



May 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026				
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)	
04-05-2026	0.5898014	0.5908172	3878.99		-797.340	-128.19	0	2953.46	
05-05-2026	0.5898014	0.5907980	4363.76		-208.220	-75.82	0	4079.72	
06-05-2026	0.5898014	0.5909072	4716.03		-315.430	-234.25	0	4166.35	
07-05-2026	0.5898014	0.5911068	4660.53		-565.360	-105.17	0	3990.00	
08-05-2026	0.5898014	0.5910408	5530.55		-858.380	-49.63	0	4622.54	
09-05-2026	0.5898014	0.5910976	6669.51		-53.580	-175.47	0	6440.46	
10-05-2026	0.5898014	0.5913456	6306.21		-465.010	-186.40	0	5654.80	
Total :	4.12861	4.13711	36125.58		-3263.32	-954.93	0.00	31907.33	
Summary :		RECEIVABLE							
Total Amount (INR) =		31907							
		Rs. Thirty-One Thousand Nine Hundred Seven Only							

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



May 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)	
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
07-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
08-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)	
04-05-2026	0.3757928	0.3333030	-222040.58	-155279.010	-8484.05	-44408.12	-430211.76	
05-05-2026	0.4002654	0.3991440	-964.90	-419.290	-552.04	0	-1936.23	
06-05-2026	0.3960160	0.3954600	2039.23	-269.650	-439.60	0	1329.97	
07-05-2026	0.3960672	0.3923970	-16190.52	-671.690	-686.70	0	-17548.90	
08-05-2026	0.3611501	0.2754750	-308785.09	-77796.970	-8558.73	-61757.02	-456897.80	
09-05-2026	0.3611501	0.2437545	-586745.76	-280405.220	-19173.56	-117349.15	-1003673.70	
10-05-2026	0.3669867	0.3405015	-123125.66	-36936.860	-3906.39	-24625.13	-188594.05	
Total :	2.65743	2.38004	-1255813.28	-551778.69	-41801.07	-248139.42	-2097532.47	
Summary :		PAYABLE						
Total Amount (INR) =		-2097532						
		Rs. - Twenty Lakhs Ninety-Seven 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026				
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)
04-05-2026	0.6356236	0.5244715	-466374.87	-233714.150	-17844.82	-93274.97	-811208.82
05-05-2026	0.6480135	0.6241265	-133732.27	-52819.430	-6831.91	-26746.45	-220130.05
06-05-2026	0.6589187	0.6198755	-163978.36	-14675.400	-6978.65	-32795.67	-218428.09
07-05-2026	0.6453512	0.6277439	-70226.38	-9392.380	-3441.50	-14045.28	-97105.53
08-05-2026	0.6499590	0.5886435	-248024.68	-110280.190	-7335.58	-49604.94	-415245.39
09-05-2026	0.6256400	0.4395589	-904290.39	-457607.390	-29671.85	-180858.08	-1572427.71
10-05-2026	0.6977012	0.6933767	-132330.76	-135008.020	-1870.09	0	-269208.87
Total :	4.56121	4.11780	-2118957.71	-1013496.96	-73974.40	-397325.39	-3603754.46
Summary :		PAYABLE					
Total Amount (INR) =		-3603754					
		Rs. - Thirty-Six Lakhs Three Thousand Seven 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.0000000	0.0131520	0.00	0.000	0.00	0	0.00
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.01315	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 26, 2026

TAMIL NADU TRANSMISSION 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: 04/05/2026 to 10/05/2026

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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.0184313	0.0180780	-1530.73	-675.170	0.00	-306.15	-2512.05
10-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.01843	0.01808	-1530.73	-675.17	0.00	-306.15	-2512.05
Summary :		PAYABLE					
Total Amount (INR) =		-2512					
		Rs. - Two Thousand Five 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 26, 2026

TAMIL NADU TRANSMISSION 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: 04/05/2026 to 10/05/2026

