3464.27	7886.32
Summary :		RECEIVABLE					
Total Amount (INR) =		7886					
		Rs. Seven Thousand Eight 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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026		
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)
23-03-2026	0.0333299	0.0383096	4396.67	-260.610	-30.79	-879.33	3225.95
24-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-03-2026	0.0000000	0.0016926	0.00	0.000	0.00	0	0.00
Total :	0.03333	0.04000	4396.67	-260.61	-30.79	-879.33	3225.95
Summary :		RECEIVABLE					
Total Amount (INR) =		3226					
		Rs. Three Thousand Two Hundred Twenty-Six Only					

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



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026		
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)
23-03-2026	0.1610178	0.1761212	8735.61	-13044.050	-108.18	-1747.12	-6163.75
24-03-2026	0.0856543	0.0879019	11817.59	-134.380	-284.26	-2363.52	9035.44
25-03-2026	0.0893918	0.0913042	10340.17	-43.100	-203.66	-2068.03	8025.37
26-03-2026	0.0805345	0.0850242	12169.46	-355.160	-289.41	-2433.89	9091.00
27-03-2026	0.0931292	0.0948004	6830.71	-445.470	-131.36	-1366.14	4887.74
28-03-2026	0.0909789	0.0937633	11969.85	-846.700	-152.57	-2393.97	8576.61
29-03-2026	0.0745443	0.0719733	-25072.83	-24377.140	-1158.09	-5014.57	-55622.63
Total :	0.67525	0.70089	36790.56	-39246.00	-2327.53	-17387.24	-22170.22
Summary :		PAYABLE					
Total Amount (INR) =		-22170					
		Rs. - Twenty-Two Thousand One 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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026		
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)
23-03-2026	0.3074000	0.3100684	9066.62	-1124.850	-121.60	0	7820.16
24-03-2026	0.3055864	0.3079008	10234.89	-1033.870	-168.08	0	9032.93
25-03-2026	0.3074000	0.3087908	7977.97	-288.300	-113.09	0	7576.58
26-03-2026	0.3003875	0.3026444	15193.65	-818.470	-238.81	0	14136.38
27-03-2026	0.3074000	0.3084912	5293.74	-675.480	-44.56	0	4573.70
28-03-2026	0.3074000	0.3095544	10047.97	-1084.660	0.00	0	8963.30
29-03-2026	0.3074000	0.3089876	7478.54	-492.340	-11.05	0	6975.15
Total :	2.14297	2.15644	65293.38	-5517.97	-697.19	0.00	59078.20
Summary :		RECEIVABLE					
Total Amount (INR) =		59078					
		Rs. Fifty-Nine Thousand 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.



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026		
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)
23-03-2026	0.2332144	0.2288688	17456.86	-15908.340	-1691.78	-3491.37	-3634.64
24-03-2026	0.0000000	0.0008525	0.00	0.000	0.00	0	0.00
25-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.23321	0.22972	17456.86	-15908.34	-1691.78	-3491.37	-3634.64
Summary :		PAYABLE					
Total Amount (INR) =		-3635					
		Rs. - Three Thousand Six Hundred Thirty-Five Only					

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



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026				
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)	
23-03-2026	0.2899750	0.2933565	6641.61	-9345.060	-237.00	-1328.32	-4268.77	
24-03-2026	0.2949000	0.3058995	35003.61	-4786.460	-1146.48	-7000.72	22069.94	
25-03-2026	0.2997500	0.3070785	25321.72	-4799.980	-505.99	-5064.34	14951.40	
26-03-2026	0.3016000	0.3044085	2845.60	-10809.630	-345.04	0	-8309.07	
27-03-2026	0.2957500	0.3015450	17804.85	-5000.630	-476.01	-3560.97	8767.25	
28-03-2026	0.2636000	0.2693850	18687.53	-4994.020	-877.11	-3737.51	9078.90	
29-03-2026	0.2744000	0.2821695	29175.39	-1982.360	-900.91	-5835.08	20457.04	
Total :	2.01997	2.06384	135480.31	-41718.14	-4488.54	-26526.94	62746.69	
Summary :		RECEIVABLE						
Total Amount (INR) =		62747						
		Rs. Sixty-Two Thousand Seven Hundred Fourty-Seven Only						

