



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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: 20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.6000000	0.6006400	2558.63	-1633.080	-297.87	0	627.68
21-04-2026	0.6000000	0.5869120	-70536.17	0.000	-2212.25	-14107.23	-86855.65
22-04-2026	0.6000000	0.5955000	-25403.11	-3009.880	-1219.06	0	-29632.05
23-04-2026	0.6000000	0.6008204	5868.29	-360.930	-222.14	0	5285.21
24-04-2026	0.6000000	0.6012416	8004.83	-1586.600	-263.27	0	6154.96
25-04-2026	0.6000000	0.6008440	5418.45	-575.590	-130.74	0	4712.12
26-04-2026	0.6000000	0.6009496	4794.53	-1002.920	-114.56	0	3677.06
Total :	4.20000	4.18691	-69294.55	-8169.00	-4459.89	-14107.23	-96030.67
Summary :		PAYABLE					
Total Amount (INR) =		-96031					
		Rs. - Ninety-Six Thousand Thirty-One Only					

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



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
20-04-2026	0.3577710	0.3508740	-23962.12	-36954.420	-3052.32	-4792.42	-68761.28	
21-04-2026	0.3530608	0.3537360	-1021.79	-2807.310	-780.78	0	-4609.87	
22-04-2026	0.3563375	0.3557670	2230.62	-321.230	-1046.37	0	863.02	
23-04-2026	0.3562351	0.3581565	16454.99	-1169.770	-959.77	0	14325.46	
24-04-2026	0.3598702	0.3598965	7949.68	-404.600	-430.47	0	7114.61	
25-04-2026	0.3698026	0.3675120	-10840.33	-3191.100	-1094.61	0	-15126.03	
26-04-2026	0.3711337	0.3715125	4622.77	-1290.460	-614.97	0	2717.33	
Total :	2.52421	2.51745	-4566.18	-46138.89	-7979.29	-4792.42	-63476.76	
Summary :		PAYABLE						
Total Amount (INR) =		-63477						
		Rs. - Sixty-Three Thousand Four 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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.7110383	0.6179473	-440776.72	-453038.870	-22024.17	-88155.34	-1003995.10
21-04-2026	0.7315175	0.7293641	-20899.77	-24921.730	-2694.89	0	-48516.39
22-04-2026	0.7049457	0.6784768	-161350.45	-92957.270	-7586.53	-32270.09	-294164.33
23-04-2026	0.7385828	0.7305968	-28654.27	-12630.080	-2601.29	-5730.85	-49616.50
24-04-2026	0.7287528	0.7198064	-54013.51	-32505.300	-7428.67	-10802.7	-104750.18
25-04-2026	0.6747901	0.6282249	-267196.72	-74192.400	-10219.01	-53439.34	-405047.47
26-04-2026	0.6907895	0.6873806	-23377.36	-4609.740	-3069.83	0	-31056.92
Total :	4.98042	4.79180	-996268.80	-694855.39	-55624.39	-190398.32	-1937146.89
Summary :		PAYABLE					
Total Amount (INR) =		-1937147					
		Rs. - Nineteen Lakhs Thirty-Seven Thousand One Hundred Forty-Seven Only					

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



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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: 20/04/2026 to 26/04/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0002055	0.00	0.000	0.00	0	0.00
24-04-2026	0.0798689	0.0810555	5884.26	-981.060	-78.70	-1176.85	3647.64
25-04-2026	0.0798689	0.0797865	1938.19	-463.820	-9.89	0	1464.48
26-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.15974	0.16105	7822.45	-1444.88	-88.59	-1176.85	5112.12
Summary :							
RECEIVABLE							
Total Amount (INR) = 5112							
Rs. Five Thousand One Hundred Twelve Only							