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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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: 04/05/2026 to 10/05/2026

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)
04-05-2026	0.3544251	0.3542138	-534.39	-63.800	-32.07	0	-630.27
05-05-2026	0.3569759	0.3567219	-1175.65	-41.000	-25.86	0	-1242.51
06-05-2026	0.3622722	0.3623025	-330.75	-878.580	-11.06	0	-1220.39
07-05-2026	0.3612273	0.3610845	-336.45	-63.670	-22.75	0	-422.87
08-05-2026	0.3629274	0.3629694	605.35	-44.170	-29.94	0	531.23
09-05-2026	0.3612273	0.3611470	-573.82	-41.420	-14.31	0	-629.55
10-05-2026	0.3431003	0.3430805	23.94	-23.380	-17.45	0	-16.88
Total :	2.50216	2.50152	-2321.77	-1156.02	-153.44	0.00	-3631.24
Summary :		PAYABLE					
Total Amount (INR) =		-3631					
		Rs. - Three Thousand Six 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.0001543	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00015	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026				
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.1474503	0.1474830	443.44	-848.150	-195.22	0	-599.92
05-05-2026	0.1351628	0.1367760	-4654.19	-1751.820	-127.79	-930.84	-7464.64
06-05-2026	0.0936924	0.0945900	2977.70	-149.280	-105.45	0	2722.97
07-05-2026	0.1474503	0.1436070	-22992.49	-23642.400	-154.47	-4598.5	-51387.85
08-05-2026	0.1044440	0.0855210	-116998.35	-97396.960	-1657.62	-23399.67	-239452.60
09-05-2026	0.1474503	0.1483170	5031.83	-140.440	-227.15	0	4664.24
10-05-2026	0.1443785	0.1476660	131.87	-1743.600	-140.95	-26.37	-1779.06
Total :	0.92003	0.90396	-136060.19	-125672.65	-2608.65	-28955.38	-293296.86
Summary :		PAYABLE					
Total Amount (INR) =		-293297					
		Rs. - Two Lakhs Ninety-Three Thousand Two Hundred Ninety-Seven Only					

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



May 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026				
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)	
04-05-2026	1.8353250	1.8267900	-27109.65	-7941.930	-250.59	0	-35302.17	
05-05-2026	1.8621500	1.8615600	-23834.13	-19077.270	-440.40	0	-43351.81	
06-05-2026	1.8773250	1.8706740	-17255.37	-4756.930	-697.71	0	-22710.01	
07-05-2026	1.8455500	1.8293460	-88566.01	-3629.590	-3348.39	0	-95544.00	
08-05-2026	1.8397750	1.8350760	-18542.36	-7480.090	-477.47	0	-26499.92	
09-05-2026	1.8833750	1.8759060	-34516.55	-2476.540	-819.55	0	-37812.64	
10-05-2026	1.8328250	1.8290640	-28066.27	-2226.200	-139.14	0	-30431.61	
Total :	12.97632	12.92842	-237890.34	-47588.55	-6173.25	0.00	-291652.16	
Summary :		PAYABLE						
Total Amount (INR) =		-291652						
		Rs. - Two Lakhs Ninety-One Thousand Six Hundred Fifty-Two Only						

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



May 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026				
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)	
04-05-2026	0.2550398	0.2834838	26883.56	-13987.740	-225.47	-5376.71	7293.64	
05-05-2026	0.2550398	0.2849044	35117.50	-9771.030	-564.37	-7023.5	17758.61	
06-05-2026	0.2550398	0.2832458	24641.05	-19428.450	-92.39	-4928.21	192.00	
07-05-2026	0.2550398	0.2773804	23083.43	-20613.080	0.00	-4616.69	-2146.33	
08-05-2026	0.2550398	0.2858298	58523.72	-30644.310	-1205.51	-11704.74	14969.17	
09-05-2026	0.2550398	0.2805080	51257.52	-7273.950	-360.58	-10251.5	33371.48	
10-05-2026	0.2550398	0.2827148	22672.12	-16775.650	-418.02	-4534.42	944.02	
Total :	1.78528	1.97807	242178.90	-118494.21	-2866.34	-48435.77	72382.59	
Summary :		RECEIVABLE						
Total Amount (INR) =		72383						
		Rs. Seventy-Two Thousand Three Hundred Eighty-Three Only						

