



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.5876880	0.5873512	255.85	-486.740	-98.23	0	-329.12
31-03-2026	0.5876880	0.5868184	-928.43	-895.290	-52.16	0	-1875.88
01-04-2026	0.6000000	0.6000720	786.36	-398.040	-71.99	0	316.33
02-04-2026	0.6000000	0.5988608	-7574.16	-388.660	-457.25	0	-8420.06
03-04-2026	0.6000000	0.6012064	6770.21	-809.610	-296.78	0	5663.82
04-04-2026	0.6000000	0.6007904	2833.81	-800.410	-81.80	0	1951.60
05-04-2026	0.6000000	0.6008768	3661.48	-317.940	-96.27	0	3247.27
Total :	4.17538	4.17598	5805.12	-4096.69	-1154.48	0.00	553.96
Summary :		RECEIVABLE					
Total Amount (INR) =		554					
		Rs. Five Hundred Fifty-Four Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.1173715	0.1180023	1921.61	-2950.450	-35.87	0	-1064.71
31-03-2026	0.1156308	0.1168884	6450.54	-4019.800	-69.36	-1290.11	1071.27
01-04-2026	0.1187794	0.1201257	4784.30	-2213.170	-30.63	-956.86	1583.65
02-04-2026	0.1149396	0.1154220	3448.45	-2020.220	0.00	0	1428.23
03-04-2026	0.1187026	0.1197378	5618.92	-2188.250	-121.52	0	3309.16
04-04-2026	0.1202642	0.1218981	6134.43	-634.960	-113.24	-1226.89	4159.35
05-04-2026	0.0560823	0.0758475	-2712.63	-5452.240	-59.08	-542.53	-8766.48
Total :	0.76177	0.78792	25645.62	-19479.09	-429.70	-4016.39	1720.47
Summary :		RECEIVABLE					
Total Amount (INR) =		1720					
		Rs. One Thousand Seven 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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.0000024	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026				
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)	
30-03-2026	0.3771751	0.3771210	5550.47		-1410.000	-409.92	0	3730.55	
31-03-2026	0.3735400	0.3750090	2896.72		-5024.260	-1051.01	0	-3178.55	
01-04-2026	0.3752808	0.3743460	1224.26		-1481.810	-531.10	0	-788.65	
02-04-2026	0.3754856	0.3746070	-4732.36		-1842.820	-953.62	0	-7528.80	
03-04-2026	0.3725673	0.3700230	-6677.95		-1968.540	-142.27	0	-8788.76	
04-04-2026	0.3654508	0.3644745	-7208.95		-3464.280	-309.19	0	-10982.42	
05-04-2026	0.3641401	0.3650775	947.01		-3079.220	-156.94	0	-2289.15	
Total :	2.60364	2.60066	-8000.80		-18270.93	-3554.05	0.00	-29825.78	
Summary :		PAYABLE							
Total Amount (INR) =		-29826							
		Rs. - Twenty-Nine Thousand Eight Hundred Twenty-Six Only							

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026					
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)	
30-03-2026	0.7520991	0.7345529	-71849.43	-53226.610	-4027.00	-14369.89	-143472.93	
31-03-2026	0.7376613	0.7373699	3067.09	-12712.070	-1616.77	0	-11261.75	
01-04-2026	0.6617858	0.6131815	-184204.55	-42340.100	-7766.44	-36840.91	-271152.00	
02-04-2026	0.6719742	0.5943351	-390073.56	-231375.890	-12520.60	-78014.71	-711984.77	
03-04-2026	0.6143764	0.4486952	-714581.41	-344869.160	-17974.13	-142916.28	-1220340.98	
04-04-2026	0.6143764	0.4122951	-749775.58	-361298.360	-17878.24	-149955.12	-1278907.29	
05-04-2026	0.6143764	0.4469264	-585406.88	-253854.150	-16718.65	-117081.38	-973061.06	
Total :	4.66665	3.98736	-2692824.32	-1299676.34	-78501.83	-539178.29	-4610180.78	
Summary :		PAYABLE						
Total Amount (INR) =		-4610181						
		Rs. - Fourty-Six Lakhs Ten Thousand One Hundred Eighty-One Only						

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026		
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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: 30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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: 30/03/2026 to 05/04/2026

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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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: 30/03/2026 to 05/04/2026

