



May 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.6000000	0.6006308	1519.58	-2283.460	-96.42	0	-860.30
28-04-2026	0.6000000	0.6010532	4632.34	-1474.580	-88.52	0	3069.24
29-04-2026	0.6000000	0.6008360	3523.89	-912.340	-87.76	0	2523.80
30-04-2026	0.6000000	0.6005400	2583.61	-1185.140	-43.89	0	1354.59
01-05-2026	0.5898014	0.5905600	3417.33	-569.110	-16.70	0	2831.52
02-05-2026	0.5898014	0.5906520	2813.36	-658.550	-23.89	0	2130.91
03-05-2026	0.5898014	0.5908900	3579.41	-694.280	-73.38	0	2811.75
Total :	4.16940	4.17516	22069.52	-7777.46	-430.56	0.00	13861.51
Summary :		RECEIVABLE					
Total Amount (INR) =		13862					
		Rs. Thirteen Thousand Eight Hundred Sixty-Two Only					

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



May 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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					

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May 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)		ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.3759463	0.3741570	-6184.22		-3382.820	-540.32	0	-10107.36
28-04-2026	0.3778407	0.3777540	-4244.69		-1908.950	-436.04	0	-6589.69
29-04-2026	0.3816805	0.3814395	-2221.49		-1768.810	-988.15	0	-4978.45
30-04-2026	0.3792230	0.3793410	2989.48		-1806.200	-391.69	0	791.59
01-05-2026	0.3828069	0.3842595	8927.38		-4806.250	-624.38	0	3496.75
02-05-2026	0.3859300	0.3842640	-4861.27		-1485.110	-234.71	0	-6581.09
03-05-2026	0.3818853	0.3846585	-3660.62		-6844.020	-670.71	0	-11175.35
Total :	2.66531	2.66587	-9255.43		-22002.16	-3886.00	0.00	-35143.60
Summary :		PAYABLE						
Total Amount (INR) =		-35144						
		Rs. - Thirty-Five Thousand One Hundred Fourty-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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.6799099	0.6771781	-27853.72	-33253.890	-2989.27	0	-64096.88
28-04-2026	0.6832378	0.6838870	-16075.77	-9884.340	-2344.18	0	-28304.29
29-04-2026	0.6637313	0.6413197	-79440.53	-32999.990	-3171.66	-15888.11	-131500.28
30-04-2026	0.7198956	0.7213455	25924.39	-27098.970	-1905.87	0	-3080.45
01-05-2026	0.7079664	0.7415476	90763.55	-57755.600	-4491.71	-18152.71	10363.53
02-05-2026	0.7369701	0.7280578	-22834.59	-238.180	-860.43	-4566.92	-28500.12
03-05-2026	0.6775804	0.6974929	70910.75	-22826.530	-5101.81	-14182.15	28800.27
Total :	4.86929	4.89083	41394.08	-184057.50	-20864.93	-52789.89	-216318.22
Summary :		PAYABLE					
Total Amount (INR) =		-216318					
		Rs. - Two Lakhs Sixteen Thousand Three 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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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May 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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May 20, 2026

TAMIL NADU TRANSMISSION 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: 27/04/2026 to 03/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.0000720	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	0.00000000	0.0000270	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00010	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 20, 2026

TAMIL NADU TRANSMISSION 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: 27/04/2026 to 03/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0204792	0.0196020	-2347.24	0.000	-99.16	-469.45	-2915.84
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.02048	0.01960	-2347.24	0.00	-99.16	-469.45	-2915.84
Summary :		PAYABLE					
Total Amount (INR) =		-2916					
		Rs. - Two Thousand Nine Hundred Sixteen Only					