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



May 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: 20/04/2026 to 26/04/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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_Cheygar_Co_Op_Sugar		Date Period:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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: 20/04/2026 to 26/04/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.3813032	0.3816450	2386.79	-502.970	-61.03	0	1822.80
21-04-2026	0.3912399	0.3913140	523.69	-117.470	-30.84	0	375.37
22-04-2026	0.3916123	0.3916110	1149.00	-281.750	-56.87	0	810.39
23-04-2026	0.3924415	0.3926751	1365.90	-209.570	-63.00	0	1093.33
24-04-2026	0.3924422	0.3928626	2786.45	-278.260	-75.00	0	2433.19
25-04-2026	0.3930430	0.3933318	1981.01	-200.260	-39.37	0	1741.38
26-04-2026	0.3937149	0.3950825	7508.21	-911.810	-285.95	0	6310.46
Total :	2.73580	2.73852	17701.05	-2502.09	-612.06	0.00	14586.92
Summary :		RECEIVABLE					
Total Amount (INR) =		14587					
		Rs. Fourteen 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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000166	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0012662	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00128	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.



May 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:20/04/2026 to 26/04/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.1966004	0.1978410	5115.84	-2403.710	-234.63	0	2477.49
21-04-2026	0.1372107	0.1402620	16934.92	-853.310	-512.35	-3386.98	12182.27
22-04-2026	0.1085398	0.1114380	5386.12	-1497.490	-154.15	-1077.22	2657.26
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0532460	0.0541320	88.61	-2209.490	-12.70	-17.72	-2151.30
26-04-2026	0.0501741	0.0349260	-71597.47	-59094.210	-944.69	-14319.49	-145955.87
Total :	0.54577	0.53860	-44071.98	-66058.21	-1858.52	-18801.41	-130790.15
Summary :		PAYABLE					
Total Amount (INR) =		-130790					
		Rs. - One Lakh Thirty Thousand Seven Hundred Ninety Only					

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



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.0000023	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



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

Daywise DSM for : TN_SCA_India_Cements_Tirunelveli			Date Period:20/04/2026 to 26/04/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0029430	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0017760	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0043590	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0019680	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.01105	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
20-04-2026	1.8356250	1.8253980	-74984.47	-18492.350	0.00	0	-93476.82	
21-04-2026	1.8383000	1.8297780	-70018.19	-17529.370	-441.20	0	-87988.77	
22-04-2026	1.8414250	1.8345900	-40724.27	-43571.760	-89.88	0	-84385.91	
23-04-2026	1.8397250	1.8386040	-23721.12	-29147.550	-888.33	0	-53757.00	
24-04-2026	1.8489250	1.8400680	-65599.00	-31038.680	-1120.80	0	-97758.49	
25-04-2026	1.8496250	1.8528660	9582.16	-15364.340	-506.00	0	-6288.19	
26-04-2026	1.8565500	1.8366120	-132902.92	-30582.600	-781.43	-26580.58	-190847.53	
Total :	12.91017	12.85792	-398367.81	-185726.65	-3827.64	-26580.58	-614502.71	
Summary :		PAYABLE						
Total Amount (INR) =		-614503						
		Rs. - Six Lakhs Fourteen Thousand Five Hundred 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.



May 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: 20/04/2026 to 26/04/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.2449622	0.2695925	67622.21	-22380.880	-1144.67	-13524.44	30572.22
21-04-2026	0.2449622	0.2732578	50415.27	-25124.260	-657.58	-10083.05	14550.38
22-04-2026	0.2449622	0.2804648	41812.32	-42737.240	-1075.24	-8362.46	-10362.62
23-04-2026	0.2469777	0.2702550	45270.52	-33874.440	-575.79	-9054.1	1766.18
24-04-2026	0.2469777	0.2707936	57305.22	-13216.130	-936.57	-11461.04	31691.48
25-04-2026	0.2550398	0.2903470	67859.62	-10493.370	-1575.51	-13571.92	42218.82
26-04-2026	0.2469777	0.2741286	30590.17	-38510.920	-1152.03	-6118.03	-15190.82
Total :	1.73086	1.92884	360875.33	-186337.24	-7117.39	-72175.04	95245.64
Summary :		RECEIVABLE					
Total Amount (INR) =		95246					
		Rs. Ninety-Five Thousand Two 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.