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



May 26, 2026

TAMIL NADU TRANSMISSION 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: 04/05/2026 to 10/05/2026

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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)	
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.0001525	0.00	0.000	0.00	0	0.00
08-05-2026	0.0000000	0.0000359	0.00	0.000	0.00	0	0.00
09-05-2026	0.0000000	0.0000408	0.00	0.000	0.00	0	0.00
10-05-2026	0.0000000	0.0002526	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00048	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	11.9107500	12.1142589	770298.13	-120363.400	-23932.46	-154059.63	471942.64
05-05-2026	14.0167500	14.2484080	823813.58	-58353.700	-26115.55	-164762.72	574581.61
06-05-2026	16.6200000	16.8825018	656899.30	-313121.120	-24310.68	-131379.86	188087.64
07-05-2026	16.5075000	16.6784458	836439.79	-41232.310	-25735.73	-167287.96	602183.79
08-05-2026	15.2880000	15.5425134	960817.50	-131133.490	-39657.16	-192163.5	597863.35
09-05-2026	15.5760000	15.9209847	1618892.13	-35478.050	-67988.47	-323778.43	1191647.18
10-05-2026	15.4680000	15.7070764	1021541.67	-50509.940	-28980.57	-204308.33	737742.83
Total :	105.38700	107.09419	6688702.10	-750192.01	-236720.62	-1337740.43	4364049.04
Summary :		RECEIVABLE					
Total Amount (INR) =		4364049					
		Rs. Fourty-Three Lakhs Sixty-Four 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026		
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)
04-05-2026	0.0000000	0.0085673	0.00	0.000	0.00	0	0.00
05-05-2026	4.0875000	3.9534136	-543305.58	-393330.890	-22373.82	-108661.12	-1067671.40
06-05-2026	9.1107500	8.5794473	-2526256.06	-2225076.210	-11227.30	-505251.21	-5267810.78
07-05-2026	8.0887500	8.0942791	-1065065.62	-1255757.250	-46778.72	0	-2367601.58
08-05-2026	9.0612500	9.2287046	327810.72	-108692.840	-15332.36	-65562.14	138223.38
09-05-2026	8.7075000	8.7865773	487558.22	-6597.650	-6867.85	0	474092.71
10-05-2026	8.3162500	8.3497064	223164.94	-23232.310	-2780.60	0	197152.03
Total :	47.37200	47.00070	-3096093.38	-4012687.15	-105360.65	-679474.47	-7893615.64
Summary :		PAYABLE					
Total Amount (INR) =		-7893616					
		Rs. - Seventy-Eight Lakhs Ninety-Three Thousand Six 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	10.2487500	10.0356611	-713421.54	-33930.930	-20684.13	-142684.31	-910720.91
05-05-2026	10.5200000	10.2290786	-1087073.35	-109155.370	-35142.21	-217414.67	-1448785.59
06-05-2026	10.6712500	10.4483062	-871147.67	-19950.910	-25947.25	-174229.53	-1091275.36
07-05-2026	10.4125000	10.1022356	-1246366.91	-34599.360	-34425.71	-249273.38	-1564665.37
08-05-2026	8.6625000	5.8878327	-10745217.96	-7729820.060	-356713.56	-2149043.59	-20980795.17
