



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026		
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)
13-04-2026	0.6000000	0.6009040	4592.66	-541.610	-136.44	0	3914.61
14-04-2026	0.6000000	0.6008760	3773.55	-1741.490	-176.93	0	1855.13
15-04-2026	0.6000000	0.6009520	6352.56	-1336.560	-292.95	0	4723.04
16-04-2026	0.6000000	0.4313104	-1271753.67	-1045413.520	-39524.04	-254350.73	-2611041.96
17-04-2026	0.6000000	0.6016428	11354.29	-1576.990	-358.45	0	9418.84
18-04-2026	0.6000000	0.6008320	6341.80	-507.050	-225.91	0	5608.85
19-04-2026	0.6000000	0.6007504	2572.30	-1195.090	-108.58	0	1268.62
Total :	4.20000	4.03727	-1236766.51	-1052312.31	-40823.30	-254350.73	-2584252.87
Summary :		PAYABLE					
Total Amount (INR) =		-2584253					
		Rs. - Twenty-Five Lakhs Eighty-Four Thousand Two Hundred Fifty-Three Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026		
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)
13-04-2026	0.3566959	0.3573000	10190.89	-769.080	-916.10	0	8505.72
14-04-2026	0.3629932	0.3638370	5244.12	-2604.010	-236.30	0	2403.81
15-04-2026	0.3563375	0.3595965	14817.80	-9898.220	-1332.53	0	3587.05
16-04-2026	0.3626860	0.3623655	1121.70	-3193.550	-904.14	0	-2975.99
17-04-2026	0.3616621	0.3603285	2240.96	-666.290	-589.56	0	985.11
18-04-2026	0.3573103	0.3567510	-13.08	-3808.910	-883.20	0	-4705.20
19-04-2026	0.3523440	0.3522780	3367.98	-1680.260	-445.26	0	1242.46
Total :	2.51003	2.51246	36970.37	-22620.32	-5307.09	0.00	9042.96
Summary :		RECEIVABLE					
Total Amount (INR) =		9043					
		Rs. Nine Thousand Forty-Three Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.7013107	0.7044430	24329.24	-4551.710	-1448.30	0	18329.23
14-04-2026	0.7119087	0.7013340	-57075.08	-7332.300	-1058.86	-11415.02	-76881.25
15-04-2026	0.6143764	0.5324002	-514480.61	-197928.050	-14380.99	-102896.12	-829685.77
16-04-2026	0.6154004	0.5314978	-497230.82	-166018.400	-19445.61	-99446.16	-782140.99
17-04-2026	0.6328077	0.5010068	-760226.41	-485255.940	-27787.24	-152045.28	-1425314.86
18-04-2026	0.7183596	0.7224693	24890.38	-16201.730	-3936.17	0	4752.47
19-04-2026	0.7239402	0.7213689	-5969.10	-4266.160	-1355.75	0	-11591.01
Total :	4.71810	4.41452	-1785762.40	-881554.29	-69412.92	-365802.58	-3102532.18
Summary :		PAYABLE					
Total Amount (INR) =		-3102532					
		Rs. - Thirty-One Lakhs Two Thousand Five 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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026

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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.0099324	0.0100000	-3025.55	-5345.080	0.00	0	-8370.64
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00993	0.01000	-3025.55	-5345.08	0.00	0.00	-8370.64
Summary :		PAYABLE					
Total Amount (INR) =		-8371					
		Rs. - Eight Thousand Three Hundred Seventy-One Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026

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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000090	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000001	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

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

Daywise DSM for :		TN_SCA_Cheygar_Co_Op_Sugar		Date Period:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026