May 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: 20/04/2026 to 26/04/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0167930	0.0199507	5177.61	-1170.610	-99.28	-1035.52	2872.20
21-04-2026	0.0232951	0.0263384	6581.48	-1658.920	-155.53	-1316.3	3450.73
22-04-2026	0.0138516	0.0154803	3422.89	-1768.740	-92.03	-684.58	877.54
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	0.0000000	0.0001741	0.00	0.000	0.00	0	0.00
Total :	0.05394	0.06194	15181.98	-4598.27	-346.84	-3036.40	7200.47
Summary :		RECEIVABLE					
Total Amount (INR) =		7200					
		Rs. Seven Thousand Two Hundred Only					

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



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
20-04-2026	15.7110000	15.9866895	1725297.85	-115045.530	-50516.03	-345059.57	1214676.72	
21-04-2026	14.5027500	14.5622953	222474.15	-295557.690	-20283.78	0	-93367.32	
22-04-2026	16.3320000	16.5860778	1426618.19	-214117.970	-63052.24	-285323.64	864124.34	
23-04-2026	16.3680000	16.5459826	1176071.80	-56800.630	-42192.48	-235214.36	841864.33	
24-04-2026	16.9850000	17.3037949	2170536.61	-121177.700	-66378.24	-434107.32	1548873.34	
25-04-2026	16.6560000	16.9645156	2135876.05	-107135.500	-97180.80	-427175.21	1504384.54	
26-04-2026	16.4040000	16.7189927	1609608.97	-260923.510	-63742.64	-321921.79	963021.02	
Total :	112.95875	114.66835	10466483.62	-1170758.53	-403346.21	-2048801.89	6843576.97	
Summary :		RECEIVABLE						
Total Amount (INR) =		6843577						
		Rs. Sixty-Eight Lakhs Fourty-Three Thousand Five 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.



May 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:20/04/2026 to 26/04/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	9.4350000	9.5426291	1030360.06	-44154.770	-15723.14	-206072.01	764410.15
21-04-2026	10.3125000	10.3995218	296568.94	-202740.520	-5521.97	0	88306.45
22-04-2026	10.2100000	10.3506773	739066.56	-189107.310	-17111.00	-147813.31	385034.94
23-04-2026	9.8037500	9.9404664	901176.24	-101914.110	-30693.66	-180235.25	588333.22
24-04-2026	11.0812500	11.2105645	745833.52	-263954.820	-36335.32	-149166.7	296376.67
25-04-2026	10.7387500	10.8868509	967025.75	-179987.420	-50755.60	-193405.15	542877.58
26-04-2026	10.5750000	10.7553827	953647.41	-157582.520	-26047.49	-190729.48	579287.92
Total :	72.15625	73.08609	5633678.48	-1139441.47	-182188.18	-1067421.90	3244626.93
Summary :		RECEIVABLE					
Total Amount (INR) =		3244627					
		Rs. Thirty-Two Lakhs Fourty-Four Thousand Six Hundred Twenty-Seven Only					

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



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	7.1175000	6.9736669	-896187.15	-39602.000	-26183.92	-179237.43	-1141210.50
21-04-2026	10.6800000	10.3029963	-1822588.63	-6634.920	-61704.03	-364517.73	-2255445.31
22-04-2026	10.2612500	10.0233164	-1404824.09	-177543.660	-40565.15	-280964.82	-1903897.72
23-04-2026	9.6362500	9.5313171	-511611.81	-22305.290	-20699.71	-102322.36	-656939.18
24-04-2026	10.0287500	9.7779607	-1735969.08	-693376.380	-51916.37	-347193.82	-2828455.65
25-04-2026	10.2137500	10.0653353	-1014833.18	-182609.120	-26361.48	-202966.64	-1426770.41
26-04-2026	10.3275000	10.1389855	-953680.97	-51852.750	-22976.17	-190736.19	-1219246.08
Total :	68.26500	66.81358	-8339694.91	-1173924.12	-250406.83	-1667938.99	-11431964.85
Summary :		PAYABLE					
Total Amount (INR) =		-11431965					
		Rs. - One Crores and Fourteen Lakhs Thirty-One Thousand Nine Hundred Sixty-Five Only					

