



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.6000000	0.6013016	4679.47	-955.210	-111.36	0	3612.90
07-04-2026	0.6000000	0.6006848	3562.42	-529.320	-132.76	0	2900.34
08-04-2026	0.6000000	0.6004720	1376.70	-155.440	-81.42	0	1139.84
09-04-2026	0.6000000	0.6006320	2688.68	-176.630	-219.04	0	2293.02
10-04-2026	0.6000000	0.6009680	5164.16	-689.640	-193.71	0	4280.81
11-04-2026	0.6000000	0.6010000	3359.00	-494.030	-77.45	0	2787.52
12-04-2026	0.6000000	0.6008688	4548.97	-164.470	-201.14	0	4183.36
Total :	4.20000	4.20593	25379.40	-3164.74	-1016.88	0.00	21197.79
Summary :		RECEIVABLE					
Total Amount (INR) =		21198					
		Rs. Twenty-One Thousand One 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026		
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)
06-04-2026	0.3613549	0.3613695	206.02	-1577.380	-861.82	0	-2233.18
07-04-2026	0.3611501	0.3569775	-15076.00	-1025.550	-533.87	-3015.2	-19650.63
08-04-2026	0.3626349	0.3627300	-2509.23	-320.660	-386.31	0	-3216.20
09-04-2026	0.3615597	0.3572220	-17564.72	-129.150	-719.44	-3512.94	-21926.26
10-04-2026	0.3562351	0.3503580	-30272.72	-9901.380	-834.02	-6054.54	-47062.66
11-04-2026	0.3469683	0.3473700	3890.28	-2327.530	-866.31	0	696.44
12-04-2026	0.3540848	0.3559185	1715.08	-1485.040	-1227.33	0	-997.29
Total :	2.50399	2.49195	-59611.29	-16766.69	-5429.10	-12582.68	-94389.78
Summary :		PAYABLE					
Total Amount (INR) =		-94390					
		Rs. - Ninety-Four 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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026				
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)
06-04-2026	0.6143764	0.4303846	-624034.02	-312651.560	-21543.75	-124806.8	-1083036.14
07-04-2026	0.6143764	0.4309218	-668679.15	-295434.310	-29490.17	-133735.83	-1127339.46
08-04-2026	0.6143764	0.4301755	-600890.49	-252272.310	-22902.30	-120178.1	-996243.19
09-04-2026	0.6330637	0.4879639	-588692.75	-361458.590	-19001.54	-117738.55	-1086891.43
10-04-2026	0.7211243	0.6968251	-111423.23	-71068.750	-2914.39	-22284.65	-207691.02
11-04-2026	0.7398116	0.7225768	-67271.38	-14917.520	-1655.33	-13454.28	-97298.50
12-04-2026	0.7023090	0.6415642	-286871.97	-115681.180	-12378.19	-57374.39	-472305.74
Total :	4.63944	3.84041	-2947862.99	-1423484.22	-109885.67	-589572.60	-5070805.48
Summary :		PAYABLE					
Total Amount (INR) =		-5070805					
		Rs. - Fifty Lakhs Seventy Thousand Eight Hundred Five Only					

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



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
12-04-2026	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						

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Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026		
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

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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:06/04/2026 to 12/04/2026		
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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: 06/04/2026 to 12/04/2026

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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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: 06/04/2026 to 12/04/2026