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)
13-04-2026	0.3948274	0.3949320	419.46	-146.520	-16.50	0	256.45
14-04-2026	0.3948329	0.3949590	616.33	-302.490	-19.62	0	294.21
15-04-2026	0.3948336	0.3949740	654.60	-456.980	-17.94	0	179.67
16-04-2026	0.3125375	0.2795955	-239356.21	-196370.150	-6904.04	-47871.24	-490501.64
17-04-2026	0.3948407	0.3950100	779.69	-451.930	-31.95	0	295.81
18-04-2026	0.3948399	0.3948585	53.67	-239.040	-21.03	0	-206.40
19-04-2026	0.3948383	0.3948867	251.17	-164.340	-9.56	0	77.27
Total :	2.68155	2.64922	-236581.29	-198131.45	-7020.64	-47871.24	-489604.63
Summary :		PAYABLE					
Total Amount (INR) =		-489605					
		Rs. - Four Lakhs Eighty-Nine Thousand Six 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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026		
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.0007198	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.0007542	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00147	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.1966004	0.1985580	8682.96	-1833.630	-245.20	0	6604.13
14-04-2026	0.1966004	0.1969860	2279.84	-6677.650	-235.59	0	-4633.40
15-04-2026	0.1966004	0.1983330	10323.99	-1121.610	-335.72	0	8866.65
16-04-2026	0.1966004	0.1981980	10693.52	-487.460	-346.77	0	9859.29
17-04-2026	0.1966004	0.1983630	11866.53	-1496.780	-425.95	0	9943.81
18-04-2026	0.1966004	0.1979520	9060.47	-1263.140	-338.62	0	7458.72
19-04-2026	0.1966004	0.1754430	-122399.55	-105168.760	-3253.14	-24479.91	-255301.36
Total :	1.37620	1.36383	-69492.24	-118049.03	-5180.99	-24479.91	-217202.16
Summary :		PAYABLE					
Total Amount (INR) =		-217202					
		Rs. - Two Lakhs Seventeen Thousand Two 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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.0000000	0.0004050	0.00	0.000	0.00	0	0.00
16-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.0000000	0.0114780	0.00	0.000	0.00	0	0.00
19-04-2026	0.0000000	0.0059310	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.01781	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	1.8321750	1.8339000	3136.58	-20341.380	-210.89	0	-17415.69
14-04-2026	1.8169500	1.8156300	-13712.63	-27944.040	-1259.45	0	-42916.12
15-04-2026	1.7767500	1.8163620	-83725.46	-227421.620	-1125.52	-16745.09	-329017.70
16-04-2026	1.8192250	1.8187620	13729.17	-19693.140	-737.20	0	-6701.17
17-04-2026	1.8014750	1.7973900	-25536.93	-32300.030	-1039.66	0	-58876.62
18-04-2026	1.8074000	1.8127860	44602.14	-25099.430	-709.35	0	18793.36
19-04-2026	1.8762800	1.8743880	-13622.84	-8096.750	-0.96	0	-21720.56
Total :	12.73025	12.76922	-75129.97	-360896.39	-5083.03	-16745.09	-457854.50
Summary :		PAYABLE					
Total Amount (INR) =		-457854					
		Rs. - Four Lakhs Fifty-Seven Thousand Eight 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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.1975975	0.2309172	48936.74	-39460.910	-1447.12	-9787.35	-1758.64
14-04-2026	0.1975975	0.2145716	23742.39	-42676.030	-964.99	-4748.48	-24647.11
15-04-2026	0.1975975	0.2303914	18079.18	-85602.570	-868.75	-3615.84	-72007.97
16-04-2026	0.2227915	0.2304658	-7665.05	-16132.130	0.00	-1533.01	-25330.19
17-04-2026	0.2227915	0.2435541	42484.13	-29613.160	-690.12	-8496.83	3684.01
18-04-2026	0.2449622	0.2597177	23648.57	-18486.740	0.00	-4729.71	432.12
19-04-2026	0.2449622	0.2734311	65991.26	-24428.230	-857.75	-13198.25	27507.03
Total :	1.52830	1.68305	215217.22	-256399.77	-4828.73	-46109.47	-92120.75
Summary :		PAYABLE					
Total Amount (INR) =		-92121					
		Rs. - Ninety-Two Thousand One Hundred Twenty-One Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026

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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
Rs. Only							