09-05-2026	9.9625000	9.5845600	-1917580.99	-425448.320	-51255.47	-383516.2	-2777800.98
10-05-2026	9.7825000	9.7296524	-202941.20	-5688.670	-6522.51	0	-215152.38
Total :	70.26000	66.01733	-16783749.62	-8358593.62	-530690.84	-3316161.68	-28989195.76
Summary :		PAYABLE					
Total Amount (INR) =		-28989196					
		Rs. - Two Crores and Eighty-Nine Lakhs Eighty-Nine Thousand One Hundred Ninety-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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	2.3125000	2.1921818	-508338.39	-561218.660	-17595.29	-101667.68	-1188820.01
06-05-2026	7.2000000	7.5596727	1463051.56	-92005.530	-34758.63	-292610.31	1043677.08
07-05-2026	7.2000000	7.4442182	1009835.06	-58866.560	-23107.85	-201967.01	725893.64
08-05-2026	7.2000000	7.4711273	1133386.61	-203331.380	-23568.78	-226677.32	679809.13
09-05-2026	7.2000000	7.5010909	1366041.33	-118644.610	-30123.40	-273208.27	944065.06
10-05-2026	7.2000000	7.4634909	1091353.92	-58922.100	-39787.59	-218270.78	774373.44
Total :	38.31250	39.63178	5555330.09	-1092988.84	-168941.54	-1314401.37	2978998.34
Summary :		RECEIVABLE					
Total Amount (INR) =		2978998					
		Rs. Twenty-Nine Lakhs Seventy-Eight Thousand Nine 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	12.5050000	12.4944900	1027357.16	-21969.210	-37878.12	0	967509.84
05-05-2026	12.4750000	12.4476500	-177434.88	-166795.910	-18585.65	0	-362816.43
06-05-2026	12.6025000	12.5490000	-118659.68	-172029.460	-17948.45	0	-308637.59
07-05-2026	12.6400000	12.4833300	-498072.24	-76350.990	-13791.31	-99614.45	-687828.99
08-05-2026	12.0125000	11.9179800	-412262.02	-72541.960	-32882.14	0	-517686.12
09-05-2026	11.5725000	11.7162500	655097.35	-24680.580	-11475.62	-131019.47	487921.67
10-05-2026	11.5400000	11.5583400	-70297.35	-26638.860	-3428.35	0	-100364.57
Total :	85.34750	85.16704	405728.34	-561006.97	-135989.64	-230633.92	-521902.19
Summary :		PAYABLE					
Total Amount (INR) =		-521902					
		Rs. - Five Lakhs Twenty-One Thousand Nine 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026		
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.4643528	0.00	0.000	0.00	0	0.00
08-05-2026	2.8800000	2.6264545	-857476.24	-236588.830	-10493.09	-171495.25	-1276053.41
09-05-2026	1.3200000	1.2639137	-312052.96	-126554.090	-14841.01	-62410.59	-515858.66
10-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	4.20000	4.35472	-1169529.20	-363142.92	-25334.10	-233905.84	-1791912.07
Summary :		PAYABLE					
Total Amount (INR) =		-1791912					
		Rs. - Seventeen Lakhs Ninety-One Thousand Nine 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)	
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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: 04/05/2026 to 10/05/2026