(+) & (-) 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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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: 27/04/2026 to 03/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.3948438	0.3947234	-283.46	-247.740	-24.86	0	-556.06
28-04-2026	0.3948415	0.3949812	723.28	-176.210	-31.27	0	515.80
29-04-2026	0.3948329	0.3950220	999.25	-250.110	-26.48	0	722.67
30-04-2026	0.3948274	0.3950505	1094.31	-350.410	-29.52	0	714.38
01-05-2026	0.3711578	0.3711840	-27.11	-490.760	-24.79	0	-542.66
02-05-2026	0.3599519	0.3599040	63.66	-22.670	-5.05	0	35.94
03-05-2026	0.3540000	0.3540039	-15.32	-20.520	-5.51	0	-41.35
Total :	2.66446	2.66487	2554.61	-1558.42	-147.48	0.00	848.72
Summary :		RECEIVABLE					
Total Amount (INR) =		849					
		Rs. Eight Hundred Fourty-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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
27-04-2026	0.0942044	0.0739140	-160728.57	-135045.890	-5224.90	-32145.71	-333145.07	
28-04-2026	0.0734692	0.0814800	2326.18	-523.860	-30.11	-465.24	1306.98	
29-04-2026	0.1162195	0.1024590	-96829.82	-78031.740	-2868.15	-19365.96	-197095.67	
30-04-2026	0.1510240	0.1532970	3058.30	-3389.600	-229.33	-611.66	-1172.30	
01-05-2026	0.0430064	0.0439980	2553.65	0.000	-77.36	-510.73	1965.56	
02-05-2026	0.1075159	0.1098540	4138.15	-779.910	-123.76	-827.63	2406.85	
03-05-2026	0.0752611	0.0833640	-65246.85	-57008.480	-1181.25	-13049.37	-136485.96	
Total :	0.66070	0.64837	-310728.96	-274779.48	-9734.86	-66976.30	-662219.61	
Summary :		PAYABLE						
Total Amount (INR) =		-662220						
		Rs. - Six Lakhs Sixty-Two Thousand Two Hundred Twenty Only						

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



May 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
27-04-2026	1.8476750	1.8453600	-34629.35	-35670.820	-103.73	0	-70403.91	
28-04-2026	1.8591000	1.8531600	-30191.93	-21587.310	-534.28	0	-52313.52	
29-04-2026	1.8528500	1.8420720	-41456.26	-10077.660	-309.08	0	-51843.00	
30-04-2026	1.8482500	1.8360240	-77212.36	-27000.330	-3682.45	0	-107895.14	
01-05-2026	1.8549000	1.8417660	-73537.77	-27666.710	-862.11	0	-102066.59	
02-05-2026	1.8494000	1.8506760	-29265.65	-22863.160	-1850.99	0	-53979.80	
03-05-2026	1.8403750	1.8255720	-85452.80	-12185.100	-2247.71	0	-99885.60	
Total :	12.95255	12.89463	-371746.12	-157051.09	-9590.35	0.00	-538387.56	
Summary :		PAYABLE						
Total Amount (INR) =		-538388						
		Rs. - Five Lakhs Thirty-Eight Thousand Three Hundred Eighty-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 20, 2026

TAMIL NADU TRANSMISSION 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: 27/04/2026 to 03/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.3054278	0.3407760	54847.89	-44078.420	-1039.57	-10969.58	-1239.68
28-04-2026	0.3024045	0.3195257	32347.26	-17125.540	-427.88	-6469.45	8324.39
29-04-2026	0.3024045	0.3283183	55222.40	-19325.060	-1125.60	-11044.48	23727.25
30-04-2026	0.2822493	0.2984016	21092.30	-30000.310	-273.01	-4218.46	-13399.47
01-05-2026	0.2550398	0.2763337	26844.83	-19853.540	-308.12	-5368.97	1314.21
02-05-2026	0.2550398	0.2730878	23117.00	-10838.130	0.00	-4623.4	7655.47
03-05-2026	0.2550398	0.2838539	20270.46	-16900.580	-400.04	-4054.09	-1084.25
Total :	1.95761	2.12030	233742.14	-158121.58	-3574.22	-46748.43	25297.92
Summary :		RECEIVABLE					
Total Amount (INR) =		25298					
		Rs. Twenty-Five Thousand Two 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 20, 2026

TAMIL NADU TRANSMISSION 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: 27/04/2026 to 03/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0003132	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	0.0000000	0.0000000	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.