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.0126971	0.0151370	4443.42	-2006.520	-125.23	-888.68	1422.98
15-04-2026	0.0163834	0.0234593	6860.86	-4473.340	-109.01	-1372.17	906.34
16-04-2026	0.0186873	0.0225978	9597.87	-1500.970	-200.24	-1919.57	5977.08
17-04-2026	0.0239095	0.0266494	6621.27	-5992.970	-218.99	-1324.25	-914.94
18-04-2026	0.0300020	0.0322005	5380.34	-2689.370	-174.71	-1076.07	1440.19
19-04-2026	0.0288757	0.0319247	7885.34	-2752.770	-218.73	-1577.07	3336.77
Total :	0.13055	0.15197	40789.10	-19415.94	-1046.91	-8157.81	12168.42
Summary :		RECEIVABLE					
Total Amount (INR) =		12168					
		Rs. Twelve Thousand One Hundred Sixty-Eight Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026				
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)	
13-04-2026	15.5760000	15.8916284	1525247.96	-228108.780	-59856.87	-305049.59	932232.72	
14-04-2026	16.2960000	16.6184953	1617114.53	-346123.760	-41900.91	-323422.91	905666.95	
15-04-2026	16.1880000	16.4501018	1171404.37	-438839.870	-36761.68	-234280.87	461521.94	
16-04-2026	16.5607500	16.9393244	2480716.84	-272833.200	-76896.49	-496143.37	1634843.78	
17-04-2026	16.8147500	17.1311527	2361972.93	-122638.640	-59558.01	-472394.59	1707381.70	
18-04-2026	16.4130000	16.6857891	1715111.99	-111895.190	-63981.20	-343022.4	1196213.21	
19-04-2026	16.0440000	16.2610669	1024432.94	-199586.540	-23034.87	-204886.59	596924.94	
Total :	113.89250	115.97756	11896001.56	-1720025.98	-361990.03	-2379200.32	7434785.24	
Summary :		RECEIVABLE						
Total Amount (INR) =		7434785						
		Rs. Seventy-Four Lakhs Thirty-Four Thousand Seven Hundred Eighty-Five Only						

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	9.4987500	9.6478145	768169.09	-92672.670	-30190.82	-153633.82	491671.79
14-04-2026	10.0262500	10.1304145	615088.65	-173910.020	-12814.34	-123017.73	305346.57
15-04-2026	10.0725000	10.2061027	846470.46	-230886.950	-25567.36	-169294.09	420722.06
16-04-2026	10.7550000	10.8580118	734603.79	-161236.130	-19816.66	0	553550.99
17-04-2026	10.9987500	11.1046218	522870.79	-197742.860	-63973.77	0	261154.16
18-04-2026	10.1812500	10.2911318	567837.68	-129869.230	-21961.43	-113567.54	302439.48
19-04-2026	9.9137500	10.0365773	500965.85	-233850.350	-24909.40	-100193.17	142012.93
Total :	71.44625	72.27467	4556006.31	-1220168.21	-199233.78	-659706.35	2476897.98
Summary :		RECEIVABLE					
Total Amount (INR) =		2476898					
		Rs. Twenty-Four Lakhs Seventy-Six Thousand Eight 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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026				
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)	
13-04-2026	8.0512500	7.8235629	-1114303.62	-160722.820	-25474.20	-222860.72	-1523361.37	
14-04-2026	10.5962500	10.3262138	-1228440.48	-257889.440	-47730.71	-245688.1	-1779748.73	
15-04-2026	10.5737500	10.3037491	-1785125.02	-579875.700	-76702.50	-357025	-2798728.22	
16-04-2026	10.7362500	9.9851782	-4083165.77	-679935.380	-141521.39	-816633.15	-5721255.69	
17-04-2026	10.9737500	10.6097076	-2419674.99	-820612.840	-82915.30	-483935	-3807138.13	
18-04-2026	10.7050000	10.3968029	-1929050.39	-453056.370	-58106.94	-385810.08	-2826023.78	
19-04-2026	8.5037500	8.2022014	-1633324.96	-152490.200	-47848.64	-326664.99	-2160328.79	
Total :	70.14000	67.64742	-14193085.23	-3104582.75	-480299.68	-2838617.04	-20616584.71	
Summary :		PAYABLE						
Total Amount (INR) =		-20616585						
		Rs. - Two Crores and Six Lakhs Sixteen Thousand Five Hundred Eighty-Five Only						