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



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026				
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)	
23-03-2026	0.0127402	0.0137972	2478.80	-898.890	-66.27	-495.76	1017.88	
24-03-2026	0.0125313	0.0138928	4565.44	-599.130	-115.19	-913.09	2938.04	
25-03-2026	0.0068922	0.0074776	1764.49	-85.810	-31.02	-352.9	1294.76	
26-03-2026	0.0130535	0.0148628	3384.49	-3448.570	-101.34	-676.9	-842.32	
27-03-2026	0.0130535	0.0140584	2793.77	-600.530	-80.39	-558.75	1554.09	
28-03-2026	0.0094533	0.0096548	299.39	-1530.630	-59.37	-59.88	-1350.49	
29-03-2026	0.0150376	0.0159668	2569.36	-290.700	-62.60	-513.87	1702.19	
Total :	0.08276	0.08971	17855.74	-7454.26	-516.18	-3571.15	6314.15	
Summary :		RECEIVABLE						
Total Amount (INR) =		6314						
		Rs. Six Thousand Three 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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026				
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)	
23-03-2026	0.1688941	0.1711520	3872.64	-5921.170	-18.40	-774.53	-2841.46	
24-03-2026	0.1545587	0.1554080	2353.74	-2125.170	-34.38	0	194.19	
25-03-2026	0.1545587	0.1561400	6659.35	-2255.630	-71.09	-1331.87	3000.75	
26-03-2026	0.1562482	0.1581120	8199.84	-1769.280	-154.05	-1639.97	4636.55	
27-03-2026	0.1587569	0.1590400	-1776.13	-3778.640	0.00	0	-5554.77	
28-03-2026	0.1595095	0.1595400	-938.90	-2604.810	-68.71	0	-3612.42	
29-03-2026	0.1592535	0.1592120	350.27	-2015.120	-134.63	0	-1799.48	
Total :	1.11178	1.11860	18720.81	-20469.82	-481.26	-3746.37	-5976.64	
Summary :		PAYABLE						
Total Amount (INR) =		-5977						
		Rs. - Five Thousand Nine 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.



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026				
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)	
23-03-2026	0.2613660	0.3271400	90480.93	-31365.880	-2626.32	-18096.19	38392.55	
24-03-2026	0.2613660	0.3307750	124162.51	-19865.540	-3418.76	-24832.5	76045.71	
25-03-2026	0.2662810	0.3356975	106441.39	-36510.400	-2873.36	-21288.28	45769.35	
26-03-2026	0.2669466	0.3323600	109583.80	-49441.500	-3637.62	-21916.76	34587.92	
27-03-2026	0.2662810	0.3338000	107530.22	-49605.920	-3039.82	-21506.04	33378.43	
28-03-2026	0.2617755	0.3288650	134241.42	-33752.620	-4436.03	-26848.28	69204.49	
29-03-2026	0.2582941	0.3252075	124414.91	-11566.980	-3834.19	-24882.98	84130.76	
Total :	1.84231	2.31384	796855.18	-232108.84	-23866.10	-159371.03	381509.21	
Summary :		RECEIVABLE						
Total Amount (INR) =		381509						
		Rs. Three Lakhs Eighty-One Thousand Five 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.



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.1916854	0.1932690	5530.28	-839.730	-8.63	0	4681.92
24-03-2026	0.1858489	0.1879020	9812.37	-1151.400	-117.71	-1962.47	6580.78
25-03-2026	0.1904567	0.1912890	6387.39	-284.280	-58.65	0	6044.47
26-03-2026	0.2058161	0.2069970	10601.78	-97.230	-397.95	0	10106.61
27-03-2026	0.1996723	0.2012430	5617.18	-1106.980	-34.98	0	4475.22
28-03-2026	0.1899447	0.1908120	6255.35	-593.290	-61.39	0	5600.67
29-03-2026	0.1908253	0.1932480	10687.29	-459.430	-126.29	-2137.46	7964.11
Total :	1.35425	1.36476	54891.64	-4532.34	-805.60	-4099.93	45453.78
Summary :		RECEIVABLE					
Total Amount (INR) =		45454					
		Rs. Fourty-Five Thousand Four 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.



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026				
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)	
23-03-2026	7.6779075	7.6006862	77693.30	0.000	-662.76	-15538.66	61491.88	
24-03-2026	7.8480625	7.7795011	-24337.32	-2919.450	-3075.40	0	-30332.17	
25-03-2026	7.7953300	7.7289542	14932.76	0.000	-1445.30	0	13487.46	
26-03-2026	8.1973025	8.0851851	203470.85	0.000	-6964.88	-40694.17	155811.80	
27-03-2026	8.4272100	8.3407439	-5863.74	-9628.350	-2869.41	-1172.75	-19534.25	
28-03-2026	7.6757950	7.5989000	13571.75	-650.850	-1003.27	-2714.35	9203.28	
29-03-2026	6.4748450	6.4449593	148020.48	0.000	-4009.92	0	144010.56	
Total :	54.09645	53.57893	427488.08	-13198.65	-20030.94	-60119.93	334138.56	
Summary :		RECEIVABLE						
Total Amount (INR) =		334139						
		Rs. Three Lakhs Thirty-Four Thousand One Hundred Thirty-Nine Only						