May 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	16.7615000	16.9883854	1006433.69	-522400.810	-30262.84	-201286.74	252483.31
28-04-2026	16.7955000	17.0704829	1192220.15	-231721.630	-40732.34	-238444.03	681322.15
29-04-2026	16.6772500	16.9601164	1518081.46	-203196.540	-47020.30	-303616.29	964248.32
30-04-2026	16.0970000	16.3907702	1579320.53	-246763.530	-70825.48	-315864.11	945867.41
01-05-2026	15.8620000	16.1439091	1331681.10	-178991.780	-40841.74	-266336.22	845511.36
02-05-2026	15.0720000	15.3784356	923250.33	-197130.810	-32079.67	-184650.07	509389.79
03-05-2026	11.4360000	11.5632960	361037.84	-75170.830	-18884.62	-72207.57	194774.81
Total :	108.70125	110.49540	7912025.10	-1655375.93	-280646.99	-1582405.03	4393597.15
Summary :		RECEIVABLE					
Total Amount (INR) =		4393597					
		Rs. Fourty-Three Lakhs Ninety-Three Thousand Five Hundred Ninety-Seven Only					

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



May 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
27-04-2026	10.8250000	10.8408400	467142.21	-142450.470	-23028.01	0	301663.73	
28-04-2026	10.4912500	10.6779509	952569.88	-256787.780	-19802.15	-190513.98	485465.97	
29-04-2026	11.0275000	11.0971582	392130.07	-101548.460	-13260.95	0	277320.66	
30-04-2026	10.0925000	10.2373800	777994.14	-140579.510	-20964.23	-155598.83	460851.57	
01-05-2026	9.4325000	9.5318000	365074.63	-162348.960	-8511.43	-73014.93	121199.31	
02-05-2026	8.9450000	9.0839418	446819.27	-109997.120	-14076.09	-89363.85	233382.21	
03-05-2026	4.2812500	4.0191173	-1638691.62	-1092856.690	-86266.87	-327738.32	-3145553.50	
Total :	65.09500	65.48819	1763038.58	-2006568.99	-185909.73	-836229.91	-1265670.05	
Summary :		PAYABLE						
Total Amount (INR) =		-1265670						
		Rs. - Twelve Lakhs Sixty-Five Thousand Six 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.



May 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	10.6375000	10.3459185	-728333.10	-4053.880	-7427.53	-145666.62	-885481.13
28-04-2026	9.5300000	9.2534938	-1490986.59	-43296.470	-35733.85	-298197.32	-1868214.23
29-04-2026	10.4875000	10.3165622	-681982.04	-20377.960	-23205.28	-136396.41	-861961.68
30-04-2026	9.8350000	9.6299076	-987776.94	-31319.890	-46059.59	-197555.39	-1262711.82
01-05-2026	8.8275000	8.7541513	-493050.40	-334714.230	-35713.00	0	-863477.63
02-05-2026	9.9162500	9.7400567	-582889.92	-29578.050	-8545.92	-116577.98	-737591.87
03-05-2026	9.6112500	9.4962735	-368380.08	-58316.700	-15922.32	-73676.02	-516295.11
Total :	68.84500	67.53636	-5333399.07	-521657.18	-172607.49	-968069.74	-6995733.47
Summary :		PAYABLE					
Total Amount (INR) =		-6995733					
		Rs. - Sixty-Nine Lakhs Ninety-Five Thousand Seven Hundred Thirty-Three Only					