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	17.2225000	17.1988727	-187677.90	-192743.930	-18260.67	0	-398682.50
14-04-2026	11.9800000	11.7904364	-2007661.81	-1902305.990	-10425.83	-401532.36	-4321926.00
15-04-2026	8.9550000	9.1186909	1007258.61	-155173.730	-34314.49	-201451.72	616318.67
16-04-2026	11.5475000	11.1995636	-3988318.79	-4178192.350	-4268.16	-797663.76	-8968443.06
17-04-2026	7.6800000	7.8858182	1312271.60	-226357.960	-47941.56	-262454.32	775517.75
18-04-2026	7.6800000	7.9428000	1834996.63	-72885.740	-66128.52	-366999.33	1328983.05
19-04-2026	7.6800000	7.9911636	1437514.36	-335791.070	-26417.57	-287502.87	787802.84
Total :	72.74500	73.12735	-591617.30	-7063450.77	-207756.80	-2317604.36	-10180429.25
Summary :		PAYABLE					
Total Amount (INR) =		-10180429					
		Rs. - One Crores and One Lakh Eighty Thousand Four 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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	12.2625000	12.1615700	-411838.82	-208977.970	-20292.84	0	-641109.63
14-04-2026	11.9950000	12.0064700	62121.22	-276209.540	-3900.52	0	-217988.84
15-04-2026	8.5625000	7.4956800	-3957680.81	-3370480.380	-96944.43	-791536.16	-8216641.78
16-04-2026	8.5425000	8.9463800	1510205.18	-604212.450	-56657.98	-302041.04	547293.72
17-04-2026	10.5875000	10.5035300	-1237034.69	-2240892.930	-225369.44	0	-3703297.06
18-04-2026	0.2250000	0.0000000	-1784818.13	-1474259.770	0.00	-356963.63	-3616041.52
19-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	52.17500	51.11363	-5819046.05	-8175033.04	-403165.21	-1450540.83	-15847785.11
Summary :		PAYABLE					
Total Amount (INR) =		-15847785					
		Rs. - One Crores and Fifty-Eight Lakhs Forty-Seven Thousand Seven Hundred Eighty-Five Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026		
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)
13-04-2026	2.8800000	2.8937780	64874.11	-16980.190	-2911.92	0	44982.00
14-04-2026	2.8800000	2.8709018	-39892.35	-26199.050	-1493.72	0	-67585.12
15-04-2026	2.8800000	2.8561698	-326036.37	-440550.140	-14706.46	0	-781292.97
16-04-2026	2.8800000	1.8178812	-7600570.52	-4901083.410	-218566.33	-1520114.1	-14240334.37
17-04-2026	2.8800000	1.5573044	-8851094.83	-6590418.490	-288905.24	-1770218.97	-17500637.53
18-04-2026	2.8800000	1.5562166	-8834205.53	-6219666.740	-262636.70	-1766841.11	-17083350.08
19-04-2026	0.1800000	0.0535069	-935170.08	-751535.440	0.00	-187034.02	-1873739.54
Total :	17.46000	13.60576	-26522095.57	-18946433.46	-789220.37	-5244208.20	-51501957.61
Summary :		PAYABLE					
Total Amount (INR) =		-51501958					
		Rs. - Five Crores and Fifteenth Lakhs One Thousand Nine Hundred Fifty-Eight Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.0000000	0.0000396	0.00	0.000	0.00	0	0.00
14-04-2026	0.0000000	0.0045456	0.00	0.000	0.00	0	0.00
15-04-2026	0.0000000	0.0031740	0.00	0.000	0.00	0	0.00
16-04-2026	0.0000000	0.0011760	0.00	0.000	0.00	0	0.00
17-04-2026	0.0000000	0.0050328	0.00	0.000	0.00	0	0.00
18-04-2026	0.0000000	0.0007212	0.00	0.000	0.00	0	0.00
19-04-2026	0.0000000	0.0032436	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.01793	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026		
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026