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



May 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:20/04/2026 to 26/04/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
20-04-2026	7.7550000	7.9873091	1457062.54	-170801.840	-41285.41	-291412.51	953562.78	
21-04-2026	7.9200000	7.9858182	417925.58	-91215.550	-12025.01	0	314685.02	
22-04-2026	7.9200000	7.9204364	-5514.60	-114703.600	-11978.07	0	-132196.26	
23-04-2026	7.8300000	7.7644364	-426767.91	-96545.450	-12963.76	0	-536277.13	
24-04-2026	7.7400000	7.7386182	-187984.52	-364095.340	-23355.11	0	-575434.97	
25-04-2026	7.2000000	7.3180364	639353.14	-236503.770	-25210.32	-127870.63	249768.43	
26-04-2026	7.2000000	7.4030546	1111181.07	-190497.370	-28121.62	-222236.21	670325.87	
Total :	53.56500	54.11771	3005255.30	-1264362.92	-154939.30	-641519.35	944433.74	
Summary :		RECEIVABLE						
Total Amount (INR) =		944434						
		Rs. Nine Lakhs Fourty-Four Thousand Four 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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	10.0025000	10.2506100	956113.93	-462790.060	-54937.97	-191222.79	247163.12
26-04-2026	12.3125000	12.3069300	-369602.60	-624208.760	-33478.29	0	-1027289.65
Total :	22.31500	22.55754	586511.33	-1086998.82	-88416.26	-191222.79	-780126.53
Summary :		PAYABLE					
Total Amount (INR) =		-780127					
		Rs. - Seven Lakhs Eighty Thousand One Hundred Twenty-Seven Only					

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



May 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_Nagai_Power_Ltd_Nagapattinam			Date Period:20/04/2026 to 26/04/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	2.4000000	1.5424201	-5590302.36	-4122790.340	-184243.76	-1118060.47	-11015396.93
25-04-2026	2.8800000	2.7770239	-835702.64	-323530.250	-23964.28	-167140.53	-1350337.69
26-04-2026	2.8800000	2.4481152	-2282907.86	-520144.810	-72725.63	-456581.57	-3332359.87
Total :	8.16000	6.76756	-8708912.86	-4966465.40	-280933.67	-1741782.57	-15698094.49
Summary :		PAYABLE					
Total Amount (INR) =		-15698094					
		Rs. - One Crores and Fifty-Six Lakhs Ninety-Eight Thousand Ninety-Four Only					

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



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	1.7400149	1.6825234	-657294.81	-825185.090	-5627.99	-131458.96	-1619566.85
21-04-2026	1.7880000	1.7917058	-6883.91	-19378.030	-6598.29	0	-32860.24
22-04-2026	1.7880000	1.7904269	71252.09	-16685.770	-7236.19	0	47330.13
23-04-2026	1.6017500	1.5819186	-172382.30	-201879.810	-2609.25	-34476.46	-411347.82
24-04-2026	1.7880000	1.7943560	82315.43	-4694.730	-5926.38	0	71694.32
25-04-2026	1.7880000	1.8307466	312744.23	-9377.600	-10791.84	-62548.85	230025.94
26-04-2026	1.7880000	1.8163565	178131.41	-11275.390	-4773.15	-35626.28	126456.59
Total :	12.28176	12.28803	-192117.86	-1088476.42	-43563.09	-264110.55	-1588267.93
Summary :		PAYABLE					
Total Amount (INR) =		-1588268					
		Rs. - Fifteenth Lakhs Eighty-Eight Thousand Two 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.



May 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: 20/04/2026 to 26/04/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	6.7143726	6.7145980	58180.52	-7347.670	-1087.05	0	49745.80
21-04-2026	6.9146851	6.8962590	-74384.33	-7055.940	-588.73	0	-82029.00
22-04-2026	6.9214351	6.9190917	44538.53	-5515.520	-274.12	0	38748.89
23-04-2026	6.8404351	6.8611292	161494.97	-9729.680	-2451.66	0	149313.62
24-04-2026	3.3648320	3.1603562	-1330036.28	-375494.920	-46378.90	-266007.26	-2017917.35
25-04-2026	3.8587485	3.6295083	-1517676.42	-177908.950	-46483.92	-303535.28	-2045604.57
26-04-2026	6.9349351	6.9096171	-77275.49	-2204.510	-1960.11	0	-81440.11
Total :	41.54944	41.09056	-2735158.50	-585257.19	-99224.49	-569542.54	-3989182.72
Summary :		PAYABLE					
Total Amount (INR) =		-3989183					
		Rs. - Thirty-Nine Lakhs Eighty-Nine Thousand One 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.