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)
30-03-2026	0.3897028	0.3899211	781.85	-220.110	-14.69	0	547.05
31-03-2026	0.3926067	0.3925758	347.57	-543.660	-38.52	0	-234.61
01-04-2026	0.5002171	0.5002875	-321.88	-211.590	-51.00	0	-584.47
02-04-2026	0.5123803	0.5132130	3571.77	-760.510	-78.66	0	2732.60
03-04-2026	0.4216844	0.4220550	335.81	-2120.960	-25.00	0	-1810.15
04-04-2026	0.3948086	0.3948570	268.05	-199.320	-32.23	0	36.49
05-04-2026	0.3948000	0.3947190	-274.67	-94.630	-6.14	0	-375.44
Total :	3.00620	3.00763	4708.50	-4150.78	-246.24	0.00	311.47
Summary :		RECEIVABLE					
Total Amount (INR) =		311					
		Rs. Three Hundred Eleven Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0001342	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00013	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0788450	0.0824220	-19795.61	-24611.840	-627.11	-3959.12	-48993.69
31-03-2026	0.0875486	0.0761685	-58759.07	-69482.320	-1574.04	-11751.81	-141567.24
01-04-2026	0.0798689	0.0782805	-36960.11	-51961.110	-3003.23	-7392.02	-99316.46
02-04-2026	0.0204792	0.0274695	14468.52	-2558.010	-400.55	-2893.7	8616.26
03-04-2026	0.0491501	0.0656535	24397.92	-11550.480	-833.99	-4879.58	7133.87
04-04-2026	0.0122875	0.0171945	6095.84	0.000	-179.97	-1219.17	4696.70
05-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.32818	0.34719	-70552.51	-160163.76	-6618.89	-32095.40	-269430.56
Summary :		PAYABLE					
Total Amount (INR) =		-269431					
		Rs. - Two Lakhs Sixty-Nine Thousand Four Hundred 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.



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)	
30-03-2026	0.1966004	0.1983930	3969.14	-1466.640	-153.92	0	2348.58	
31-03-2026	0.1966004	0.1981080	8178.58	-2116.780	-274.69	0	5787.11	
01-04-2026	0.1966004	0.1194300	-348150.38	-239033.760	-9259.52	-69630.08	-666073.75	
02-04-2026	0.1474503	0.1489320	-10330.50	-6985.140	-168.09	-2066.1	-19549.83	
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
04-04-2026	0.1474503	0.1482690	1674.80	-1975.070	-97.70	0	-397.97	
05-04-2026	0.1966004	0.1987920	7329.17	-1244.930	-191.45	-1465.83	4426.96	
Total :	1.08130	1.01192	-337329.19	-252822.32	-10145.37	-73162.01	-673458.90	
Summary :		PAYABLE						
Total Amount (INR) =		-673459						
		Rs. - Six Lakhs Seventy-Three Thousand Four Hundred Fifty-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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026				
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)	
30-03-2026	1.8188750	1.8181620	-2607.08	-33886.560	-1215.76	0	-37709.41	
31-03-2026	1.7197750	1.7218620	-23721.81	-49356.290	-250.31	0	-73328.40	
01-04-2026	1.8292500	1.8324300	19377.84	-10693.000	-2397.50	0	6287.34	
02-04-2026	1.8851250	1.8878820	8513.18	-27795.010	-1730.02	0	-21011.85	
03-04-2026	1.8248750	1.8243900	-19844.69	-39839.740	-358.63	0	-60043.06	
04-04-2026	1.8633750	1.8535560	-25598.34	-7957.510	-657.08	0	-34212.93	
05-04-2026	1.7552000	1.7543220	-2657.90	-14290.900	-354.79	0	-17303.60	
Total :	12.69648	12.69260	-46538.80	-183819.01	-6964.09	0.00	-237321.91	
Summary :		PAYABLE						
Total Amount (INR) =		-237322						
		Rs. - Two Lakhs Thirty-Seven Thousand Three 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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.1209312	0.1353689	-3136.52	-32093.620	0.00	-627.3	-35857.45
31-03-2026	0.1209312	0.1433618	8405.11	-46834.260	-395.04	-1681.02	-40505.21
01-04-2026	0.1200000	0.1406335	16757.54	-15103.560	0.00	-3351.51	-1697.54
02-04-2026	0.1381397	0.1531979	15593.93	-29558.820	-169.00	-3118.79	-17252.68
03-04-2026	0.1260466	0.1491134	7962.90	-40035.450	0.00	-1592.58	-33665.12
04-04-2026	0.1351164	0.1545966	-600.12	-37207.300	0.00	-120.02	-37927.44
05-04-2026	0.1200000	0.1417332	2242.20	-25182.640	-43.33	-448.44	-23432.21
Total :	0.88116	1.01801	47225.04	-226015.65	-607.37	-10939.66	-190337.65
Summary :		PAYABLE					
Total Amount (INR) =		-190338					
		Rs. - One Lakh Ninety Thousand Three Hundred Thirty-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 21, 2026

TAMIL NADU TRANSMISSION 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: 30/03/2026 to 05/04/2026