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)
13-04-2026	1.7135000	1.6220701	-557336.79	-471446.120	-16739.55	-111467.36	-1156989.82
14-04-2026	1.7880000	1.7219484	-312823.75	-57423.940	-9062.13	-62564.75	-441874.57
15-04-2026	1.7880000	1.7569347	-177518.73	-45615.510	-4115.90	-35503.75	-262753.89
16-04-2026	1.7880000	1.7750410	-27346.07	-2501.780	-8930.84	0	-38778.69
17-04-2026	1.7880000	1.8279739	328473.13	-10692.120	-9306.82	-65694.63	242779.56
18-04-2026	1.7880000	1.8285543	285322.25	-8120.670	-10356.03	-57064.45	209781.09
19-04-2026	1.7880000	1.8123514	157924.90	-6880.210	-4931.16	-31584.98	114528.55
Total :	12.44150	12.34487	-303305.06	-602680.35	-63442.43	-363879.92	-1333307.77
Summary :		PAYABLE					
Total Amount (INR) =		-1333308					
		Rs. - Thirteen Lakhs Thirty-Three Thousand Three 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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026		
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)
13-04-2026	5.7280918	4.9386177	-3659785.90	-2996528.300	-101253.58	-731957.18	-7489524.96
14-04-2026	5.8413888	5.7578690	-350123.41	-295251.270	-15220.48	-70024.68	-730619.83
15-04-2026	6.8408726	6.8241408	-63936.26	-36760.930	-4788.87	0	-105486.06
16-04-2026	7.0951851	7.0261665	-551745.63	-224709.380	-21201.54	0	-797656.55
17-04-2026	7.0766851	6.9683343	-853383.86	-375043.520	-29034.02	-170676.77	-1428138.17
18-04-2026	7.0099351	6.9411780	-352643.07	-7587.920	-11658.08	0	-371889.07
19-04-2026	6.8449976	6.8304196	-52618.48	-12927.930	-444.46	0	-65990.88
Total :	46.43716	45.28673	-5884236.61	-3948809.25	-183601.03	-972658.63	-10989305.52
Summary :		PAYABLE					
Total Amount (INR) =		-10989306					
		Rs. - One Crores and Nine Lakhs Eighty-Nine Thousand Three 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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000003	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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026		
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)
13-04-2026	2.3437500	1.8862347	-2064265.29	-1153709.810	-69183.08	-412853.06	-3700011.24
14-04-2026	2.4000000	2.3553333	-258935.01	-87299.260	-65.04	-51787	-398086.32
15-04-2026	2.4000000	2.4095734	61212.49	-51424.150	-2435.52	0	7352.81
16-04-2026	2.1800000	1.9241134	-2096928.82	-1676291.920	-42358.40	-419385.76	-4234964.90
17-04-2026	2.4000000	1.6387007	-4770281.10	-3051655.030	-149481.26	-954056.22	-8925473.60
18-04-2026	2.4000000	1.3078240	-7084611.12	-4931007.830	-214181.75	-1416922.22	-13646722.92
19-04-2026	2.0837500	2.0463399	-632084.75	-590785.300	-7934.09	-126416.95	-1357221.10
Total :	16.20750	13.56812	-16845893.60	-11542173.30	-485639.14	-3381421.21	-32255127.27
Summary :		PAYABLE					
Total Amount (INR) =		-32255127					
		Rs. - Three Crores and Twenty-Two Lakhs Fifty-Five Thousand One Hundred Twenty-Seven Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)	
13-04-2026	0.0612840	0.0596105	-6802.55	-15975.770	-777.98	-1360.51	-24916.81	
14-04-2026	0.0590825	0.0610137	10431.35	-1838.020	-225.22	-2086.27	6281.84	
15-04-2026	0.0567274	0.0600374	17693.72	-4145.630	-436.66	-3538.74	9572.69	
16-04-2026	0.0617448	0.0650868	23424.19	-860.640	-740.05	-4684.84	17138.66	
17-04-2026	0.0757219	0.0790673	25049.08	-1524.270	-763.71	-5009.82	17751.28	
18-04-2026	0.0690149	0.0711437	13444.40	-2119.170	-566.45	-2688.88	8069.89	
19-04-2026	0.0545771	0.0559346	9108.41	-1099.950	-303.53	-1821.68	5883.24	
Total :	0.43815	0.45189	92348.60	-27563.45	-3813.60	-21190.74	39780.79	
Summary :		RECEIVABLE						
Total Amount (INR) =		39781						
		Rs. Thirty-Nine Thousand Seven 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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026		
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)
13-04-2026	0.2629531	0.2600638	-13040.21	-19442.240	-327.54	-2608.04	-35418.02
14-04-2026	0.2629531	0.2642176	8599.20	-482.720	-212.94	0	7903.54
15-04-2026	0.2629531	0.2652320	18547.87	-231.470	-558.66	0	17757.75
16-04-2026	0.2629531	0.2649139	17409.05	-31.700	-431.99	0	16945.36
17-04-2026	0.2629531	0.2650520	19396.39	-179.090	-512.86	0	18704.44
18-04-2026	0.2629531	0.2649240	14727.30	-266.420	-441.35	0	14019.53
19-04-2026	0.2629531	0.2650537	12914.07	-764.740	-325.55	0	11823.78
Total :	1.84067	1.84946	78553.67	-21398.38	-2810.89	-2608.04	51736.38
Summary :		RECEIVABLE					
Total Amount (INR) =		51736					
		Rs. Fifty-One Thousand Seven Hundred Thirty-Six Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026				
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)	
13-04-2026	0.3026000	0.3065680	17768.04	-1395.940	-367.39	-3553.61	12451.10	
14-04-2026	0.3074000	0.3096832	13416.49	-1688.980	-154.33	0	11573.18	
15-04-2026	0.3074000	0.3094232	13173.24	-2003.240	-199.84	0	10970.15	
16-04-2026	0.3074000	0.3098144	17708.13	-574.250	-362.04	0	16771.83	
17-04-2026	0.3074000	0.3095004	16977.11	-2355.460	-342.82	0	14278.83	
18-04-2026	0.3074000	0.3099596	17781.07	-2367.360	-398.00	0	15015.70	