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



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)	
23-03-2026	0.2026418	0.2241280	42142.02	-11074.300	-1639.09	-8428.4	21000.23	
24-03-2026	0.2088880	0.2305620	80450.80	-6509.630	-2286.20	-16090.16	55564.81	
25-03-2026	0.2088880	0.2308165	68112.16	-10027.540	-1705.05	-13622.43	42757.13	
26-03-2026	0.2088854	0.2155695	-6191.70	-48680.770	-3044.70	-1238.34	-59155.50	
27-03-2026	0.2086320	0.2289680	63764.62	-15147.060	-2186.08	-12752.92	33678.56	
28-03-2026	0.2088880	0.2294265	82608.77	-11270.050	-2712.42	-16521.75	52104.54	
29-03-2026	0.1749693	0.2246605	50673.38	-5558.820	-962.73	-10134.68	34017.16	
Total :	1.42179	1.58413	381560.05	-108268.17	-14536.27	-78788.68	179966.93	
Summary :		RECEIVABLE						
Total Amount (INR) =		179967						
		Rs. One Lakh Seventy-Nine Thousand Nine Hundred Sixty-Seven Only						

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



Apr 13, 2026

TAMIL NADU TRANSMISSION 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: 23/03/2026 to 29/03/2026

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)
23-03-2026	0.0000000	0.0106485	0.00	0.000	0.00	0	0.00
24-03-2026	0.0000000	0.0087915	0.00	0.000	0.00	0	0.00
25-03-2026	0.0000000	0.0086850	0.00	0.000	0.00	0	0.00
26-03-2026	0.0000000	0.0075750	0.00	0.000	0.00	0	0.00
27-03-2026	0.0000000	0.0059325	0.00	0.000	0.00	0	0.00
28-03-2026	0.0000000	0.0067590	0.00	0.000	0.00	0	0.00
29-03-2026	0.0000000	0.0069225	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.05531	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)	
23-03-2026	1.5809280	1.6062113	-21826.40	-66696.910	0.00	-4365.28	-92888.59	
24-03-2026	1.5809280	1.6106607	42876.03	-60855.070	0.00	-8575.21	-26554.25	
25-03-2026	1.5317760	1.5713851	134748.06	-34388.960	0.00	-26949.61	73409.49	
26-03-2026	1.5317760	1.5717029	115843.17	-53344.270	0.00	-23168.63	39330.27	
27-03-2026	1.5317760	1.5536207	62922.71	-37429.140	0.00	-12584.54	12909.03	
28-03-2026	1.5317760	1.5711175	140639.19	-40051.170	0.00	-28127.84	72460.18	
29-03-2026	0.8426500	0.8716916	15867.11	-100604.070	-8754.46	-3173.42	-96664.84	
Total :	10.13161	10.35639	491069.87	-393369.59	-8754.46	-106944.53	-17998.71	
Summary :		PAYABLE						
Total Amount (INR) =		-17999						
		Rs. - Seventeen Thousand Nine Hundred Ninety-Nine Only						

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



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026				
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)	
23-03-2026	3.9450000	3.9218241	68646.54	0.000	-571.45	0	68075.09	
24-03-2026	4.2262500	4.2431550	135066.40	-24102.080	-2376.25	0	108588.08	
25-03-2026	4.0950000	4.0815486	121042.33	0.000	-396.45	0	120645.88	
26-03-2026	4.1887500	4.1717400	172434.26	-69.570	-2064.43	0	170300.27	
27-03-2026	4.2825000	4.2641268	98626.47	-5538.210	-1129.41	0	91958.85	
28-03-2026	4.0856250	4.0830436	184362.01	0.000	-6275.32	0	178086.68	
29-03-2026	3.7668750	3.7672536	208866.53	0.000	-4846.31	0	204020.22	
Total :	28.59000	28.53269	989044.54	-29709.86	-17659.62	0.00	941675.07	
Summary :		RECEIVABLE						
Total Amount (INR) =		941675						
		Rs. Nine Lakhs Fourty-One Thousand Six 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.