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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)	
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026		
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)
30-03-2026	0.0210979	0.0232707	5060.22	-1834.090	-66.58	-1012.04	2147.50
31-03-2026	0.0199920	0.0224730	6221.42	-4509.180	-117.30	-1244.28	350.65
01-04-2026	0.0109052	0.0115631	577.30	-1248.070	0.00	-115.46	-786.23
02-04-2026	0.0070653	0.0074657	552.99	-39.560	0.00	-110.6	402.83
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.05906	0.06477	12411.93	-7630.90	-183.88	-2482.38	2114.75
Summary :		RECEIVABLE					
Total Amount (INR) =		2115					
		Rs. Two Thousand One Hundred Fifteenth Only					

(+) & (-) 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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026		
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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	15.6082500	15.9175389	1512833.46	-195331.640	-33541.60	-302566.69	981393.53
31-03-2026	16.6307500	16.9820124	1788406.65	-438831.380	-50415.67	-357681.33	941478.27
01-04-2026	15.8280000	16.1500982	1667522.16	-169655.430	-40292.69	-333504.43	1124069.61
02-04-2026	16.2352500	16.4828873	1039968.66	-289302.320	-45716.55	-207993.73	496956.06
03-04-2026	16.7980000	17.0933156	1204690.82	-307973.380	-29462.99	-240938.16	626316.29
04-04-2026	15.9485000	16.2892356	1267159.78	-277752.240	-32400.66	-253431.96	703574.92
05-04-2026	14.3870000	14.6118749	882508.12	-63731.440	-27770.57	-176501.62	614504.48
Total :	111.43575	113.52696	9363089.65	-1742577.83	-259600.73	-1872617.92	5488293.16
Summary :		RECEIVABLE					
Total Amount (INR) =		5488293					
		Rs. Fifty-Four Lakhs Eighty-Eight Thousand Two Hundred Ninety-Three Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026				
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)
30-03-2026	9.3937500	9.4744391	911359.71	-99775.400	-41169.17	0	770415.15
31-03-2026	10.8187500	10.9286782	426780.13	-328394.430	-13122.14	-85356.03	-92.46
01-04-2026	9.2652500	9.4157673	755293.54	-75553.360	-15411.02	-151058.71	513270.45
02-04-2026	9.5987500	9.7150245	637853.02	-152740.190	-19577.19	-127570.6	337965.04
03-04-2026	10.6400000	10.8020545	897855.06	-168259.000	-20692.80	-179571.01	529332.25
04-04-2026	9.2250000	9.3699882	495583.37	-197794.410	-10299.33	-99116.67	188372.95
05-04-2026	7.6937500	7.7910873	400865.86	-49905.860	-10724.71	-80173.17	260062.11
Total :	66.63525	67.49704	4525590.69	-1072422.65	-130996.36	-722846.19	2599325.49
Summary :		RECEIVABLE					
Total Amount (INR) =		2599325					
		Rs. Twenty-Five Lakhs Ninety-Nine Thousand Three Hundred Twenty-Five Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	10.2775000	10.1709011	-351643.83	-15748.210	-11599.15	-70328.77	-449319.95
31-03-2026	10.8962500	10.7647192	-513705.13	-82551.770	-24771.60	-102741.03	-723769.52
01-04-2026	10.6275000	10.4057687	-1161341.66	-18418.710	-33166.52	-232268.33	-1445195.22
02-04-2026	10.6962500	10.5555112	-597775.61	-85163.210	-21993.16	-119555.12	-824487.10
03-04-2026	11.0775000	10.8302902	-1059667.36	-285817.740	-28367.07	-211933.47	-1585785.65
04-04-2026	10.3862500	10.2737571	-446248.71	-63219.480	-7002.44	-89249.74	-605720.38
05-04-2026	9.7137500	9.6621076	-93985.00	-25028.440	-7538.10	0	-126551.53
Total :	73.67500	72.66306	-4224367.30	-575947.56	-134438.04	-826076.46	-5760829.35
Summary :		PAYABLE					
Total Amount (INR) =		-5760829					
		Rs. - Fifty-Seven Lakhs Sixty Thousand Eight Hundred Twenty-Nine Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	16.6325000	16.7449454	604044.22	-198697.630	-19113.62	0	386232.97
31-03-2026	18.0675000	18.0164727	-340845.87	-157670.750	-11556.12	0	-510072.75
01-04-2026	18.1175000	17.9833091	-652961.05	-48787.890	-19520.66	0	-721269.60
02-04-2026	18.1050000	18.1074182	90417.29	-91894.990	-11791.67	0	-13269.38
03-04-2026	17.2500000	17.2869818	231713.63	-135954.240	-5924.60	0	89834.79
04-04-2026	14.4975000	14.4216000	-1138499.26	-1277937.600	-10332.29	0	-2426769.15
05-04-2026	8.5500000	8.6506546	437378.58	-33651.300	-10202.78	-87475.72	306048.79
Total :	111.22000	111.21138	-768752.46	-1944594.40	-88441.74	-87475.72	-2889264.33
Summary :		PAYABLE					
Total Amount (INR) =		-2889264					
		Rs. - Twenty-Eight Lakhs Eighty-Nine Thousand Two Hundred Sixty-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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026				
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)	
30-03-2026	12.7500000	12.8249100	538269.16	-133864.570	-18531.40	0	385873.19	
31-03-2026	13.0600000	13.1958800	698487.95	-255439.660	-7706.95	-139697.59	295643.75	
01-04-2026	12.6375000	12.6635500	193244.43	-253577.630	-3680.20	0	-64013.40	
02-04-2026	3.0875000	2.3670800	-5097022.21	-3817123.430	-262820.07	-1019404.44	-10196370.16	
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
04-04-2026	6.4150000	6.3927900	-441026.99	-281903.070	-14246.04	0	-737176.10	
05-04-2026	11.6700000	11.8872800	862193.00	-172446.930	-8496.37	-172438.6	508811.10	
Total :	59.62000	59.33149	-3245854.66	-4914355.29	-315481.03	-1331540.63	-9807231.62	
Summary :		PAYABLE						
Total Amount (INR) =		-9807232						
		Rs. - Ninety-Eight Lakhs Seven Thousand Two 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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026		
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)
02-04-2026	2.4300000	1.0661430	-6460534.42	-4671439.770	-242541.46	-1292106.88	-12666622.53
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	2.4300000	1.3352116	-4102856.83	-2630392.910	-147820.06	-820571.37	-7701641.17
05-04-2026	2.8800000	2.0005211	-3073596.48	-1519383.400	-87320.28	-614719.3	-5295019.45
Total :	7.74000	4.40188	-13636987.73	-8821216.08	-477681.80	-2727397.55	-25663283.15
Summary :		PAYABLE					
Total Amount (INR) =		-25663283					
		Rs. - Two Crores and Fifty-Six Lakhs Sixty-Three Thousand Two Hundred Eighty-Three Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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: 30/03/2026 to 05/04/2026