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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	1.0365000	1.0425432	28518.37	-2536.180	-295.14	0	25687.04
08-05-2026	1.5360000	1.5475311	41102.01	-12691.430	-550.59	0	27860.00
09-05-2026	1.5360000	1.5471413	50204.56	-2346.990	-802.20	0	47055.37
10-05-2026	1.5360000	1.5441421	28490.87	-2415.270	-738.70	0	25336.90
Total :	5.64450	5.68136	148315.81	-19989.87	-2386.63	0.00	125939.31
Summary :		RECEIVABLE					
Total Amount (INR) =		125939					
		Rs. One Lakh Twenty-Five Thousand Nine Hundred Thirty-Nine Only					

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



May 26, 2026

TAMIL NADU TRANSMISSION 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: 04/05/2026 to 10/05/2026

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)
04-05-2026	6.6738726	6.6300266	-176609.77	-47622.010	-3926.06	0	-228157.83
05-05-2026	6.7349351	6.7060923	-153009.99	-36970.640	-3670.76	0	-193651.38
06-05-2026	6.5927476	6.5592851	-129880.74	-11242.690	-2627.11	0	-143750.54
07-05-2026	6.6716851	6.6552870	-62991.85	-2563.450	-988.67	0	-66543.97
08-05-2026	6.5679351	6.5378154	-118107.59	-4082.810	-2367.92	0	-124558.32
09-05-2026	6.6041851	6.5758978	-135698.24	-1317.100	-3344.78	0	-140360.12
10-05-2026	6.5679351	6.5536500	-69311.19	-2637.020	-1590.95	0	-73539.16
Total :	46.41330	46.21805	-845609.37	-106435.72	-18516.25	0.00	-970561.32
Summary :		PAYABLE					
Total Amount (INR) =		-970561					
		Rs. - Nine Lakhs Seventy Thousand Five 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 26, 2026

TAMIL NADU TRANSMISSION 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: 04/05/2026 to 10/05/2026

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)
04-05-2026	0.0470394	0.0435948	-12256.11	-4766.290	-484.37	-2451.22	-19957.99
05-05-2026	0.0470394	0.0443407	-10392.58	-1620.740	-462.99	-2078.52	-14554.82
06-05-2026	0.0445636	0.0390167	-20460.24	-8983.160	-1045.04	-4092.05	-34580.49
07-05-2026	0.0445636	0.0422155	-14241.12	-4344.620	-288.66	-2848.22	-21722.62
08-05-2026	0.0445636	0.0355584	-34777.36	-20997.260	-878.07	-6955.47	-63608.16
09-05-2026	0.0445636	0.0410646	-17672.05	-2270.350	-327.30	-3534.41	-23804.12
10-05-2026	0.0445636	0.0366545	-29536.09	-11295.190	-702.10	-5907.22	-47440.60
Total :	0.31690	0.28245	-139335.55	-54277.61	-4188.53	-27867.11	-225668.80
Summary :		PAYABLE					
Total Amount (INR) =		-225669					
		Rs. - Two Lakhs Twenty-Five Thousand Six Hundred Sixty-Nine Only					

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



May 26, 2026

TAMIL NADU TRANSMISSION 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: 04/05/2026 to 10/05/2026

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)
04-05-2026	2.4000000	2.4224876	93794.97	-7996.210	-3926.85	0	81871.92
05-05-2026	2.4000000	2.4173149	63180.07	-4492.870	-976.65	0	57710.55
06-05-2026	2.4000000	2.4151024	54707.47	-8192.320	-886.33	0	45628.82
07-05-2026	2.4000000	2.4163621	66569.03	-5694.970	-549.33	0	60324.73
08-05-2026	2.2150000	2.1812247	57632.96	-14368.830	-2241.90	-11526.59	29495.63
09-05-2026	2.2375000	2.2376917	9336.05	-936.980	-848.05	0	7551.02
10-05-2026	2.4000000	2.4215954	83539.72	-4286.600	-1117.71	0	78135.41
Total :	16.45250	16.51178	428760.27	-45968.78	-10546.82	-11526.59	360718.08
Summary :		RECEIVABLE					
Total Amount (INR) =		360718					
		Rs. Three Lakhs Sixty Thousand Seven 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0676838	0.0706949	13604.17	-1099.970	-468.61	-2720.83	9314.75
05-05-2026	0.0933852	0.0952385	9762.73	-268.860	-264.17	-1952.55	7277.16
06-05-2026	0.0739812	0.0761214	8443.86	-521.310	-216.95	-1688.77	6016.82
07-05-2026	0.0644583	0.0657166	7163.02	-115.880	-229.46	-1432.6	5385.08
08-05-2026	0.0737764	0.0751694	8196.70	-2599.690	-216.55	-1639.34	3741.13
09-05-2026	0.0189433	0.0223100	8253.60	-280.980	-260.49	-1650.72	6061.40
10-05-2026	0.0183289	0.0213013	6314.28	-189.020	-117.85	-1262.86	4744.56
Total :	0.41056	0.42655	61738.36	-5075.71	-1774.08	-12347.67	42540.90
Summary :		RECEIVABLE					
Total Amount (INR) =		42541					
		Rs. Fourty-Two Thousand Five Hundred Fourty-One Only					