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



May 20, 2026

TAMIL NADU TRANSMISSION 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: 27/04/2026 to 03/05/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	7.2000000	7.2166909	110929.59	-118937.700	-14955.20	0	-22963.32
28-04-2026	6.7550000	6.6672000	-391935.82	-7557.500	-17471.77	-78387.16	-495352.26
29-04-2026	1.2150000	0.9604000	-1734287.15	-1364415.990	-279.49	-346857.43	-3445840.07
30-04-2026	0.0000000	0.0015273	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0001091	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	0.0000000	0.0017818	0.00	0.000	0.00	0	0.00
Total :	15.17000	14.84771	-2015293.38	-1490911.19	-32706.46	-425244.59	-3964155.65
Summary :		PAYABLE					
Total Amount (INR) =		-3964156					
		Rs. - Thirty-Nine Lakhs Sixty-Four Thousand One Hundred Fifty-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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	9.7225000	9.1340400	-953103.94	-1291822.240	-21970.96	-190620.79	-2457517.92
28-04-2026	9.7800000	9.8121700	-123300.30	-620567.400	-14571.32	0	-758439.02
29-04-2026	11.2600000	11.2387700	55502.34	-123727.820	-37814.97	0	-106040.45
30-04-2026	11.5075000	11.6771400	570671.99	-546592.290	-47023.25	-114134.4	-137077.95
01-05-2026	11.8800000	11.8483400	-120155.03	-310226.330	-11497.48	0	-441878.83
02-05-2026	11.5250000	11.7280400	660678.98	-272415.870	-34358.49	-132135.8	221768.83
03-05-2026	12.4887500	12.5030100	-48541.93	-140673.600	-14580.49	0	-203796.02
Total :	78.16375	77.94151	41752.11	-3306025.55	-181816.96	-436890.99	-3882981.36
Summary :		PAYABLE					
Total Amount (INR) =		-3882981					
		Rs. - Thirty-Eight Lakhs Eighty-Two Thousand Nine 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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	2.8800000	2.1201840	-3099922.70	-1131202.100	-101917.28	-619984.54	-4953026.62
28-04-2026	2.1300000	1.2102194	-5323888.86	-3244108.010	-143330.22	-1064777.77	-9776104.86
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	5.01000	3.33040	-8423811.56	-4375310.11	-245247.50	-1684762.31	-14729131.48
Summary :		PAYABLE					
Total Amount (INR) =		-14729131					
		Rs. - One Crores and Fourty-Seven Lakhs Twenty-Nine Thousand One 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.



May 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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: 27/04/2026 to 03/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	1.7880000	1.8016656	64963.53	-26717.970	-3162.36	0	35083.20
28-04-2026	1.7880000	1.8118746	128481.50	-21735.400	-3088.57	-25696.3	77961.22
29-04-2026	0.8567500	0.8172486	-291494.65	-305275.980	-1916.73	-58298.93	-656986.29
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	4.43275	4.43079	-98049.62	-353729.35	-8167.66	-83995.23	-543941.87
Summary :		PAYABLE					
Total Amount (INR) =		-543942					
		Rs. - Five Lakhs Fourty-Three Thousand Nine Hundred Fourty-Two Only					