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)
06-04-2026	0.3948000	0.3948330	-4.84	-213.410	-19.56	0	-237.81
07-04-2026	0.3948000	0.3950805	1090.35	-153.160	-32.61	0	904.58
08-04-2026	0.3948000	0.3949080	455.11	-38.860	-13.95	0	402.30
09-04-2026	0.3948000	0.3948500	273.52	-11.120	-11.30	0	251.10
10-04-2026	0.3924507	0.3925258	414.10	-75.170	-16.30	0	322.64
11-04-2026	0.3948015	0.3944901	126.11	-43.620	-12.11	0	70.38
12-04-2026	0.3948008	0.3950360	1100.14	-92.200	-29.26	0	978.68
Total :	2.76125	2.76172	3454.49	-627.54	-135.09	0.00	2691.87
Summary :		RECEIVABLE					
Total Amount (INR) =		2692					
		Rs. Two Thousand Six 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.0001478	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	0.00000000	0.0000230	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00017	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.0000705	0.00	0.000	0.00	0	0.00
12-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00007	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.1966004	0.1982970	5344.33	-1331.570	-163.83	0	3848.92
07-04-2026	0.1966004	0.1884330	-42783.74	-40451.480	-190.03	-8556.75	-91982.00
08-04-2026	0.1966004	0.1859760	-30065.80	-16436.680	-897.79	-6013.16	-53413.44
09-04-2026	0.1966004	0.1984710	7393.96	-473.930	-295.21	0	6624.81
10-04-2026	0.1966004	0.1987680	9584.02	-944.580	-218.30	-1916.8	6504.34
11-04-2026	0.1966004	0.1976970	3004.48	-1449.200	-192.25	0	1363.03
12-04-2026	0.1966004	0.1986180	11279.62	-257.360	-274.04	-2255.92	8492.30
Total :	1.37620	1.36626	-36243.13	-61344.80	-2231.45	-18742.63	-118562.04
Summary :		PAYABLE					
Total Amount (INR) =		-118562					
		Rs. - One Lakh Eighteen Thousand Five 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026				
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)	
06-04-2026	1.8649500	1.8624660	-5808.06	-7374.380	-822.98	0	-14005.41	
07-04-2026	1.8237500	1.8173400	-12511.09	-5452.950	-985.35	0	-18949.40	
08-04-2026	1.8384000	1.8404760	3230.11	-5137.990	-106.19	0	-2014.07	
09-04-2026	1.8537750	1.8599280	21070.44	-8280.060	-226.81	0	12563.57	
10-04-2026	1.7808250	1.7792040	-12995.24	-25747.140	-1799.70	0	-40542.07	
11-04-2026	1.4017500	1.3901820	-74980.04	-90049.480	-4017.12	0	-169046.63	
12-04-2026	1.8196000	1.8189420	-32942.86	-9358.070	-1022.35	0	-43323.29	
Total :	12.38305	12.36854	-114936.74	-151400.07	-8980.50	0.00	-275317.30	
Summary :		PAYABLE						
Total Amount (INR) =		-275317						
		Rs. - Two Lakhs Seventy-Five Thousand Three Hundred Seventeen Only						

(+) & (-) 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 29, 2026

TAMIL NADU TRANSMISSION 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: 06/04/2026 to 12/04/2026

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)
06-04-2026	0.1200000	0.1395057	-7541.56	-22555.730	-37.27	-1508.31	-31642.87
07-04-2026	0.1200000	0.1380506	15012.26	-4216.620	-642.36	-3002.45	7150.83
08-04-2026	0.1200000	0.1422636	6486.10	-8547.740	-363.57	-1297.22	-3722.43
09-04-2026	0.1200000	0.1392251	1090.92	-12060.470	-260.67	-218.18	-11448.41
10-04-2026	0.1300776	0.1622655	33869.29	-17682.680	-165.51	-6773.86	9247.24
11-04-2026	0.1300776	0.1506669	5714.57	-11348.180	-162.09	-1142.91	-6938.61
12-04-2026	0.1200000	0.1364777	-7513.36	-12119.910	-86.66	-1502.67	-21222.61
Total :	0.86016	1.00846	47118.22	-88531.33	-1718.13	-15445.60	-58576.86
Summary :		PAYABLE					
Total Amount (INR) =		-58577					
		Rs. - Fifty-Eight 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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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: 06/04/2026 to 12/04/2026