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



May 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.2501372	0.2535940	23861.71	0.000	-812.10	-4772.34	18277.27
05-05-2026	0.2621176	0.2640940	8644.02	-84.020	-200.40	0	8359.60
06-05-2026	0.2621176	0.2635491	6773.04	-262.660	-161.07	0	6349.31
07-05-2026	0.2621176	0.2635268	8314.09	-22.470	-241.92	0	8049.70
08-05-2026	0.2621176	0.2635763	8083.14	-26.540	-208.62	0	7847.98
09-05-2026	0.2462974	0.2480256	9865.76	-922.170	-295.70	0	8647.89
10-05-2026	0.2400000	0.2419177	9831.14	-48.140	-270.25	0	9512.74
Total :	1.78490	1.79828	75372.90	-1366.00	-2190.06	-4772.34	67044.49
Summary :		RECEIVABLE					
Total Amount (INR) =		67044					
		Rs. Sixty-Seven Thousand 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026				
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)	
04-05-2026	0.2130750	0.2136520	5100.69	-1657.450	0.00	0	3443.24	
05-05-2026	0.2034500	0.2059072	11208.26	-579.080	-240.70	-2241.65	8146.83	
06-05-2026	0.2776875	0.2798440	9071.37	-544.140	-165.69	0	8361.55	
07-05-2026	0.3670625	0.3697880	10897.37	-1362.530	-297.57	0	9237.27	
08-05-2026	0.0625000	0.0629428	-3280.30	-1192.600	-19.23	0	-4492.12	
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
10-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
Total :	1.12377	1.13213	32997.39	-5335.80	-723.19	-2241.65	24696.77	
Summary :		RECEIVABLE						
Total Amount (INR) =		24697						
		Rs. Twenty-Four Thousand Six 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0036550	0.0039112	699.38	0.000	-39.13	-139.88	520.37
05-05-2026	0.0072055	0.0076456	1158.86	-55.910	-34.99	-231.77	836.18
06-05-2026	0.0029240	0.0030880	466.54	0.000	-11.20	-93.31	362.03
07-05-2026	0.0051170	0.0053996	1017.62	-48.920	-38.95	-203.52	726.22
08-05-2026	0.0018797	0.0005572	-5580.86	-4823.240	-166.21	-1116.17	-11686.49
09-05-2026	0.0051170	0.0053640	1057.85	-49.630	-23.79	-211.57	772.87
10-05-2026	0.0043860	0.0046596	1050.42	0.000	-26.09	-210.08	814.24
Total :	0.03028	0.03063	-130.19	-4977.70	-340.36	-2206.30	-7654.58
Summary :		PAYABLE					
Total Amount (INR) =		-7655					
		Rs. - Seven 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.1026009	0.1031840	1011.16	-2616.370	-25.04	0	-1630.25
05-05-2026	0.1121237	0.1116120	-3889.38	-913.860	-57.30	0	-4860.54
06-05-2026	0.1140692	0.1158240	3878.81	-1307.390	-147.84	-775.76	1647.82
07-05-2026	0.1130453	0.1134240	990.60	-1040.180	-4.00	0	-53.57
08-05-2026	0.1081302	0.1089720	3660.32	-1361.770	-94.63	0	2203.92
09-05-2026	0.1130453	0.1128920	-1361.78	-585.950	-46.54	0	-1994.27
10-05-2026	0.1215953	0.1233440	-752.75	-331.380	-95.32	-150.55	-1330.00
Total :	0.78461	0.78925	3536.98	-8156.90	-470.67	-926.31	-6016.89
Summary :		PAYABLE					
Total Amount (INR) =		-6017					
		Rs. - Six Thousand Seventeen Only					