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	9.0862500	9.0845484	53330.77	-54916.600	-1696.63	0	-3282.45
24-03-2026	12.8212500	12.8921273	244764.94	-93041.900	-15286.82	0	136436.22
25-03-2026	12.8962500	12.9385120	280046.01	-28450.750	-26576.68	0	225018.58
26-03-2026	13.0250000	13.0871506	164740.41	-175150.580	-6942.30	0	-17352.47
27-03-2026	12.9950000	13.0492633	246961.89	-17642.180	-9655.55	0	219664.16
28-03-2026	12.9762500	13.0157586	264787.96	-9272.180	-7668.96	0	247846.82
29-03-2026	12.1850000	12.2117287	252819.84	-19358.190	-1783.35	0	231678.31
Total :	85.98500	86.27909	1507451.82	-397832.38	-69610.29	0.00	1040009.17
Summary :		RECEIVABLE					
Total Amount (INR) =		1040009					
		Rs. Ten Lakhs Fourty Thousand 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 13, 2026

TAMIL NADU TRANSMISSION 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: 23/03/2026 to 29/03/2026

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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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: 23/03/2026 to 29/03/2026

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)
23-03-2026	0.0081917	0.0095447	-4862.39	-5248.240	-288.65	-972.48	-11371.76
24-03-2026	0.0081917	0.0100833	1610.49	-1283.330	-72.82	-322.1	-67.76
25-03-2026	0.0030719	0.0033372	-26.00	-524.420	-18.07	-5.2	-573.69
26-03-2026	0.0174073	0.0191795	6180.52	-1289.830	-174.16	-1236.1	3480.43
27-03-2026	0.0005120	0.0002479	-45.42	0.000	0.00	-9.08	-54.50
28-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.03737	0.04239	2857.20	-8345.82	-553.70	-2544.96	-8587.28
Summary :		PAYABLE					
Total Amount (INR) =		-8587					
		Rs. - Eight Thousand Five 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.



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.1675263	0.1732522	14635.46	-4078.720	-468.85	-2927.09	7160.80
24-03-2026	0.1701568	0.1743896	16918.44	-2152.470	-580.21	-3383.69	10802.07
25-03-2026	0.1704147	0.1726602	9054.61	-1208.350	-222.49	-1810.92	5812.85
26-03-2026	0.1704147	0.1723813	8643.06	-1838.780	-474.02	-1728.61	4601.65
27-03-2026	0.1707242	0.1688870	-6790.88	-2233.670	-295.94	-1358.18	-10678.67
28-03-2026	0.1698989	0.1715329	6338.20	-2120.840	-375.32	0	3842.03
29-03-2026	0.1687642	0.1743022	23347.87	-1611.490	-734.72	-4669.57	16332.09
Total :	1.18790	1.20741	72146.76	-15244.32	-3151.55	-15878.06	37872.82
Summary :		RECEIVABLE					
Total Amount (INR) =		37873					
		Rs. Thirty-Seven Thousand Eight Hundred Seventy-Three Only					

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



Apr 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026		
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)
23-03-2026	0.8968147	0.8958028	7070.52	-1544.780	-195.39	0	5330.36
24-03-2026	0.8968147	0.8920728	-11272.66	-3521.530	-632.87	0	-15427.06
25-03-2026	0.8968147	0.8985564	7289.63	-1630.880	-180.58	0	5478.17
26-03-2026	0.8968147	0.7906644	-182568.95	-163490.810	-3308.37	-36513.79	-385881.92
27-03-2026	0.8968147	0.8957205	-99.75	-3500.020	-77.70	0	-3677.47
28-03-2026	0.8968147	0.6517038	-1036507.80	-845739.520	-26626.10	-207301.56	-2116174.97
29-03-2026	0.8968147	0.8703339	-100834.02	-23047.880	-3331.14	-20166.8	-147379.84
Total :	6.27770	5.89485	-1316923.03	-1042475.42	-34352.15	-263982.15	-2657732.73
Summary :		PAYABLE					
Total Amount (INR) =		-2657733					
		Rs. - Twenty-Six Lakhs Fifty-Seven Thousand Seven 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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)	
23-03-2026	1.5603250	1.5620460	4381.14	-1690.900	-154.76	0	2535.48	
24-03-2026	1.5617500	1.5602040	-2817.23	-1860.140	-147.78	0	-4825.16	
25-03-2026	1.5614000	1.5632760	7973.46	-2568.270	-91.36	0	5313.83	
26-03-2026	1.5619975	1.5664080	17725.31	-3715.980	-473.08	0	13536.25	
27-03-2026	1.5596675	1.5678960	26313.04	-8679.660	-1027.01	0	16606.37	
28-03-2026	1.5636100	1.5666780	14938.04	-1519.250	-541.59	0	12877.20	
29-03-2026	1.5601125	1.5653040	23939.50	-3350.570	-926.13	0	19662.81	
Total :	10.92886	10.95181	92453.26	-23384.77	-3361.71	0.00	65706.78	
Summary :		RECEIVABLE						
Total Amount (INR) =		65707						
		Rs. Sixty-Five Thousand Seven 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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-03-2026	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 13, 2026

TAMIL NADU TRANSMISSION 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:23/03/2026 to 29/03/2026			
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)
23-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-03-2026	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.