19-04-2026	0.3074000	0.3081216	6236.56	-1137.270	-49.15	0	5050.14	
Total :	2.14700	2.16307	103060.64	-11522.50	-1873.57	-3553.61	86110.93	
Summary :		RECEIVABLE						
Total Amount (INR) =		86111						
		Rs. Eighty-Six Thousand One 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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.1132000	0.1226220	38392.47	-6410.990	-1316.01	-7678.49	22986.98
14-04-2026	0.0380000	0.0478755	20944.92	-6957.580	-803.06	-4188.98	8995.29
15-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.15120	0.17050	59337.39	-13368.57	-2119.07	-11867.47	31982.27
Summary :		RECEIVABLE					
Total Amount (INR) =		31982					
		Rs. Thirty-One Thousand Nine Hundred Eighty-Two Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026		
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)
13-04-2026	0.0032373	0.0034116	-37.76	-1094.250	-32.79	-7.55	-1172.35
14-04-2026	0.0097118	0.0102064	3141.77	-1795.400	-125.24	-628.35	592.77
15-04-2026	0.0045426	0.0000000	-19864.43	-16953.130	-500.65	-3972.89	-41291.10
16-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.01749	0.01362	-16760.42	-19842.78	-658.68	-4608.79	-41870.68
Summary :		PAYABLE					
Total Amount (INR) =		-41871					
		Rs. - Forty-One Thousand Eight Hundred Seventy-One Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026				
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)
13-04-2026	0.2104874	0.2125000	10324.84	-2296.880	-301.39	0	7726.57
14-04-2026	0.2144552	0.2158480	11063.08	-2991.910	-90.71	0	7980.46
15-04-2026	0.2111274	0.2135960	13007.40	-3354.560	-82.29	-2601.48	6969.07
16-04-2026	0.2141993	0.2168360	17051.66	-2791.870	-48.51	-3410.33	10800.95
17-04-2026	0.2141993	0.2155000	10146.71	-6031.550	-397.16	0	3718.00
18-04-2026	0.2088235	0.2090920	-16.28	-3685.980	-234.02	0	-3936.28
19-04-2026	0.1988398	0.2008840	14404.43	-710.320	-160.62	-2880.89	10652.61
Total :	1.47213	1.48426	75981.84	-21863.07	-1314.70	-8892.70	43911.38
Summary :		RECEIVABLE					
Total Amount (INR) =		43911					
		Rs. Fourty-Three Thousand Nine Hundred Eleven Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026				
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)
13-04-2026	0.3622765	0.4559925	193892.58	-72591.360	-6505.12	-38778.52	76017.58
14-04-2026	0.3583854	0.4510775	203775.74	-107605.030	-6463.87	-40755.15	48951.69
15-04-2026	0.3661675	0.4629225	251418.55	-92192.780	-6867.06	-50283.71	102074.99
16-04-2026	0.3661675	0.4617175	298159.79	-31102.310	-8515.29	-59631.96	198910.23
17-04-2026	0.3661675	0.4600225	321268.18	-62485.240	-10383.12	-64253.64	184146.17
18-04-2026	0.3661675	0.4583600	292959.95	-25221.280	-8379.51	-58591.99	200767.17
19-04-2026	0.3684714	0.4649875	220712.82	-77685.690	-7386.73	-44142.56	91497.83
Total :	2.55380	3.21508	1782187.61	-468883.69	-54500.70	-356437.53	902365.66
Summary :		RECEIVABLE					
Total Amount (INR) =		902366					
		Rs. Nine Lakhs Two Thousand Three Hundred Sixty-Six Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.2923115	0.2944440	9821.96	-2211.680	-102.77	0	7507.50
14-04-2026	0.2877037	0.2895120	10633.38	-2022.180	-404.28	0	8206.92
15-04-2026	0.2877037	0.2895780	11421.55	-3668.240	-181.05	0	7572.26
16-04-2026	0.3065445	0.3087990	17165.21	-291.050	-349.48	0	16524.69
17-04-2026	0.3064422	0.3077310	8259.03	-3055.860	-286.39	0	4916.78
18-04-2026	0.3099236	0.3119160	13472.67	-1675.760	-520.31	0	11276.60
19-04-2026	0.3064422	0.3088260	12293.55	-2178.110	-346.27	0	9769.17
Total :	2.09707	2.11081	83067.35	-15102.88	-2190.55	0.00	65773.92
Summary :		RECEIVABLE					
Total Amount (INR) =		65774					
		Rs. Sixty-Five Thousand Seven Hundred Seventy-Four Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026		
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)
13-04-2026	8.1375200	8.0827738	27287.51	0.000	-1940.27	0	25347.24
14-04-2026	8.5394775	8.5091673	214922.86	0.000	-1171.41	0	213751.45
15-04-2026	8.9414350	8.9502233	359222.81	-66590.130	-5338.45	0	287294.23
16-04-2026	9.9362900	9.9415440	284021.72	-4345.310	-4299.82	0	275376.59
17-04-2026	9.8601950	9.8622873	447722.27	-19710.880	-6714.61	0	421296.78
18-04-2026	9.5730825	9.5684654	130950.57	-8531.080	-12745.00	0	109674.50
19-04-2026	8.7704950	8.7168116	75543.45	-6843.410	-3715.48	0	64984.57
Total :	63.75849	63.63127	1539671.19	-106020.81	-35925.04	0.00	1397725.36
Summary :		RECEIVABLE					
Total Amount (INR) =		1397725					
		Rs. Thirteen Lakhs Ninety-Seven Thousand Seven 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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026		
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)
13-04-2026	0.1228753	0.1433205	65123.53	-17778.610	-2056.87	-13024.71	32263.35
14-04-2026	0.0573418	0.1193010	33732.30	-30233.620	-924.29	-6746.46	-4172.07
15-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.18022	0.26262	98855.83	-48012.23	-2981.16	-19771.17	28091.28
Summary :		RECEIVABLE					
Total Amount (INR) =		28091					
		Rs. Twenty-Eight Thousand Ninety-One Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026