May 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: 20/04/2026 to 26/04/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0154735	0.0149198	-9724.45	-13932.550	-473.51	-1944.89	-26075.40
21-04-2026	0.0264081	0.0270073	3283.80	-888.970	-159.70	-656.76	1578.37
22-04-2026	0.0369301	0.0362620	-4281.95	-3010.620	-480.97	-856.39	-8629.93
23-04-2026	0.0385806	0.0409320	10687.76	-2432.940	-392.89	-2137.55	5724.38
24-04-2026	0.0458015	0.0430647	-20642.86	-9441.770	-736.09	-4128.57	-34949.29
25-04-2026	0.0462142	0.0456487	-4420.47	-2570.040	-377.72	-884.09	-8252.33
26-04-2026	0.0436352	0.0445689	-481.79	-2730.350	-156.65	-96.36	-3465.15
Total :	0.25304	0.25240	-25579.96	-35007.24	-2777.53	-10704.61	-74069.35
Summary :		PAYABLE					
Total Amount (INR) =		-74069					
		Rs. - Seventy-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.



May 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:20/04/2026 to 26/04/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	2.0100000	1.9922950	-382950.30	-536970.630	-4860.20	0	-924781.13
21-04-2026	2.4000000	2.4239892	114174.31	-20645.790	-3803.99	0	89724.52
22-04-2026	2.4000000	2.4221148	125946.15	-24323.700	-4242.34	0	97380.11
23-04-2026	2.4000000	2.4249579	165560.12	-7668.200	-5972.77	-33112.02	118807.12
24-04-2026	2.4000000	2.4247918	166081.59	-9458.040	-4954.04	-33216.32	118453.20
25-04-2026	2.4000000	2.4227133	160915.12	-7468.530	-5999.29	0	147447.30
26-04-2026	2.3050000	2.2328228	-1165988.42	-1158120.240	-30658.39	-233197.68	-2587964.74
Total :	16.31500	16.34368	-816261.43	-1764655.13	-60491.02	-299526.02	-2940933.62
Summary :		PAYABLE					
Total Amount (INR) =		-2940934					
		Rs. - Twenty-Nine Lakhs Fourty 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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0527852	0.0554875	17355.54	-1619.090	-432.36	-3471.11	11832.98
21-04-2026	0.0554475	0.0575989	11465.02	-1173.860	-268.67	-2293	7729.49
22-04-2026	0.0563690	0.0594030	15805.17	-3830.510	-601.76	-3161.03	8211.87
23-04-2026	0.0575466	0.0600518	16504.43	-1164.660	-422.19	-3300.89	11616.69
24-04-2026	0.0544747	0.0562222	12733.96	-706.630	-499.00	-2546.79	8981.54
25-04-2026	0.0551403	0.0564202	10461.92	-196.490	-245.24	-2092.38	7927.80
26-04-2026	0.0550379	0.0564208	4944.80	-2683.490	-134.17	-988.96	1138.18
Total :	0.38680	0.40160	89270.84	-11374.73	-2603.39	-17854.16	57438.55
Summary :		RECEIVABLE					
Total Amount (INR) =		57439					
		Rs. Fifty-Seven Thousand Four 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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.2629531	0.2648742	13932.80	-709.890	-246.69	0	12976.22
21-04-2026	0.2629531	0.2642270	8347.22	-143.660	-217.55	0	7986.01
22-04-2026	0.2629531	0.2648213	12409.32	-402.260	-414.83	0	11592.23
23-04-2026	0.2629531	0.2643568	10394.35	-319.500	-283.28	0	9791.58
24-04-2026	0.2629531	0.2644575	12415.48	-260.540	-480.34	0	11674.60
25-04-2026	0.2629531	0.2650221	16296.29	-349.360	-418.03	0	15528.90
26-04-2026	0.2629531	0.2645148	9944.52	-907.350	-273.93	0	8763.23
Total :	1.84067	1.85227	83739.98	-3092.56	-2334.65	0.00	78312.77
Summary :		RECEIVABLE					
Total Amount (INR) =		78313					
		Rs. Seventy-Eight Thousand Three Hundred Thirteen Only					