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



May 20, 2026

TAMIL NADU TRANSMISSION 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: 27/04/2026 to 03/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	6.8564351	6.8145772	-120560.86	-17174.250	-3354.92	0	-141090.03
28-04-2026	6.7999351	6.7742841	-97826.30	-4402.470	-666.12	0	-102894.90
29-04-2026	6.8159351	6.8021183	-22066.86	-8460.810	-3604.40	0	-34132.08
30-04-2026	6.7281851	6.6882353	-171084.70	-14525.160	-4734.26	0	-190344.13
01-05-2026	6.2416481	6.2195297	-76719.14	-43781.680	-2147.70	0	-122648.52
02-05-2026	6.5679351	6.5394627	-106471.89	-10461.060	-3822.39	0	-120755.33
03-05-2026	6.5679351	6.3934302	-1114872.75	-596085.970	-23746.32	-222974.55	-1957679.59
Total :	46.57801	46.23164	-1709602.50	-694891.40	-42076.11	-222974.55	-2669544.58
Summary :		PAYABLE					
Total Amount (INR) =		-2669545					
		Rs. - Twenty-Six Lakhs Sixty-Nine Thousand Five Hundred Forty-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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)		ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
27-04-2026	0.0421910	0.0413802	-6693.55		-3581.360	-271.90	-1338.71	-11885.53	
28-04-2026	0.0445636	0.0453245	3651.30		-1226.620	-264.19	-730.26	1430.22	
29-04-2026	0.0445636	0.0419156	-18294.75		-7929.510	-643.54	-3658.95	-30526.74	
30-04-2026	0.0470394	0.0434330	-18971.09		-2371.730	-597.98	-3794.22	-25735.03	
01-05-2026	0.0342996	0.0344555	-4650.42		-1644.470	-265.44	0	-6560.33	
02-05-2026	0.0470394	0.0415406	-19450.58		-3817.710	-567.31	-3890.12	-27725.72	
03-05-2026	0.0470394	0.0458352	-3493.21		-535.140	-112.56	-698.64	-4839.55	
Total :	0.30674	0.29388	-67902.30		-21106.54	-2722.92	-14110.90	-105842.68	
Summary :		PAYABLE							
Total Amount (INR) =		-105843							
		Rs. - One Lakh Five Thousand Eight Hundred Fourty-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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	2.4000000	2.4196023	78122.10	-40381.290	-2340.14	0	35400.67
28-04-2026	2.4000000	2.4205776	96224.78	-21681.920	-3343.63	0	71199.23
29-04-2026	2.4000000	2.4184535	96520.56	-14297.360	-2566.53	0	79656.68
30-04-2026	2.4000000	2.4205111	107159.37	-20981.290	-3007.69	0	83170.38
01-05-2026	2.4000000	2.4205720	100941.70	-8578.140	-3233.16	0	89130.40
02-05-2026	2.4000000	2.4199989	70187.16	-8770.350	-2692.30	0	58724.51
03-05-2026	2.4000000	2.4210471	75547.64	-5355.710	-1684.68	0	68507.25
Total :	16.80000	16.94076	624703.31	-120046.06	-18868.13	0.00	485789.12
Summary :		RECEIVABLE					
Total Amount (INR) =		485789					
		Rs. Four Lakhs Eighty-Five Thousand Seven Hundred Eighty-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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0550379	0.0582169	14244.26	-5689.560	-420.24	-2848.85	5285.61
28-04-2026	0.0576464	0.0609552	16179.94	-2358.960	-498.12	-3235.99	10086.88
29-04-2026	0.0592873	0.0616353	14387.89	-1433.290	-434.43	-2877.58	9642.59
30-04-2026	0.0586218	0.0612049	11817.59	-4144.700	-430.02	-2363.52	4879.35
01-05-2026	0.0340748	0.0440124	12589.75	-2221.430	-389.23	-2517.95	7461.14
02-05-2026	0.0162298	0.0183216	4258.39	-694.310	-117.90	-851.68	2594.51
03-05-2026	0.0259062	0.0320024	1970.79	-1041.300	-75.77	-394.16	459.55
Total :	0.30680	0.33635	75448.61	-17583.55	-2365.71	-15089.73	40409.63
Summary :		RECEIVABLE					
Total Amount (INR) =		40410					
		Rs. Fourty Thousand Four Hundred Ten Only					

(+) & (-) 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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.2629531	0.2638501	7479.30	-997.470	-133.97	0	6347.86
28-04-2026	0.2629531	0.2645716	10099.48	-725.510	-128.64	0	9245.33
29-04-2026	0.2629531	0.2646401	11754.25	-66.190	-200.35	0	11487.71
30-04-2026	0.2629531	0.2644272	11732.49	-100.200	-279.60	0	11352.69
01-05-2026	0.2578835	0.2612330	21629.36	-1712.540	-683.12	-4325.87	14907.83
02-05-2026	0.2621176	0.2627510	1514.12	-1157.650	-98.17	0	258.29
03-05-2026	0.2400000	0.2342588	9153.92	-7391.810	-447.94	-1830.78	-516.62
Total :	1.81181	1.81573	73362.92	-12151.37	-1971.79	-6156.65	53083.09
Summary :		RECEIVABLE					
Total Amount (INR) =		53083					
		Rs. Fifty-Three Thousand Eighty-Three Only					