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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.0074490	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.0072465	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.0066000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.02130	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026		
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)
13-04-2026	1.5259700	1.5832866	243348.83	-18121.490	-504.36	-48669.77	176053.22
14-04-2026	1.5259700	1.5912989	222969.90	-114724.610	-2154.37	-44593.98	61496.94
15-04-2026	1.5259700	1.5540807	108618.97	-74854.920	-535.31	-21723.79	11504.94
16-04-2026	1.5259700	1.5693946	245398.85	-62995.530	0.00	-49079.77	133323.55
17-04-2026	1.5259700	1.5841405	328732.02	-91842.120	0.00	-65746.4	171143.50
18-04-2026	1.5259700	1.5832113	293348.76	-63667.130	-2713.73	-58669.75	168298.15
19-04-2026	1.5259700	1.5796400	242951.73	-63468.630	0.00	-48590.35	130892.75
Total :	10.68179	11.04505	1685369.06	-489674.43	-5907.77	-337073.81	852713.05
Summary :		RECEIVABLE					
Total Amount (INR) =		852713					
		Rs. Eight Lakhs Fifty-Two Thousand Seven Hundred Thirteen Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	4.3012500	4.3080882	201066.91	0.000	-2551.76	0	198515.15
14-04-2026	4.4512500	4.4563023	241463.36	0.000	-2175.88	0	239287.49
15-04-2026	4.5637500	4.5676327	165386.02	-128957.230	-6430.97	0	29997.82
16-04-2026	4.8637500	4.8773800	256950.76	-3500.260	-8299.13	0	245151.36
17-04-2026	4.8825000	4.8771291	168423.01	0.000	-5076.43	0	163346.58
18-04-2026	4.7887500	4.8008318	181113.33	-1296.570	-5685.62	0	174131.14
19-04-2026	4.5168750	4.5064109	52700.28	-4438.340	-1730.57	0	46531.37
Total :	32.36812	32.39377	1267103.67	-138192.40	-31950.36	0.00	1096960.91
Summary :		RECEIVABLE					
Total Amount (INR) =		1096961					
		Rs. Ten Lakhs Ninety-Six Thousand Nine Hundred Sixty-One Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	12.7687500	12.8119367	213999.32	-67140.850	-118.40	0	146740.06
14-04-2026	12.6812500	12.7160727	-45089.11	-282771.910	-31.68	0	-327892.70
15-04-2026	12.6562500	12.6949295	238074.10	-57712.430	-9921.30	0	170440.37
16-04-2026	13.0675000	13.0904960	244675.42	-23801.310	-35285.38	0	185588.73
17-04-2026	13.2250000	13.3364371	548203.29	-89932.520	-7602.03	0	450668.74
18-04-2026	13.0987500	13.1748851	535438.46	-57276.580	-9031.82	0	469130.06
19-04-2026	12.6587500	12.7094153	188041.80	-186503.190	-2083.44	0	-544.84
Total :	90.15625	90.53417	1923343.28	-765138.79	-64074.05	0.00	1094130.42
Summary :		RECEIVABLE					
Total Amount (INR) =		1094130					
		Rs. Ten Lakhs Ninety-Four Thousand One Hundred Thirty Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026