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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026		
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026		
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)
06-04-2026	0.00000000	0.0000634	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.0002666	0.00	0.000	0.00	0	0.00
08-04-2026	0.0001024	0.0000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.0000499	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.0000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.0000000	0.00	0.000	0.00	0	0.00
12-04-2026	0.00000000	0.0000050	0.00	0.000	0.00	0	0.00
Total :	0.00010	0.00038	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026				
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)	
06-04-2026	14.6670000	14.9172982	804871.22	-216408.790	-30701.48	-160974.24	396786.72	
07-04-2026	14.8920000	15.1342676	858345.09	-88884.860	-28114.41	-171669.02	569676.79	
08-04-2026	15.4320000	15.7658058	987116.79	-52583.550	-23525.54	-197423.36	713584.34	
09-04-2026	15.4297500	15.7075615	1065304.74	-63511.950	-38324.29	-213060.95	750407.55	
10-04-2026	15.5040000	15.7896422	1379569.04	-99319.460	-36801.43	-275913.81	967534.34	
11-04-2026	15.7155000	15.9407396	996385.23	-78365.230	-26383.91	-199277.05	692359.04	
12-04-2026	15.8550000	16.1695186	1458817.66	-44309.640	-50364.78	-291763.53	1072379.71	
Total :	107.49525	109.42483	7550409.77	-643383.48	-234215.84	-1510081.96	5162728.49	
Summary :		RECEIVABLE						
Total Amount (INR) =		5162728						
		Rs. Fifty-One Lakhs Sixty-Two Thousand Seven 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	8.0887500	8.2490864	456684.88	-161059.700	-9538.55	-91336.98	194749.66
07-04-2026	7.8000000	7.9284936	480798.53	-45418.790	-6993.60	-96159.71	332226.44
08-04-2026	9.1812500	9.3068682	489151.09	-43208.950	-8978.16	-97830.22	339133.76
09-04-2026	9.1025000	9.2301518	412260.01	-28071.770	-26149.68	-82452	275586.57
10-04-2026	9.2687500	9.3919645	469238.00	-99969.960	-13711.66	-93847.6	261708.78
11-04-2026	9.4137500	9.5514827	612609.78	-65541.610	-10675.44	-122521.96	413870.78
12-04-2026	9.1500000	9.2494009	571153.71	-67196.910	-13883.21	-114230.74	375842.85
Total :	62.00500	62.90745	3491896.00	-510467.69	-89930.30	-698379.21	2193118.84
Summary :		RECEIVABLE					
Total Amount (INR) =		2193119					
		Rs. Twenty-One Lakhs Ninety-Three Thousand One 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026				
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)	
06-04-2026	8.4325000	8.2823251	-982250.19	-632150.200	-59078.69	-196450.04	-1869929.12	
07-04-2026	6.3450000	6.2775949	-260250.79	-29111.960	-4744.79	-52050.16	-346157.70	
08-04-2026	7.9875000	7.8510793	-396925.19	-10141.820	-15844.40	-79385.04	-502296.45	
09-04-2026	10.1812500	10.0262604	-569729.08	-5943.640	-18570.85	-113945.82	-708189.40	
10-04-2026	10.2137500	9.9940938	-1037588.97	-104937.690	-22180.72	-207517.79	-1372225.16	
11-04-2026	8.1675000	7.8966778	-1309872.21	-552820.750	-67065.71	-261974.44	-2191733.11	
12-04-2026	6.7675000	6.6810735	-363940.57	-30325.450	-12223.91	-72788.11	-479278.04	
Total :	58.09500	57.00910	-4920557.00	-1365431.51	-199709.07	-984111.40	-7469808.98	
Summary :		PAYABLE						
Total Amount (INR) =		-7469809						
		Rs. - Seventy-Four Lakhs Sixty-Nine Thousand Eight Hundred Nine Only						

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



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026				
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)	
06-04-2026	8.3700000	8.4973091	443234.86	-81446.290	-8519.41	-88646.97	264622.18	
07-04-2026	8.1075000	8.2614545	721605.63	-25114.820	-22918.23	-144321.13	529251.45	
08-04-2026	10.5025000	10.6306545	550997.41	-51169.640	-24295.58	-110199.48	365332.71	
09-04-2026	16.9950000	16.9742182	1836.00	-28874.600	-8526.57	0	-35565.17	
10-04-2026	17.2475000	17.2490909	281556.78	-46432.200	-16293.63	0	218830.94	
11-04-2026	17.2075000	17.3454909	722380.20	-63917.780	-22348.52	0	636113.90	
12-04-2026	16.9100000	16.9576364	229407.62	-87474.880	-33051.59	0	108881.16	
Total :	95.34000	95.91585	2951018.50	-384430.21	-135953.53	-343167.58	2087467.17	
Summary :		RECEIVABLE						
Total Amount (INR) =		2087467						
		Rs. Twenty Lakhs Eighty-Seven Thousand Four 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026				
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)
06-04-2026	12.0925000	12.1907800	523496.16	-161680.830	-6700.57	0	355114.76
07-04-2026	12.0500000	12.2485600	998129.25	-139950.980	-23251.23	-199625.85	635301.20
08-04-2026	12.0000000	12.1003300	252132.77	-41944.970	-18355.55	0	191832.26
09-04-2026	12.5250000	12.5211600	4844.09	-64538.370	-16575.64	0	-76269.92
10-04-2026	13.0400000	13.1327200	534120.22	-359244.090	-25996.87	0	148879.26
11-04-2026	13.5000000	13.2915100	-856318.39	-177438.970	-17071.57	-171263.68	-1222092.61
12-04-2026	12.1675000	11.8808400	-1372618.51	-328698.360	-82708.16	-274523.7	-2058548.74
Total :	87.37500	87.36590	83785.59	-1273496.57	-190659.59	-645413.23	-2025783.79
Summary :		PAYABLE					
Total Amount (INR) =		-2025784					
		Rs. - Twenty Lakhs Twenty-Five Thousand Seven Hundred Eighty-Four Only					