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



May 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
27-04-2026	0.2174500	0.2214016	20222.95	-6047.180	-745.77	-4044.59	9385.41	
28-04-2026	0.2220750	0.2258008	18227.04	-3798.580	-287.23	-3645.41	10495.82	
29-04-2026	0.2402000	0.2405464	3964.13	-597.690	-52.81	0	3313.62	
30-04-2026	0.2244500	0.2272076	16339.16	-2126.960	-253.46	-3267.83	10690.91	
01-05-2026	0.2309500	0.2336392	13563.45	-4067.230	-545.38	-2712.69	6238.16	
02-05-2026	0.2191939	0.2223716	5578.18	-6329.360	-102.59	-1115.64	-1969.42	
03-05-2026	0.2139500	0.2158008	6892.54	-479.110	-208.30	0	6205.12	
Total :	1.56827	1.58677	84787.45	-23446.11	-2195.54	-14786.16	44359.62	
Summary :		RECEIVABLE						
Total Amount (INR) =		44360						
		Rs. Fourty-Four Thousand Three Hundred Sixty Only						

(+) & (-) 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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
27-04-2026	0.0069105	0.0079320	2409.36	-2607.400	-68.82	-481.87	-748.73	
28-04-2026	0.0040727	0.0046252	1826.00	-448.600	-70.96	-365.2	941.24	
29-04-2026	0.0079365	0.0085024	2103.92	-714.600	-72.29	-420.78	896.25	
30-04-2026	0.0018797	0.0021156	1087.42	0.000	-22.82	-217.48	847.11	
01-05-2026	0.0050125	0.0053708	1110.32	-117.830	-39.87	-222.06	730.56	
02-05-2026	0.0018797	0.0025496	464.90	0.000	-6.60	-92.98	365.32	
03-05-2026	0.0053258	0.0056884	1331.72	-124.510	-34.96	-266.34	905.91	
Total :	0.03302	0.03678	10333.64	-4012.94	-316.32	-2066.71	3937.66	
Summary :		RECEIVABLE						
Total Amount (INR) =		3938						
		Rs. Three Thousand Nine 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.



May 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
27-04-2026	0.1950000	0.1609840	-109692.07	-11957.110	-3694.91	-21938.41	-147282.51	
28-04-2026	0.1957680	0.1615760	-144117.88	-21040.830	-4408.02	-28823.58	-198390.31	
29-04-2026	0.1950000	0.1627120	-158338.29	-28611.360	-5466.18	-31667.66	-224083.49	
30-04-2026	0.1957680	0.1597880	-191507.06	-36277.620	-7085.85	-38301.41	-273171.94	
01-05-2026	0.0570858	0.0785320	-3157.71	-1962.920	-6.80	-631.54	-5758.97	
02-05-2026	0.0860127	0.0864440	-627.34	-2791.220	-28.58	0	-3447.14	
03-05-2026	0.0782716	0.0943160	5371.69	-2429.460	-145.76	-1074.34	1722.13	
Total :	1.00291	0.90435	-602068.66	-105070.52	-20836.10	-122436.94	-850412.23	
Summary :		PAYABLE						
Total Amount (INR) =		-850412						
		Rs. - Eight Lakhs Fifty Thousand Four 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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.3155839	0.3992375	132055.07	-206987.090	-4475.20	-26411.01	-105818.24
28-04-2026	0.3661675	0.4600100	188163.13	-105563.620	-5722.10	-37632.63	39244.78
29-04-2026	0.3661675	0.4629425	213412.75	-87875.730	-7150.60	-42682.55	75703.88
30-04-2026	0.3583854	0.4480275	224003.68	-79866.890	-7080.77	-44800.74	92255.28
01-05-2026	0.3238468	0.4082275	184636.05	-34114.230	-5472.56	-36927.21	108122.05
02-05-2026	0.3158599	0.3797250	109225.09	-41063.100	-4347.88	-21845.02	41969.09
03-05-2026	0.3052107	0.3807025	107195.10	-22797.730	-3274.98	-21439.02	59683.36
Total :	2.35122	2.93887	1158690.87	-578268.39	-37524.09	-231738.18	311160.20
Summary :		RECEIVABLE					
Total Amount (INR) =		311160					
		Rs. Three Lakhs Eleven Thousand One Hundred Sixty Only					