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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.0002220	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00022	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026

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)
13-04-2026	0.0389105	0.0466567	5369.26	-4845.320	-224.41	-1073.85	-774.32
14-04-2026	0.0102396	0.0104211	-3696.18	-7601.610	-7.05	-739.24	-12044.07
15-04-2026	0.0000000	0.0000613	0.00	0.000	0.00	0	0.00
16-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.04915	0.05714	1673.08	-12446.93	-231.46	-1813.09	-12818.39
Summary :		PAYABLE					
Total Amount (INR) =		-12818					
		Rs. - Twelve Thousand Eight 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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.1630906	0.1662921	13041.04	-3100.980	-472.95	-2608.21	6858.90
14-04-2026	0.1662884	0.1658205	-3678.18	-7602.040	-823.87	0	-12104.09
15-04-2026	0.1675263	0.1634044	-22935.86	-5808.570	-646.81	-4587.17	-33978.41
16-04-2026	0.1675263	0.1687746	13886.24	-3115.560	-1010.66	0	9760.02
17-04-2026	0.1662884	0.1667574	4864.10	-4607.980	-356.05	0	-99.93
18-04-2026	0.1685579	0.1690240	1457.70	-2619.260	-204.28	0	-1365.85
19-04-2026	0.1674232	0.1653106	-16220.51	-13971.520	-371.63	-3244.1	-33807.76
Total :	1.16670	1.16538	-9585.47	-40825.91	-3886.25	-10439.48	-64737.12
Summary :		PAYABLE					
Total Amount (INR) =		-64737					
		Rs. - Sixty-Four Thousand Seven 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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	1.5730050	1.5733980	4316.19	-1481.870	-128.09	0	2706.24
14-04-2026	1.5756700	1.5722820	-11877.58	-1238.760	-452.10	0	-13568.44
15-04-2026	1.5539500	1.5532020	2144.94	-6282.030	-1691.06	0	-5828.15
16-04-2026	0.6582425	0.6938280	27714.32	-13023.550	-1223.53	-5542.86	7924.38
17-04-2026	1.1272250	1.1891100	30911.89	-104277.270	-1016.79	-6182.38	-80564.55
18-04-2026	1.5477675	1.5467880	-9192.62	-11696.280	-2460.22	0	-23349.12
19-04-2026	1.5331500	1.5371640	22064.53	-4213.540	-383.20	0	17467.80
Total :	9.56901	9.66577	66081.67	-142213.30	-7354.99	-11725.24	-95211.84
Summary :		PAYABLE					
Total Amount (INR) =		-95212					
		Rs. - Ninety-Five Thousand Two Hundred Twelve Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	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.



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

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

Daywise DSM for :		TN_SCA_gayatrigreenpowerpollachi		Date Period:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



May 6, 2026

TAMIL NADU TRANSMISSION 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:13/04/2026 to 19/04/2026			
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)
13-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
18-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-04-2026	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.