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



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026		
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)
06-04-2026	2.8200000	1.9775551	-3243084.13	-1787100.500	-136169.50	-648616.83	-5814970.96
07-04-2026	2.4300000	1.6508582	-2929998.26	-1606745.600	-68729.86	-585999.65	-5191473.36
08-04-2026	2.8800000	2.2511560	-2048551.12	-831731.320	-76907.30	-409710.22	-3366899.97
09-04-2026	2.2500000	1.4926398	-2698250.50	-1797659.990	-45360.84	-539650.1	-5080921.44
10-04-2026	2.8800000	1.8403243	-4726992.98	-3055867.920	-110636.13	-945398.6	-8838895.62
11-04-2026	2.8800000	2.8812895	10580.49	-4710.280	-2044.30	0	3825.90
12-04-2026	2.8800000	2.8617341	-194557.18	-73775.810	-5953.59	0	-274286.59
Total :	19.02000	14.95556	-15830853.68	-9157591.42	-445801.52	-3129375.40	-28563622.04
Summary :		PAYABLE					
Total Amount (INR) =		-28563622					
		Rs. - Two Crores and Eighty-Five Lakhs Sixty-Three Thousand Six Hundred Twenty-Two Only					

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



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.0000000	0.0000840	0.00	0.000	0.00	0	0.00
08-04-2026	0.0000000	0.0016980	0.00	0.000	0.00	0	0.00
09-04-2026	0.0000000	0.0002652	0.00	0.000	0.00	0	0.00
10-04-2026	0.0000000	0.0000684	0.00	0.000	0.00	0	0.00
11-04-2026	0.0000000	0.0000768	0.00	0.000	0.00	0	0.00
12-04-2026	0.0000000	0.0003336	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00253	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026		
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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: 06/04/2026 to 12/04/2026

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)
06-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-04-2026	1.1175000	1.1036051	-56540.69	-18543.530	-2571.60	-11308.14	-88963.96
09-04-2026	1.7880000	1.8101041	95262.26	-5285.960	-1453.75	-19052.45	69470.10
10-04-2026	1.7880000	1.8058588	88829.50	-9971.040	-2109.02	0	76749.43
11-04-2026	1.7880000	1.7854589	1282.97	-4898.890	-2105.43	0	-5721.35
12-04-2026	1.7880000	1.8115803	122797.45	-3405.940	-2234.47	-24559.49	92597.55
Total :	8.26950	8.31661	251631.49	-42105.36	-10474.27	-54920.08	144131.77
Summary :		RECEIVABLE					
Total Amount (INR) =		144132					
		Rs. One Lakh Forty-Four Thousand One Hundred Thirty-Two Only					

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



Apr 29, 2026

TAMIL NADU TRANSMISSION 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: 06/04/2026 to 12/04/2026

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)
06-04-2026	6.5679351	6.5524821	-18276.70	-7522.580	-1326.79	0	-27126.07
07-04-2026	6.5679351	6.5473753	-36192.37	-2094.740	-3193.24	0	-41480.36
08-04-2026	6.5679351	6.5587335	-25666.28	-4614.340	-253.26	0	-30533.88
09-04-2026	6.5679351	6.5688838	26483.12	0.000	-1631.37	0	24851.75
10-04-2026	6.8131226	6.7563767	-273931.72	-66179.220	-6135.70	0	-346246.63
11-04-2026	6.7806851	6.7386387	-194971.91	-25545.030	-6622.39	0	-227139.34
12-04-2026	6.5909976	6.5836239	-12739.36	-4996.700	-320.96	0	-18057.02
Total :	46.45655	46.30611	-535295.22	-110952.61	-19483.71	0.00	-665731.55
Summary :		PAYABLE					
Total Amount (INR) =		-665732					
		Rs. - Six Lakhs Sixty-Five Thousand Seven Hundred Thirty-Two Only					

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



Apr 29, 2026

TAMIL NADU TRANSMISSION 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: 06/04/2026 to 12/04/2026