(+) & (-) 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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
27-04-2026	0.2864237	0.2886900	11976.22	-4107.290	-174.53	0	7694.40	
28-04-2026	0.2864237	0.2884560	11518.45	-1928.440	-421.27	0	9168.75	
29-04-2026	0.2941034	0.3015420	21541.74	-10101.490	-711.69	-4308.35	6420.22	
30-04-2026	0.2994792	0.2967360	-23128.24	-17886.780	-130.52	0	-41145.53	
01-05-2026	0.2544542	0.2591910	24986.82	-3884.000	-830.80	-4997.36	15274.65	
02-05-2026	0.2626459	0.2631030	5423.47	-1307.640	-66.74	0	4049.10	
03-05-2026	0.2567581	0.2665770	24597.87	-1597.480	-588.50	-4919.57	17492.31	
Total :	1.94029	1.96430	76916.33	-40813.12	-2924.05	-14225.28	18953.90	
Summary :		RECEIVABLE						
Total Amount (INR) =		18954						
		Rs. Eighteen Thousand Nine 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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	10.0896525	9.9953039	28986.35	-9259.760	-3808.51	0	15918.07
28-04-2026	9.5901175	9.5262568	-52563.64	-3090.840	-3148.10	0	-58802.58
29-04-2026	9.9202725	9.8909771	86264.91	-2876.230	-3689.61	0	79699.07
30-04-2026	9.0562800	9.0174411	81271.80	-10287.950	-6194.14	0	64789.70
01-05-2026	7.9678300	7.9468047	209254.26	-17540.780	-6490.57	0	185222.90
02-05-2026	6.3000000	6.2561556	12853.51	-2035.740	-4420.14	0	6397.64
03-05-2026	6.5296900	6.4656091	147492.10	-4826.830	-462.03	0	142203.24
Total :	59.45384	59.09855	513559.29	-49918.13	-28213.10	0.00	435428.04
Summary :		RECEIVABLE					
Total Amount (INR) =		435428					
		Rs. Four Lakhs Thirty-Five Thousand Four 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.



May 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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: 27/04/2026 to 03/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	1.5259700	1.5611480	125248.06	-87183.950	0.00	-25049.61	13014.50
28-04-2026	1.5259700	1.5621182	118177.76	-20550.850	-1229.72	-23635.55	72761.64
29-04-2026	1.5259700	1.5589316	114111.93	-47861.680	0.00	-22822.39	43427.86
30-04-2026	1.5259700	1.5843571	265930.87	-56241.960	0.00	-53186.17	156502.73
01-05-2026	1.4771339	1.5249753	186977.82	-57593.640	-257.32	-37395.56	91731.29
02-05-2026	1.4771339	1.5025273	61908.45	-35043.120	-591.88	-12381.69	13891.76
03-05-2026	1.4771339	1.5182518	139687.14	-16029.890	-9.15	-27937.43	95710.67
Total :	10.53528	10.81231	1012042.03	-320505.09	-2088.07	-202408.40	487040.45
Summary :		RECEIVABLE					
Total Amount (INR) =		487040					
		Rs. Four Lakhs Eighty-Seven 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.