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)
30-03-2026	1.7880000	1.8088545	133761.01	-5426.500	-3625.54	-26752.2	97956.77
31-03-2026	1.7880000	1.7999712	114541.91	-5644.550	-2210.10	0	106687.27
01-04-2026	1.7880000	1.7664934	-87120.41	-8035.110	-4057.58	-17424.08	-116637.18
02-04-2026	1.7880000	1.7920667	56679.48	-2155.600	-1921.78	0	52602.09
03-04-2026	1.0988750	1.0347099	-313016.59	-273087.830	-20528.90	-62603.32	-669236.64
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	8.25088	8.20210	-95154.60	-294349.59	-32343.90	-106779.60	-528627.69
Summary :		PAYABLE					
Total Amount (INR) =		-528628					
		Rs. - Five Lakhs Twenty-Eight Thousand Six 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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)	
30-03-2026	4.8724656	4.7694661	-395055.38	-4654.850	-9854.20	-79011.08	-488575.51	
31-03-2026	5.0538623	4.9311383	-526567.91	-198783.620	-14941.33	-105313.58	-845606.45	
01-04-2026	6.3830601	6.0028888	-1592596.92	-873549.130	-36417.82	-318519.38	-2821083.24	
02-04-2026	6.8504351	6.4636929	-1897782.73	-1050605.370	-48819.83	-379556.55	-3376764.47	
03-04-2026	6.9656851	6.9211029	-106257.06	-30738.180	-3349.08	0	-140344.32	
04-04-2026	5.8912003	5.6670319	-149010.78	-35041.970	-4320.78	-29802.16	-218175.69	
05-04-2026	6.5679351	6.5404697	-44707.71	-2519.310	-1596.01	0	-48823.03	
Total :	42.58464	41.29579	-4711978.49	-2195892.43	-119299.05	-912202.75	-7939372.71	
Summary :		PAYABLE						
Total Amount (INR) =		-7939373						
		Rs. - Seventy-Nine Lakhs Thirty-Nine Thousand Three Hundred Seventy-Three Only						

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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: 30/03/2026 to 05/04/2026