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



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
20-04-2026	0.3074000	0.3105492	19024.44	-3136.100	-240.77	-3804.89	11842.68	
21-04-2026	0.3074000	0.3103512	15044.17	-2304.180	-122.87	0	12617.11	
22-04-2026	0.2668500	0.2715076	28923.97	-4841.800	-514.30	-5784.79	17783.08	
23-04-2026	0.1967000	0.2019600	31475.09	-1347.520	-832.61	-6295.02	22999.94	
24-04-2026	0.1502000	0.1525176	17497.14	-1045.030	-442.85	-3499.43	12509.83	
25-04-2026	0.2011875	0.2037988	17039.86	-86.810	-283.49	-3407.97	13261.58	
26-04-2026	0.2217875	0.2243340	13584.65	-3158.800	-240.13	-2716.93	7468.80	
Total :	1.65153	1.67502	142589.32	-15920.24	-2677.02	-25509.03	98483.02	
Summary :		RECEIVABLE						
Total Amount (INR) =		98483						
		Rs. Ninety-Eight 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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



TAMIL NADU TRANSMISSION 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
20-04-2026	0.0036550	0.0037444	600.64	0.000	-20.33	-120.13	460.18	
21-04-2026	0.0108605	0.0116644	3344.20	-695.570	-90.88	-668.84	1888.90	
22-04-2026	0.0097118	0.0106428	5002.24	-682.020	-156.18	-1000.45	3163.59	
23-04-2026	0.0018797	0.0021816	1477.61	0.000	-26.80	-295.52	1155.29	
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
25-04-2026	0.0110693	0.0122200	6634.14	-588.660	-200.39	-1326.83	4518.27	
26-04-2026	0.0028196	0.0031620	1411.06	-136.140	-37.93	-282.21	954.79	
Total :	0.04000	0.04362	18469.89	-2102.39	-532.51	-3693.98	12141.02	
Summary :		RECEIVABLE						
Total Amount (INR) =		12141						
		Rs. Twelve Thousand One Hundred Fourty-One Only						

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



May 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:20/04/2026 to 26/04/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
20-04-2026	0.1988398	0.2008080	13167.43	-3904.690	-193.14	0	9069.60	
21-04-2026	0.1988398	0.2007760	11551.09	-1441.740	-170.92	0	9938.43	
22-04-2026	0.2042156	0.1983960	-47199.75	-20174.660	-1003.40	-9439.95	-77817.75	
23-04-2026	0.1987119	0.1727960	-164164.64	-79222.580	-6920.92	-32832.93	-283141.07	
24-04-2026	0.1975599	0.1860240	-67546.54	-8419.180	-2471.27	-13509.31	-91946.30	
25-04-2026	0.1965359	0.1644360	-226262.38	-74073.590	-8617.45	-45252.48	-354205.89	
26-04-2026	0.1957680	0.1598960	-177303.82	-32521.380	-5679.96	-35460.76	-250965.94	
Total :	1.39047	1.28313	-657758.61	-219757.82	-25057.06	-136495.43	-1039068.92	
Summary :		PAYABLE						
Total Amount (INR) =		-1039069						
		Rs. - Ten Lakhs Thirty-Nine 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.