May 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
27-04-2026	4.9575000	4.9291195	175740.49	0.000	-6483.37	0	169257.12	
28-04-2026	4.6575000	4.6426650	115007.66	0.000	-6658.62	0	108349.04	
29-04-2026	4.9387500	4.9455123	229211.50	0.000	-5235.21	0	223976.29	
30-04-2026	3.4806250	3.4682223	149107.67	0.000	-1523.40	0	147584.27	
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
03-05-2026	0.0000000	0.0011186	0.00	0.000	0.00	0	0.00	
Total :	18.03437	17.98664	669067.32	0.00	-19900.60	0.00	649166.72	
Summary :		RECEIVABLE						
Total Amount (INR) =		649167						
		Rs. Six Lakhs Fourty-Nine Thousand One 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.



May 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	0.0000000	0.9000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.90000	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	12.9287500	13.0123127	387676.81	-285006.700	-14005.46	0	88664.65
28-04-2026	13.2262500	13.2878109	281816.84	-97002.400	-15922.62	0	168891.82
29-04-2026	13.2300000	13.2737265	257347.20	-58753.120	-5677.73	0	192916.35
30-04-2026	12.0050000	11.9576414	132461.70	-104404.020	-21312.51	0	6745.16
01-05-2026	8.5950000	8.6579193	485619.04	-13248.780	-4582.34	0	467787.93
02-05-2026	11.9487500	12.0865920	381427.39	-16688.790	-3657.57	-76285.48	284795.56
03-05-2026	10.6237500	10.6622480	153442.51	-16052.970	-2536.33	0	134853.21
Total :	82.55750	82.93825	2079791.49	-591156.78	-67694.56	-76285.48	1344654.68
Summary :		RECEIVABLE					
Total Amount (INR) =		1344655					
		Rs. Thirteen Lakhs Fourty-Four Thousand Six Hundred Fifty-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 20, 2026

TAMIL NADU TRANSMISSION 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: 27/04/2026 to 03/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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: 27/04/2026 to 03/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.0001777	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00018	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
27-04-2026	0.1675263	0.1648223	-12829.56	-1791.360	-516.96	-2565.91	-17703.80	
28-04-2026	0.1663916	0.1654016	-6426.70	-1768.190	-314.11	0	-8509.01	
29-04-2026	0.1641221	0.1638886	-3415.53	-2193.120	-308.14	0	-5916.80	
30-04-2026	0.1641221	0.1587989	-29147.69	-2316.870	-1062.93	-5829.54	-38357.03	
01-05-2026	0.1659790	0.1577737	-41593.48	-7240.970	-1199.66	-8318.7	-58352.81	
02-05-2026	0.1615432	0.1534145	-28568.16	-1497.040	-922.13	-5713.63	-36700.96	
03-05-2026	0.1629874	0.1558634	-18607.64	-2683.100	-813.03	-3721.53	-25825.31	
Total :	1.15267	1.11996	-140588.76	-19490.65	-5136.96	-26149.31	-191365.72	
Summary :		PAYABLE						
Total Amount (INR) =		-191366						
		Rs. - One Lakh Ninety-One 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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	1.5420500	1.5469680	9146.52	-25245.660	-516.02	0	-16615.15
28-04-2026	1.5405250	1.5408480	-4.88	-3469.860	-297.17	0	-3771.91
29-04-2026	1.5179850	1.5218880	17914.91	-6343.290	-528.20	0	11043.42
30-04-2026	1.3130400	1.2913140	-204332.67	-130211.020	-739.73	-40866.53	-376149.95
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.1780800	0.3080760	34856.12	-102268.540	-707.46	-6971.22	-75091.11
03-05-2026	1.6076950	1.6031760	-27892.58	-1894.690	-676.83	0	-30464.09
Total :	7.69937	7.81227	-170312.58	-269433.06	-3465.41	-47837.75	-491048.79
Summary :		PAYABLE					
Total Amount (INR) =		-491049					
		Rs. - Four Lakhs Ninety-One Thousand Fourty-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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-05-2026	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 20, 2026

TAMIL NADU TRANSMISSION 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:27/04/2026 to 03/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
27-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-04-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-05-2026	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.