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



May 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)	
04-05-2026	0.3052107	0.3863075	126898.66	-32190.520	-4092.09	-25379.73	65236.32	
05-05-2026	0.3052107	0.3881000	149589.14	-13685.870	-4324.27	-29917.83	101661.17	
06-05-2026	0.3052107	0.3863725	142984.48	-19815.570	-5068.94	-28596.9	89503.07	
07-05-2026	0.3052107	0.3876400	150869.01	-21738.690	-4229.78	-30173.8	94726.74	
08-05-2026	0.3052107	0.3852100	126016.68	-64669.600	-3634.68	-25203.34	32509.07	
09-05-2026	0.3052107	0.3818050	159550.07	-17442.770	-5609.58	-31910.01	104587.71	
10-05-2026	0.3052107	0.3852825	142876.96	-18375.690	-4574.44	-28575.39	91351.44	
Total :	2.13648	2.70072	998785.00	-187918.71	-31533.78	-199757.00	579575.52	
Summary :		RECEIVABLE						
Total Amount (INR) =		579576						
		Rs. Five Lakhs Seventy-Nine Thousand Five Hundred Seventy-Six Only						

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



May 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026				
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)	
04-05-2026	0.2772374	0.2788800	8231.40	-1246.680	-83.18	0	6901.54	
05-05-2026	0.2845331	0.2859840	6550.66	-259.600	-23.97	0	6267.09	
06-05-2026	0.2794133	0.2787540	-1744.44	-6566.860	-118.78	0	-8430.08	
07-05-2026	0.2819732	0.2840850	8830.90	-551.920	-138.06	0	8140.92	
08-05-2026	0.2830739	0.2849340	8817.75	-2062.120	-233.20	0	6522.43	
09-05-2026	0.2845331	0.2873190	13780.75	-140.570	-303.21	0	13336.97	
10-05-2026	0.2680473	0.2778810	41626.22	-2817.950	-1311.09	-8325.24	29171.94	
Total :	1.95881	1.97784	86093.24	-13645.70	-2211.49	-8325.24	61910.81	
Summary :		RECEIVABLE						
Total Amount (INR) =		61911						
		Rs. Sixty-One 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)	
04-05-2026	7.6755625	7.5882687	-35826.92	-6646.350	-5553.02	-7165.38	-55191.67	
05-05-2026	8.5969000	8.5638901	127492.22	0.000	-534.16	0	126958.06	
06-05-2026	9.0175300	8.9848407	22072.18	-1528.840	-3452.29	0	17091.05	
07-05-2026	9.0590900	9.0108970	-45684.30	-383.440	-1112.76	0	-47180.49	
08-05-2026	6.3000000	6.2525484	26814.70	-2128.370	-31.60	0	24654.73	
09-05-2026	7.4070450	7.4072775	99666.90	-1729.020	-2704.87	0	95233.02	
10-05-2026	7.5045450	7.4779586	11188.05	-107.850	-3064.12	0	8016.07	
Total :	55.56067	55.28568	205722.83	-12523.87	-16452.82	-7165.38	169580.77	
Summary :		RECEIVABLE						
Total Amount (INR) =		169581						
		Rs. One Lakh Sixty-Nine Thousand Five 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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: 04/05/2026 to 10/05/2026