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)
06-04-2026	0.0247576	0.0330528	7068.88	-6048.010	-270.36	-1413.78	-663.27
07-04-2026	0.0297091	0.0352686	9265.98	-2919.210	-343.57	-1853.2	4150.00
08-04-2026	0.0297091	0.0315631	3685.54	-2641.030	-500.98	-737.11	-193.58
09-04-2026	0.0191871	0.0211369	4587.44	-1916.640	-289.72	-917.49	1463.58
10-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.10336	0.12102	24607.84	-13524.89	-1404.63	-4921.58	4756.73
Summary :		RECEIVABLE					
Total Amount (INR) =		4757					
		Rs. Four Thousand Seven Hundred Fifty-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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	2.5680000	2.4204263	-507523.90	-75820.340	-18919.31	-101504.78	-703768.33
07-04-2026	2.5680000	2.4215429	-558338.46	-46654.760	-25211.41	-111667.69	-741872.31
08-04-2026	2.5680000	2.4214919	-494203.59	-13340.810	-19579.06	-98840.72	-625964.17
09-04-2026	2.5680000	2.4221086	-569327.30	-30458.640	-19041.65	-113865.46	-732693.04
10-04-2026	2.5680000	2.4199260	-674360.89	-124653.000	-16618.08	-134872.18	-950504.15
11-04-2026	2.5680000	2.4189371	-600380.89	-63868.240	-19039.25	-120076.18	-803364.56
12-04-2026	2.5680000	1.8088373	-3913326.40	-2152200.620	-140910.52	-782665.28	-6989102.82
Total :	17.97600	16.33327	-7317461.43	-2506996.41	-259319.28	-1463492.29	-11547269.38
Summary :		PAYABLE					
Total Amount (INR) =		-11547269					
		Rs. - One Crores and Fifthteen Lakhs Fourty-Seven Thousand Two Hundred Sixty-Nine Only					

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



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.0539115	0.0530654	-1883.10	-7001.250	-124.05	-376.62	-9385.02
07-04-2026	0.0525292	0.0534917	6779.87	-84.730	-202.01	-1355.97	5137.15
08-04-2026	0.0524780	0.0512601	-5087.48	-9123.460	-93.34	-1017.5	-15321.78
09-04-2026	0.0520172	0.0536588	8069.23	-244.280	-237.57	-1613.85	5973.54
10-04-2026	0.0529388	0.0560730	15039.58	-1212.280	-481.74	-3007.92	10337.65
11-04-2026	0.0555499	0.0570379	11211.53	-2613.870	-454.02	-2242.31	5901.33
12-04-2026	0.0590825	0.0629308	17158.09	-509.510	-558.29	-3431.62	12658.66
Total :	0.37851	0.38752	51287.72	-20789.38	-2151.02	-13045.79	15301.53
Summary :		RECEIVABLE					
Total Amount (INR) =		15302					
		Rs. Fifteenth Thousand Three Hundred Two Only					

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



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)	
06-04-2026	0.2629531	0.2572664	-29194.50	-27799.100	-113.14	-5838.9	-62945.64	
07-04-2026	0.2629531	0.2648510	9216.37	-272.110	-274.50	0	8669.77	
08-04-2026	0.0172025	0.2562917	5173.76	-50539.400	-240.36	-1034.75	-46640.75	
09-04-2026	0.2629531	0.2649912	9551.25	-258.250	-234.31	0	9058.69	
10-04-2026	0.2629531	0.2648889	12410.40	-107.480	-243.88	0	12059.04	
11-04-2026	0.2629531	0.2582686	1532.96	-8708.590	-385.26	-306.59	-7867.49	
12-04-2026	0.2629531	0.2646652	7746.55	-179.190	-198.45	0	7368.92	
Total :	1.59492	1.83122	16436.79	-87864.12	-1689.90	-7180.24	-80297.46	
Summary :		PAYABLE						
Total Amount (INR) =		-80297						
		Rs. - Eighty Thousand Two Hundred Ninety-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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026				
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)	
06-04-2026	0.2427000	0.2456904	10297.70	-2402.440	-310.89	-2059.54	5524.82	
07-04-2026	0.2506250	0.2534208	13757.61	-488.230	-481.23	-2751.52	10036.63	
08-04-2026	0.2687375	0.2729264	13953.91	-1159.450	-439.21	-2790.78	9564.47	
09-04-2026	0.2642000	0.2660692	7721.97	-512.820	-27.54	0	7181.61	
10-04-2026	0.2642000	0.2657360	8541.61	-1349.810	-68.25	0	7123.55	
11-04-2026	0.2469500	0.2489028	6140.48	-1232.060	-257.39	0	4651.03	
12-04-2026	0.2963125	0.2975196	5263.17	-539.120	-242.94	0	4481.11	
Total :	1.83373	1.85027	65676.45	-7683.93	-1827.45	-7601.84	48563.22	
Summary :		RECEIVABLE						
Total Amount (INR) =		48563						
		Rs. Fourty-Eight Thousand Five Hundred Sixty-Three Only						