May 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:20/04/2026 to 26/04/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
20-04-2026	0.3702634	0.4665750	262315.44	-79306.580	-8117.96	-52463.09	122427.82	
21-04-2026	0.3702634	0.4584975	162039.12	-99819.340	-6065.10	-32407.82	23746.85	
22-04-2026	0.3661675	0.4614350	274605.70	-49223.050	-8487.75	-54921.14	161973.77	
23-04-2026	0.3155839	0.3976075	246078.51	-26674.520	-7719.80	-49215.7	162468.49	
24-04-2026	0.3155839	0.3978600	261803.58	-30501.400	-8189.05	-52360.72	170752.41	
25-04-2026	0.3155839	0.3985550	263217.65	-29178.860	-8604.77	-52643.53	172790.48	
26-04-2026	0.3155839	0.3974225	193945.26	-77524.630	-5898.94	-38789.05	71732.64	
Total :	2.36903	2.97795	1664005.26	-392228.38	-53083.37	-332801.05	885892.46	
Summary :		RECEIVABLE						
Total Amount (INR) =		885892						
		Rs. Eight Lakhs Eighty-Five Thousand Eight 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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.2905196	0.2938110	21381.92	-862.550	-373.54	-4276.38	15869.44
21-04-2026	0.2871917	0.2884410	8352.58	-1474.370	-164.24	0	6713.97
22-04-2026	0.2871917	0.2896290	16048.92	-2817.510	-453.41	0	12778.01
23-04-2026	0.2953834	0.2984370	21167.16	-954.240	-400.85	-4233.43	15578.63
24-04-2026	0.2978409	0.3002190	17622.68	-897.640	-413.74	0	16311.30
25-04-2026	0.2871917	0.2894190	18819.83	-1136.380	-611.72	0	17071.73
26-04-2026	0.2864237	0.2883870	8956.66	-2151.160	-366.77	0	6438.72
Total :	2.03174	2.04834	112349.75	-10293.85	-2784.27	-8509.81	90761.80
Summary :		RECEIVABLE					
Total Amount (INR) =		90762					
		Rs. Ninety Thousand Seven 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.



May 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:20/04/2026 to 26/04/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	7.7342350	7.7482502	452778.82	-861.990	-9796.79	0	442120.04
21-04-2026	9.2285475	9.2010309	-43964.83	-26776.330	0.00	0	-70741.16
22-04-2026	9.3433925	9.3225877	174489.20	0.000	-678.85	0	173810.34
23-04-2026	8.7119775	8.7099502	112152.45	-19182.500	-2183.46	0	90786.50
24-04-2026	9.9576950	9.9743767	413419.72	-1182.660	-8231.50	0	404005.56
25-04-2026	9.5156600	9.5356116	267859.66	-28350.090	-769.28	0	238740.29
26-04-2026	9.5730825	9.5265349	-20974.21	-6511.630	-1361.05	0	-28846.88
Total :	64.06459	64.01834	1355760.81	-82865.20	-23020.93	0.00	1249874.69
Summary :		RECEIVABLE					
Total Amount (INR) =		1249875					
		Rs. Twelve Lakhs Fourty-Nine Thousand Eight Hundred Seventy-Five Only					

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



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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: 20/04/2026 to 26/04/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0065415	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0085545	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0065685	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0050235	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.02669	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	1.5259700	1.5671866	207519.60	-63817.930	-1684.32	-41503.92	100513.42
21-04-2026	1.5259700	1.5650622	139119.11	-44847.650	-37.88	-27823.82	66409.76
22-04-2026	1.5259700	1.5768298	239148.50	-103632.410	-3234.59	-47829.7	84451.80
23-04-2026	1.5259700	1.5667542	259220.29	-31257.820	0.00	-51844.06	176118.41
24-04-2026	1.5259700	1.5673588	262996.39	-56714.020	-1345.78	-52599.28	152337.32
25-04-2026	1.5259700	1.5132503	-205837.07	-227733.680	-14077.90	0	-447648.65
26-04-2026	1.5259700	1.5193716	-5147.96	-32913.030	-6096.43	0	-44157.43
Total :	10.68179	10.87581	897018.86	-560916.54	-26476.90	-221600.78	88024.63
Summary :		RECEIVABLE					
Total Amount (INR) =		88025					
		Rs. Eighty-Eight Thousand 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.



May 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: 20/04/2026 to 26/04/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	4.4043750	4.4106577	246338.74	0.000	-4799.50	0	241539.24
21-04-2026	4.7325000	4.7141950	26938.84	-6125.310	-2195.67	0	18617.86
22-04-2026	4.7512500	4.7519568	177319.05	0.000	-2455.64	0	174863.41
23-04-2026	4.7700000	4.7649623	76968.97	0.000	-4253.72	0	72715.24
24-04-2026	5.1075000	5.1182318	190426.29	-2404.550	-5002.91	0	183018.83
25-04-2026	4.9200000	4.9340332	176102.02	-9304.540	-5282.21	0	161515.27
26-04-2026	4.7887500	4.7847736	92475.74	0.000	-2870.49	0	89605.24
Total :	33.47438	33.47881	986569.65	-17834.40	-26860.14	0.00	941875.09
Summary :		RECEIVABLE					
Total Amount (INR) =		941875					
		Rs. Nine Lakhs Fourty-One Thousand Eight Hundred Seventy-Five Only					