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)
30-03-2026	0.0426500	0.0443122	8252.10	-905.820	-183.48	-1650.42	5512.38
31-03-2026	0.0431000	0.0452468	11511.62	-2735.850	-238.76	-2302.32	6234.69
01-04-2026	0.0338354	0.0151136	-87287.29	-74453.440	-2593.29	-17457.46	-181791.47
02-04-2026	0.0396121	0.0414839	6788.60	-4338.930	-165.53	-1357.72	926.42
03-04-2026	0.0396121	0.0197714	-70532.86	-47929.930	-2921.35	-14106.57	-135490.70
04-04-2026	0.0321849	0.0326425	1682.20	-2177.190	-154.83	-336.44	-986.27
05-04-2026	0.0247576	0.0284491	-5929.75	-14355.630	-770.82	-1185.95	-22242.14
Total :	0.25575	0.22702	-135515.38	-146896.79	-7028.06	-38396.88	-327837.09
Summary :		PAYABLE					
Total Amount (INR) =		-327837					
		Rs. - Three Lakhs Twenty-Seven Thousand Eight Hundred Thirty-Seven Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026		
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)
30-03-2026	2.5495000	2.5405982	4788.41	-14903.840	-2300.41	0	-12415.84
31-03-2026	2.5680000	2.5831337	74937.11	-20391.610	-1874.76	0	52670.74
01-04-2026	2.5680000	2.4954222	-317441.84	-49198.050	-11805.24	-63488.37	-441933.50
02-04-2026	2.5680000	2.3981849	-900394.31	-200449.970	-25898.69	-180078.86	-1306821.83
03-04-2026	2.5680000	2.4202249	-631848.20	-125999.550	-15252.29	-126369.64	-899469.68
04-04-2026	2.5680000	2.4191091	-570242.18	-30901.910	-15796.00	-114048.44	-730988.52
05-04-2026	2.5680000	2.4248244	-497453.66	-57228.880	-13899.30	-99490.73	-668072.58
Total :	17.95750	17.28150	-2837654.67	-499073.81	-86826.69	-583476.04	-4007031.21
Summary :		PAYABLE					
Total Amount (INR) =		-4007031					
		Rs. - Fourty Lakhs Seven 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.



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0176633	0.0191167	3369.00	-1219.170	-86.95	-673.8	1389.08
31-03-2026	0.0189433	0.0212587	8120.72	-2248.790	-146.13	-1624.14	4101.66
01-04-2026	0.0563178	0.0579288	10786.29	-81.270	-323.16	-2157.26	8224.60
02-04-2026	0.0545771	0.0555175	9308.95	-267.210	-259.28	-1861.79	6920.67
03-04-2026	0.0551403	0.0559864	7804.96	-317.470	-123.05	-1560.99	5803.44
04-04-2026	0.0564202	0.0568232	6682.08	-966.170	-258.16	0	5457.75
05-04-2026	0.0518022	0.0474362	-21212.58	-24722.160	-103.55	-4242.52	-50280.81
Total :	0.31086	0.31407	24859.42	-29822.24	-1300.28	-12120.50	-18383.61
Summary :		PAYABLE					
Total Amount (INR) =		-18384					
		Rs. - Eighteen Thousand Three Hundred Eighty-Four Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0588265	0.0570522	-12886.46	-17080.270	-671.61	-2577.29	-33215.62
31-03-2026	0.1393610	0.1404011	-21092.49	-28183.290	-588.76	0	-49864.55
01-04-2026	0.2629531	0.2643563	8950.38	-11.920	-174.34	0	8764.11
02-04-2026	0.2629531	0.2638744	8556.27	0.000	-184.85	0	8371.42
03-04-2026	0.2629531	0.2640993	7931.96	-353.200	-79.67	0	7499.10
04-04-2026	0.1400778	0.2647050	64586.64	-97873.600	-1778.76	-12917.33	-47983.05
05-04-2026	0.2605263	0.2314197	-143374.10	-127747.310	-51.14	-28674.82	-299847.37
Total :	1.38765	1.48591	-87327.80	-271249.59	-3529.13	-44169.44	-406275.96
Summary :		PAYABLE					
Total Amount (INR) =		-406276					
		Rs. - Four Lakhs Six Thousand Two 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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026		
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)
30-03-2026	0.3055232	0.3070512	7149.34	-1589.660	-21.42	0	5538.25
31-03-2026	0.3074000	0.3085736	7681.65	-3105.240	-13.74	0	4562.67
01-04-2026	0.3074000	0.3097888	11894.38	-1973.230	-273.77	0	9647.38
02-04-2026	0.2770000	0.2793216	10920.14	-3283.590	-315.80	0	7320.76
03-04-2026	0.3074000	0.3098788	14131.31	-2088.220	-141.26	0	11901.83
04-04-2026	0.2731750	0.2765932	13793.97	-4493.720	-295.57	-2758.79	6245.89
05-04-2026	0.2626625	0.2657268	11222.08	-887.470	-159.80	-2244.42	7930.40
Total :	2.04056	2.05693	76792.87	-17421.13	-1221.36	-5003.21	53147.18
Summary :		RECEIVABLE					
Total Amount (INR) =		53147					
		Rs. Fifty-Three Thousand One Hundred Fourty-Seven Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026				
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)	
30-03-2026	0.2466750	0.2510445	22655.37	-2779.040	-454.55	-4531.07	14890.71	
31-03-2026	0.2405500	0.2422260	13949.86	-3782.380	-732.26	0	9435.22	
01-04-2026	0.2180000	0.2247450	29165.03	-7581.030	-740.12	-5833.01	15010.88	
02-04-2026	0.2174000	0.2208060	24659.52	-1929.440	-580.94	-4931.9	17217.23	
03-04-2026	0.2283000	0.2362440	37471.99	-5695.340	-1357.32	-7494.4	22924.93	
04-04-2026	0.2431000	0.2427390	-7484.91	-6645.910	-284.88	0	-14415.70	
05-04-2026	0.2291500	0.2303085	2262.13	-9083.890	-323.11	0	-7144.87	
Total :	1.62318	1.64811	122678.99	-37497.03	-4473.18	-22790.38	57918.40	
Summary :		RECEIVABLE						
Total Amount (INR) =		57918						
		Rs. Fifty-Seven Thousand Nine Hundred Eighteen Only						