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



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)	
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026				
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)	
06-04-2026	0.2013000	0.2007255	-3714.35	-15798.080	-349.90	0	-19862.33	
07-04-2026	0.2001250	0.2117835	43322.37	-3988.440	-1803.39	-8664.47	28866.07	
08-04-2026	0.2035500	0.2098815	21445.47	-578.750	-539.54	-4289.09	16038.08	
09-04-2026	0.1958750	0.1897905	-42986.00	-37164.920	-579.64	-8597.2	-89327.76	
10-04-2026	0.1968000	0.2064075	39277.48	-6299.620	-1180.95	-7855.5	23941.40	
11-04-2026	0.1676250	0.1712205	9353.23	-2989.340	-624.53	-1870.65	3868.72	
12-04-2026	0.1645250	0.1763685	37113.35	-1686.350	-1051.14	-7422.67	26953.19	
Total :	1.32980	1.36618	103811.55	-68505.50	-6129.09	-38699.58	-9522.63	
Summary :		PAYABLE						
Total Amount (INR) =		-9523						
		Rs. - Nine Thousand Five Hundred Twenty-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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026				
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)	
06-04-2026	0.0147243	0.0154952	2209.89		-535.260	-69.59	-441.98	1163.06	
07-04-2026	0.0075188	0.0079456	1312.65		-183.200	-49.49	-262.53	817.43	
08-04-2026	0.0108866	0.0114828	1281.35		-68.530	-35.73	-256.27	920.82	
09-04-2026	0.0139933	0.0147708	2799.42		-204.030	-83.41	-559.88	1952.11	
10-04-2026	0.0021930	0.0023652	370.82		-0.340	-6.65	-74.16	289.67	
11-04-2026	0.0062657	0.0068964	2320.43		-291.340	-52.64	-464.09	1512.36	
12-04-2026	0.0084586	0.0094140	3906.97		-105.210	-125.56	-781.39	2894.80	
Total :	0.06404	0.06837	14201.53		-1387.91	-423.07	-2840.30	9550.25	
Summary :		RECEIVABLE							
Total Amount (INR) =		9550							
		Rs. Nine Thousand Five Hundred Fifty Only							

(+) & (-) 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026				
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)	
06-04-2026	0.1998638	0.2005880	5.05	-2667.620	-44.30	0	-2706.87	
07-04-2026	0.1988398	0.1982880	5270.20	-3856.570	-776.53	0	637.10	
08-04-2026	0.1988398	0.2009040	3038.78	-1110.320	-28.87	-607.76	1291.84	
09-04-2026	0.2082347	0.2088680	2183.04	-934.470	-83.03	0	1165.54	
10-04-2026	0.2056236	0.2072280	1186.85	-8031.260	-53.68	0	-6898.09	
11-04-2026	0.1988398	0.2018320	14275.36	-1118.400	-391.65	-2855.07	9910.23	
12-04-2026	0.1988398	0.2006720	7159.47	-826.190	0.00	0	6333.27	
Total :	1.40908	1.41838	33118.75	-18544.83	-1378.06	-3462.83	9733.02	
Summary :		RECEIVABLE						
Total Amount (INR) =		9733						
		Rs. Nine 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.3155839	0.3981075	131806.70	-43723.400	-5207.23	-26361.34	56514.73
07-04-2026	0.3155839	0.3981050	147608.24	-22426.820	-6166.55	-29521.65	89493.23
08-04-2026	0.3155839	0.3983300	129497.92	-13594.430	-4803.26	-25899.58	85200.65
09-04-2026	0.3194749	0.4040850	149824.39	-17047.580	-5028.24	-29964.88	97783.70
10-04-2026	0.3272570	0.4117675	180471.97	-25050.230	-4682.83	-36094.39	114644.51
11-04-2026	0.3389302	0.4280025	160286.09	-29808.610	-5325.21	-32057.22	93095.06
12-04-2026	0.3266170	0.4139475	183852.33	-12832.450	-6274.94	-36770.47	127974.48
Total :	2.25903	2.85234	1083347.64	-164483.52	-37488.26	-216669.53	664706.36
Summary :		RECEIVABLE					
Total Amount (INR) =		664706					
		Rs. Six Lakhs Sixty-Four Thousand Seven Hundred Six Only					