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



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.9434280	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.94343	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	10.8812500	10.6570793	-522970.39	-655535.370	-15055.44	-104594.08	-1298155.28
21-04-2026	9.5312500	9.6868473	613469.70	-110269.840	-38012.42	-122693.94	342493.50
22-04-2026	12.5987500	12.7153033	724785.62	-163653.170	-9717.83	0	551414.62
23-04-2026	12.5300000	12.6232531	552238.73	-77249.440	-8083.45	0	466905.84
24-04-2026	13.2475000	13.3088204	353444.00	-169969.790	-4483.08	0	178991.13
25-04-2026	11.3000000	11.2172756	-652248.57	-335384.450	-9488.94	0	-997121.96
26-04-2026	9.9737500	10.0734480	357023.29	-260232.100	-9695.96	0	87095.23
Total :	80.06250	80.28203	1425742.38	-1772294.16	-94537.12	-227288.02	-668376.92
Summary :		PAYABLE					
Total Amount (INR) =		-668377					
		Rs. - Six Lakhs Sixty-Eight Thousand Three 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.



May 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: 20/04/2026 to 26/04/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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: 20/04/2026 to 26/04/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0051198	0.0080004	-2178.89	-2428.200	-33.07	-435.78	-5075.94
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00512	0.00800	-2178.89	-2428.20	-33.07	-435.78	-5075.94
Summary :		PAYABLE					
Total Amount (INR) =		-5076					
		Rs. - Five Thousand Seventy-Six Only					

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



May 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:20/04/2026 to 26/04/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.1665979	0.1675315	4818.22	-1709.910	-216.76	0	2891.55
21-04-2026	0.1665979	0.1688718	9632.12	-3355.510	-385.38	-1926.42	3964.81
22-04-2026	0.1659790	0.1665367	4303.41	-1251.670	-551.97	0	2499.78
23-04-2026	0.1675263	0.1717248	27252.56	-1258.480	-897.26	-5450.51	19646.31
24-04-2026	0.1656695	0.1683434	18194.67	-1283.800	-556.08	-3638.93	12715.86
25-04-2026	0.1675263	0.1645490	-29162.53	-43188.920	-797.98	-5832.51	-78981.93
26-04-2026	0.1675263	0.1691306	7979.97	-1827.380	-270.88	0	5881.71
Total :	1.16742	1.17669	43018.42	-53875.67	-3676.31	-16848.37	-31381.91
Summary :		PAYABLE					
Total Amount (INR) =		-31382					
		Rs. - Thirty-One Thousand Three Hundred Eighty-Two Only					

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



TAMIL NADU TRANSMISSION 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
20-04-2026	1.5353825	1.5382740	19756.20	-5572.370	-344.52	0	13839.31	
21-04-2026	1.5353175	1.5385260	19938.34	-3000.370	-447.95	0	16490.02	
22-04-2026	1.5152650	1.5164100	6690.20	-4988.760	-395.39	0	1306.06	
23-04-2026	1.5154250	1.5186000	21835.44	-3368.880	-839.27	0	17627.29	
24-04-2026	1.5324625	1.5378600	33101.67	-10316.520	-1298.57	0	21486.58	
25-04-2026	1.5273500	1.5369480	68418.71	-3946.420	-2332.84	0	62139.44	
26-04-2026	1.5355250	1.5428340	42274.05	-3478.380	-1294.44	0	37501.23	
Total :	10.69673	10.72945	212014.61	-34671.70	-6952.98	0.00	170389.93	
Summary :		RECEIVABLE						
Total Amount (INR) =		170390						
		Rs. One Lakh Seventy Thousand Three Hundred Ninety Only						

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



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



TAMIL NADU TRANSMISSION 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.



May 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:20/04/2026 to 26/04/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
20-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-04-2026	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.