(+) & (-) 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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0131579	0.0140828	3401.11	-611.490	-91.41	-680.22	2017.98
31-03-2026	0.0134712	0.0143920	4175.03	-1287.780	-110.79	-835.01	1941.45
01-04-2026	0.0099206	0.0104980	2742.35	-129.480	-80.54	-548.47	1983.85
02-04-2026	0.0150376	0.0159748	3851.07	-800.700	-112.97	-770.21	2167.19
03-04-2026	0.0083542	0.0087864	857.31	-1418.780	-30.93	-171.46	-763.86
04-04-2026	0.0150376	0.0159080	2275.22	-845.550	-91.36	-455.04	883.28
05-04-2026	0.0088033	0.0095732	1708.75	-71.890	-26.49	-341.75	1268.61
Total :	0.08378	0.08922	19010.84	-5165.67	-544.49	-3802.16	9498.50
Summary :		RECEIVABLE					
Total Amount (INR) =		9499					
		Rs. Nine Thousand Four Hundred Ninety-Nine Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.1694061	0.1705880	5420.84	-1639.900	-82.41	0	3698.54
31-03-2026	0.1663854	0.1679120	7581.83	-2761.200	-103.67	0	4716.97
01-04-2026	0.1988398	0.2000800	7210.00	-1581.830	-209.10	0	5419.07
02-04-2026	0.1988398	0.2012160	15664.62	-3080.370	-96.49	-3132.92	9354.84
03-04-2026	0.1988398	0.1997720	6416.35	-3408.160	-9.99	0	2998.20
04-04-2026	0.1988398	0.2007160	1066.47	-6731.630	-224.90	0	-5890.06
05-04-2026	0.1988398	0.2010720	5137.87	-4331.660	-36.04	-1027.57	-257.41
Total :	1.32999	1.34136	48497.98	-23534.75	-762.60	-4160.49	20040.15
Summary :		RECEIVABLE					
Total Amount (INR) =		20040					
		Rs. Twenty Thousand Fourty Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)	
30-03-2026	0.2931599	0.3672700	148215.79	-39913.150	-4794.29	-29643.16	73865.19	
31-03-2026	0.3712881	0.4663400	223677.05	-122358.280	-6206.79	-44735.41	50376.57	
01-04-2026	0.3475314	0.4396975	194587.31	-55033.440	-6191.72	-38917.46	94444.68	
02-04-2026	0.3544944	0.4464350	207673.93	-74417.140	-6356.77	-41534.79	85365.23	
03-04-2026	0.3389302	0.4275125	169785.44	-79315.320	-4296.96	-33957.09	52216.07	
04-04-2026	0.3467123	0.3995475	-185.08	-149250.250	-5744.96	-37.02	-155217.31	
05-04-2026	0.3166078	0.4014850	137167.99	-34510.440	-3567.18	-27433.6	71656.76	
Total :	2.36872	2.94829	1080922.43	-554798.02	-37158.67	-216258.53	272707.19	
Summary :		RECEIVABLE						
Total Amount (INR) =		272707						
		Rs. Two Lakhs Seventy-Two Thousand Seven Hundred Seven Only						