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



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.2836078	0.2858010	6415.51	-1624.520	-86.86	0	4704.13
07-04-2026	0.2836078	0.2850390	7243.89	-734.800	-56.58	0	6452.51
08-04-2026	0.2836078	0.2849160	3242.24	-923.060	-32.49	0	2286.69
09-04-2026	0.2836078	0.2828130	-2097.57	-5900.800	-109.64	0	-8108.01
10-04-2026	0.2836078	0.2853960	9184.89	-1140.980	-93.21	0	7950.70
11-04-2026	0.2859117	0.2873700	6507.55	-1423.750	-46.35	0	5037.44
12-04-2026	0.2830958	0.2855220	10774.95	-822.300	-233.91	0	9718.73
Total :	1.98705	1.99686	41271.46	-12570.21	-659.04	0.00	28042.19
Summary :		RECEIVABLE					
Total Amount (INR) =		28042					
		Rs. Twenty-Eight Thousand Fourty-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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026		
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)
06-04-2026	6.8165700	6.7730905	224259.08	-3324.720	-375.72	0	220558.64
07-04-2026	6.3000000	6.2504342	99899.26	0.000	0.00	0	99899.26
08-04-2026	7.7329850	7.6833855	3548.42	0.000	-1829.46	0	1718.97
09-04-2026	7.1039150	7.0628461	23273.01	0.000	-5490.01	0	17783.00
10-04-2026	8.0226750	7.9819796	110025.21	0.000	-1873.75	0	108151.46
11-04-2026	7.8501750	7.7952429	-43265.21	0.000	-6603.58	0	-49868.79
12-04-2026	7.0464925	7.0168145	3165.84	-4509.420	-857.16	0	-2200.74
Total :	50.87281	50.56379	420905.61	-7834.14	-17029.68	0.00	396041.80
Summary :		RECEIVABLE					
Total Amount (INR) =		396042					
		Rs. Three Lakhs Ninety-Six Thousand Fourty-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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026				
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)	
06-04-2026	0.1456558	0.1812005	51056.11		-15147.490	-1533.03	-10211.22	24164.38	
07-04-2026	0.1647553	0.1955360	55827.41		-10184.670	-2181.10	-11165.48	32296.15	
08-04-2026	0.1532357	0.1942450	28495.57		-15255.420	-1948.71	-5699.11	5592.32	
09-04-2026	0.1755581	0.1937920	34211.18		-7301.220	-1204.62	-6842.24	18863.10	
10-04-2026	0.1523141	0.1907685	69636.67		-3547.760	-2070.86	-13927.33	50090.71	
11-04-2026	0.1656461	0.1982350	71116.93		-12106.190	-2431.47	-14223.39	42355.88	
12-04-2026	0.1075031	0.1543690	59291.14		-3245.150	-2073.91	-11858.23	42113.85	
Total :	1.06467	1.30815	369635.01		-66787.90	-13443.70	-73927.00	215476.39	
Summary :		RECEIVABLE							
Total Amount (INR) =		215476							
		Rs. Two Lakhs Fifthteen Thousand Four Hundred Seventy-Six Only							

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



Apr 29, 2026

TAMIL NADU TRANSMISSION 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: 06/04/2026 to 12/04/2026

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)
06-04-2026	0.0000000	0.0051510	0.00	0.000	0.00	0	0.00
07-04-2026	0.0000000	0.0060105	0.00	0.000	0.00	0	0.00
08-04-2026	0.0000000	0.0065535	0.00	0.000	0.00	0	0.00
09-04-2026	0.0000000	0.0081630	0.00	0.000	0.00	0	0.00
10-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.02588	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026		
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)
06-04-2026	1.5259700	1.5488451	38766.76	-33451.670	0.00	-7753.35	-2438.26
07-04-2026	1.5259700	1.5645938	79401.93	-37302.470	0.00	-15880.39	26219.07
08-04-2026	1.4000000	1.5859713	200256.44	-43958.270	-2620.11	-40051.29	113626.76
09-04-2026	1.5259700	1.5702142	140802.65	-20068.410	-2449.40	-28160.53	90124.31
10-04-2026	1.5259700	1.5628876	218397.48	-25628.940	0.00	-43679.5	149089.04
11-04-2026	1.5259700	1.5718953	156973.86	-34814.400	-1655.52	-31394.77	89109.17
12-04-2026	1.5259700	1.5738106	177732.84	-24308.040	0.00	-35546.57	117878.23
Total :	10.55582	10.97822	1012331.96	-219532.20	-6725.03	-202466.40	583608.32
Summary :		RECEIVABLE					
Total Amount (INR) =		583608					
		Rs. Five Lakhs Eighty-Three Thousand Six Hundred Eight Only					