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.1990580	0.1996200	3511.28	-2000.990	-91.40	0	1418.89
31-03-2026	0.1857465	0.1877130	13002.02	-1411.300	-205.41	-2600.4	8784.91
01-04-2026	0.2866797	0.2886390	10116.49	-1659.460	-192.62	0	8264.41
02-04-2026	0.2836078	0.2843970	5830.80	-719.110	-192.18	0	4919.51
03-04-2026	0.2851438	0.2851830	3315.51	-1977.800	-65.38	0	1272.33
04-04-2026	0.2836078	0.2850210	4324.67	-1911.690	-129.98	0	2283.00
05-04-2026	0.2836078	0.2848500	4232.54	-2537.670	-67.88	0	1627.00
Total :	1.80745	1.81542	44333.31	-12218.02	-944.85	-2600.40	28570.05
Summary :		RECEIVABLE					
Total Amount (INR) =		28570					
		Rs. Twenty-Eight Thousand Five Hundred Seventy Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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: 30/03/2026 to 05/04/2026		
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)
30-03-2026	8.1925975	8.1194313	43126.10	-1213.630	-665.12	0	41247.35
31-03-2026	9.8072300	9.7849818	160230.75	-25049.920	-2348.39	0	132832.43
01-04-2026	7.9075975	7.8526029	87593.11	0.000	-352.56	0	87240.55
02-04-2026	8.4820550	8.4419923	146946.28	0.000	-4467.36	0	142478.93
03-04-2026	9.2859700	9.2419861	353599.24	0.000	-750.74	0	352848.51
04-04-2026	8.5982275	8.5538545	71863.26	-15202.150	-377.10	0	56284.00
05-04-2026	6.3012500	6.2503556	89848.70	0.000	-213.41	0	89635.29
Total :	58.57493	58.24520	953207.44	-41465.70	-9174.68	0.00	902567.06
Summary :		RECEIVABLE					
Total Amount (INR) =		902567					
		Rs. Nine Lakhs Two Thousand Five Hundred Sixty-Seven Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026				
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)	
30-03-2026	0.2076592	0.2269380	79849.01	-10801.100	-2488.43	-15969.8	50589.68	
31-03-2026	0.1966004	0.2261000	108935.02	-36442.870	-3031.13	-21787	47674.01	
01-04-2026	0.1843129	0.2139895	94734.70	-23396.380	-3080.63	-18946.94	49310.76	
02-04-2026	0.1413066	0.1540920	34898.87	-38388.150	-3295.23	-6979.77	-13764.28	
03-04-2026	0.1966004	0.2198215	63287.72	-34490.330	-2121.00	-12657.54	14018.85	
04-04-2026	0.1658816	0.2022970	73293.53	-45831.780	-1956.55	-14658.71	10846.50	
05-04-2026	0.1369547	0.2019565	54943.54	-19261.750	-1422.04	-10988.71	23271.04	
Total :	1.22932	1.44519	509942.39	-208612.36	-17395.01	-101988.47	181946.56	
Summary :		RECEIVABLE						
Total Amount (INR) =		181947						
		Rs. One Lakh Eighty-One Thousand Nine 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.



Apr 21, 2026

TAMIL NADU TRANSMISSION 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: 30/03/2026 to 05/04/2026

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)
30-03-2026	0.0000000	0.0119700	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0046305	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0220185	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0072900	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0058425	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0079605	0.00	0.000	0.00	0	0.00
05-04-2026	0.0000000	0.0075030	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.06721	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	1.0270640	1.0959876	177311.56	-37718.190	-2271.87	-35462.31	101859.19
31-03-2026	1.5317760	1.5768047	214215.24	-96727.750	-1659.64	-42843.05	72984.81
01-04-2026	1.5259700	1.5660909	160221.35	-47240.570	-619.29	-32044.27	80317.22
02-04-2026	1.5259700	1.5731498	176414.50	-80279.600	0.00	-35282.9	60852.01
03-04-2026	1.5259700	1.5875687	311840.29	-25467.410	-1932.13	-62368.06	222072.69
04-04-2026	1.5259700	1.5723553	151537.07	-90057.160	-1674.65	-30307.41	29497.84
05-04-2026	1.5259700	1.5608636	112759.10	-31208.220	0.00	-22551.82	58999.06
Total :	10.18869	10.53282	1304299.11	-408698.90	-8157.58	-260859.82	626582.82
Summary :		RECEIVABLE					
Total Amount (INR) =		626583					
		Rs. Six Lakhs Twenty-Six Thousand Five Hundred Eighty-Three Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	4.3481250	4.3381973	232006.62	0.000	-3995.25	0	228011.38
31-03-2026	4.8075000	4.8053796	166506.01	-322.280	-1375.49	0	164808.24
01-04-2026	4.2450000	4.2381995	161079.70	0.000	-2216.54	0	158863.16
02-04-2026	4.4325000	4.4268414	169664.58	-29695.750	-929.63	0	139039.20
03-04-2026	4.6387500	4.6140091	187596.15	0.000	-2336.75	0	185259.41
04-04-2026	4.2356250	4.2166214	85760.29	0.000	-3079.60	0	82680.69
05-04-2026	3.7200000	3.7049236	125398.77	0.000	-209.61	0	125189.16
Total :	30.42750	30.34417	1128012.12	-30018.03	-14142.87	0.00	1083851.24
Summary :		RECEIVABLE					
Total Amount (INR) =		1083851					
		Rs. Ten Lakhs Eighty-Three Thousand Eight Hundred Fifty-One Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	9.0487500	8.9153854	-611221.64	-276343.710	-38225.65	-122244.33	-1048035.32
31-03-2026	12.2962500	12.4590582	951359.76	-33313.030	-25015.28	-190271.95	702759.50
01-04-2026	12.9100000	12.9689556	333367.99	-23544.970	-9275.32	0	300547.70
02-04-2026	12.9125000	12.9715986	361399.51	-20424.710	-9231.90	0	331742.90
03-04-2026	13.6512500	13.6823236	233477.25	-75652.360	-3453.74	0	154371.16
04-04-2026	12.3875000	12.4125564	243778.07	-12181.280	-2556.45	0	229040.34
05-04-2026	12.3600000	12.4317593	272119.04	-29665.700	-12479.23	0	229974.10
Total :	85.56625	85.84164	1784279.98	-471125.76	-100237.57	-312516.28	900400.38
Summary :		RECEIVABLE					
Total Amount (INR) =		900400					
		Rs. Nine Lakhs Four 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.



Apr 21, 2026

TAMIL NADU TRANSMISSION 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: 30/03/2026 to 05/04/2026

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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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: 30/03/2026 to 05/04/2026

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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.0003130	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00031	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026		
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)
30-03-2026	0.1686610	0.1711844	6806.01	-4982.220	-368.73	-1361.2	93.86
31-03-2026	0.1692800	0.1766540	36363.83	-12022.250	-1054.62	-7272.77	16014.20
01-04-2026	0.1712399	0.1757007	20817.17	-2549.030	-740.04	-4163.43	13364.66
02-04-2026	0.1720652	0.1766587	19972.60	-5360.460	-648.61	-3994.52	9969.00
03-04-2026	0.1735094	0.1747834	5330.74	-1683.500	-95.86	0	3551.38
04-04-2026	0.1735094	0.1734660	-427.45	-847.490	-302.35	0	-1577.29
05-04-2026	0.1700021	0.1744745	17527.82	-3885.420	-500.79	-3505.56	9636.03
Total :	1.19827	1.22292	106390.72	-31330.37	-3711.00	-20297.48	51051.84
Summary :		RECEIVABLE					
Total Amount (INR) =		51052					
		Rs. Fifty-One Thousand Fifty-Two Only					

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



Apr 21, 2026

TAMIL NADU TRANSMISSION 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: 30/03/2026 to 05/04/2026		
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)
30-03-2026	0.8968147	0.8697213	-107408.41	-651.460	-4379.45	-21481.68	-133920.99
31-03-2026	0.8968147	0.8892141	-38472.89	-2206.430	-1159.02	0	-41838.33
01-04-2026	0.0000000	0.0057979	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	1.79363	1.76473	-145881.30	-2857.89	-5538.47	-21481.68	-175759.32
Summary :		PAYABLE					
Total Amount (INR) =		-175759					
		Rs. - One Lakh Seventy-Five Thousand Seven Hundred Fifty-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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026				
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)	
30-03-2026	1.5618300	1.5654420	17772.18	-1277.540	-616.02	0	15878.63	
31-03-2026	1.5636100	1.5671460	16275.24	-6327.670	-228.02	0	9719.55	
01-04-2026	1.5636100	1.5675120	19901.36	-3924.750	-569.71	0	15406.90	
02-04-2026	1.5639225	1.5701400	28965.96	-7070.640	-709.43	0	21185.88	
03-04-2026	1.5764975	1.5802680	15834.67	-5824.780	-187.90	0	9821.99	
04-04-2026	1.5952100	1.5962160	3604.70	-1754.810	-184.23	0	1665.66	
05-04-2026	1.5964400	1.5981180	5915.87	-1152.860	-79.01	0	4684.00	
Total :	11.02112	11.04484	108269.98	-27333.05	-2574.32	0.00	78362.61	
Summary :		RECEIVABLE						
Total Amount (INR) =		78363						
		Rs. Seventy-Eight Thousand Three 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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-04-2026	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 21, 2026

TAMIL NADU TRANSMISSION 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:30/03/2026 to 05/04/2026			
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)
30-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-03-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-04-2026	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.