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



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	3.8325000	3.8043986	118241.56	-3869.790	-2158.00	0	112213.77
07-04-2026	3.7200000	3.7194345	178309.07	0.000	-936.05	0	177373.02
08-04-2026	4.1981250	4.1692100	26445.29	-83.120	-3439.69	0	22922.48
09-04-2026	3.9075000	3.8985627	82506.13	0.000	-2229.19	0	80276.94
10-04-2026	4.2825000	4.2770486	160907.91	0.000	-450.23	0	160457.68
11-04-2026	4.2262500	4.2063968	50263.49	0.000	-2886.52	0	47376.97
12-04-2026	3.9637500	3.9763132	169145.23	-13119.440	-2502.01	0	153523.78
Total :	28.13063	28.05136	785818.68	-17072.35	-14601.69	0.00	754144.64
Summary :		RECEIVABLE					
Total Amount (INR) =		754145					
		Rs. Seven Lakhs Fifty-Four Thousand One 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026		
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026				
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)	
06-04-2026	11.5075000	11.5718938	324063.67	-76026.810	-4391.51	0	243645.35	
07-04-2026	11.5900000	11.6358589	117401.90	-41225.630	-7410.12	0	68766.16	
08-04-2026	12.8025000	12.8668189	198129.02	-16296.410	-4143.05	0	177689.55	
09-04-2026	13.0712500	13.1684284	387269.58	-52939.080	-21288.57	0	313041.93	
10-04-2026	12.6625000	12.7276313	415656.41	-29181.960	-4441.44	0	382033.02	
11-04-2026	12.7600000	12.8654640	329118.57	-139501.400	-12066.96	0	177550.21	
12-04-2026	12.5800000	12.7008509	669462.03	-16932.120	-9391.01	0	643138.90	
Total :	86.97375	87.53695	2441101.18	-372103.41	-63132.66	0.00	2005865.12	
Summary :		RECEIVABLE						
Total Amount (INR) =		2005865						
		Rs. Twenty Lakhs Five Thousand Eight 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 29, 2026

TAMIL NADU TRANSMISSION 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: 06/04/2026 to 12/04/2026

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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.0000810	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00008	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 29, 2026

TAMIL NADU TRANSMISSION 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: 06/04/2026 to 12/04/2026

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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.1719105	0.1744480	6409.22	-4801.460	-273.98	-1281.84	51.94
07-04-2026	0.1696926	0.1723710	8961.34	-1791.230	-411.38	-1792.27	4966.47
08-04-2026	0.0206313	0.1715581	8521.10	-30967.330	-313.85	-1704.22	-24464.29
09-04-2026	0.1705178	0.1709122	1712.92	-175.680	-171.98	0	1365.25
10-04-2026	0.1705178	0.1736150	15933.60	-852.710	-362.49	-3186.72	11531.68
11-04-2026	0.1696926	0.1635114	-30855.77	-3578.740	-1273.16	-6171.15	-41878.82
12-04-2026	0.1680421	0.1622855	-23379.67	-739.970	-997.03	-4675.93	-29792.61
Total :	1.04100	1.18870	-12697.26	-42907.12	-3803.87	-18812.13	-78220.38
Summary :		PAYABLE					
Total Amount (INR) =		-78220					
		Rs. - Seventy-Eight Thousand Two Hundred Twenty Only					

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



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	1.5906400	1.5919920	2938.11	-4717.180	-170.80	0	-1949.87
07-04-2026	1.5847125	1.5835020	-5069.01	-1579.050	-278.73	0	-6926.80
08-04-2026	1.5695000	1.5718380	8574.68	-771.670	-309.27	0	7493.73
09-04-2026	1.5717125	1.5729060	7962.25	-280.160	-259.02	0	7423.06
10-04-2026	1.5720200	1.5721380	5038.00	-1886.190	-90.22	0	3061.60
11-04-2026	1.5761600	1.5762540	-390.09	-1723.600	-23.74	0	-2137.43
12-04-2026	1.5725600	1.5716820	-1472.43	-276.120	-23.36	0	-1771.92
Total :	11.03730	11.04031	17581.51	-11233.97	-1155.14	0.00	5192.37
Summary :		RECEIVABLE					
Total Amount (INR) =		5192					
		Rs. Five Thousand One 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026		
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.



Apr 29, 2026

TAMIL NADU TRANSMISSION 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:06/04/2026 to 12/04/2026			
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)
06-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-04-2026	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.