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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)	
04-05-2026	1.4771339	1.5098522	64038.59	-39511.070	0.00	-12807.72	11719.80	
05-05-2026	1.4771339	1.5119698	100349.33	-5728.680	-168.14	-20069.87	74382.64	
06-05-2026	1.4771339	1.5037082	111979.42	-7297.120	-1072.06	-22395.88	81214.36	
07-05-2026	1.4671339	1.4356332	-223732.85	-55719.110	-3884.06	-44746.57	-328082.59	
08-05-2026	1.4383839	1.3810697	-356828.79	-365166.620	-16732.00	-71365.76	-810093.17	
09-05-2026	1.4413839	1.4743310	118783.03	-9956.800	-151.24	-23756.61	84918.38	
10-05-2026	1.4531339	1.5002691	128149.08	-7223.920	-738.47	-25629.82	94556.88	
Total :	10.23144	10.31683	-57262.19	-490603.32	-22745.97	-220772.23	-791383.70	
Summary :		PAYABLE						
Total Amount (INR) =		-791384						
		Rs. - Seven Lakhs Ninety-One Thousand Three Hundred Eighty-Four Only						

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



May 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0005227	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0014636	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	2.6628125	2.6622186	38529.71	0.000	-92.05	0	38437.66
08-05-2026	4.0331250	4.0295582	116119.69	0.000	0.00	0	116119.69
09-05-2026	4.0790625	4.0880409	165446.97	0.000	-1777.06	0	163669.90
10-05-2026	4.1212500	4.1125359	84162.03	0.000	-1156.73	0	83005.29
Total :	14.89625	14.89434	404258.40	0.00	-3025.84	0.00	401232.54
Summary :		RECEIVABLE					
Total Amount (INR) =		401233					
		Rs. Four Lakhs One Thousand Two 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	12.2162500	12.3731971	515160.76	-71768.500	-21624.97	-103032.15	318735.14
05-05-2026	12.3150000	12.3711062	302338.64	-8132.700	-4612.50	0	289593.43
06-05-2026	12.9562500	12.9489331	-71610.36	-87079.940	-2650.37	0	-161340.68
07-05-2026	12.7162500	12.7319469	-120471.26	-23782.840	-4939.69	0	-149193.79
08-05-2026	11.3325000	11.3780582	155792.78	-35599.110	-1929.85	0	118263.82
09-05-2026	12.4462500	12.5361207	425467.92	0.000	-5290.73	0	420177.19
10-05-2026	12.3812500	12.3870974	-9354.57	-63285.630	-4119.90	0	-76760.10
Total :	86.36375	86.72646	1197323.91	-289648.72	-45168.01	-103032.15	759475.01
Summary :		RECEIVABLE					
Total Amount (INR) =		759475					
		Rs. Seven Lakhs Fifty-Nine Thousand Four Hundred Seventy-Five Only					

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



May 26, 2026

TAMIL NADU TRANSMISSION 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: 04/05/2026 to 10/05/2026

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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.0024900	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00249	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 26, 2026

TAMIL NADU TRANSMISSION 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: 04/05/2026 to 10/05/2026

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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	0.00000000	0.0004704	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00047	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.1630906	0.1600720	-16290.12	-9876.240	-723.89	-3258.02	-30148.28
05-05-2026	0.1631937	0.1564048	-35734.30	-18238.990	-3134.20	-7146.86	-64254.34
06-05-2026	0.1647411	0.1594050	-22524.50	-1067.390	-817.01	-4504.9	-28913.80
07-05-2026	0.1607180	0.1593408	-4572.68	-1892.050	-174.11	0	-6638.84
08-05-2026	0.1607180	0.1590530	-6086.53	-481.220	-194.63	-1217.31	-7979.70
09-05-2026	0.1586548	0.1569434	-9455.56	-4883.170	-138.34	-1891.11	-16368.18
10-05-2026	0.1597896	0.1579955	-7110.58	-1606.670	-79.56	-1422.12	-10218.93
Total :	1.13091	1.10921	-101774.27	-38045.73	-5261.74	-19440.32	-164522.07
Summary :		PAYABLE					
Total Amount (INR) =		-164522					
		Rs. - One Lakh Sixty-Four Thousand Five Hundred Twenty-Two Only					

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



May 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	1.5924250	1.5976080	23315.13	-4761.310	-320.87	0	18232.95
05-05-2026	1.5806675	1.5808260	3153.09	-566.360	-227.16	0	2359.58
06-05-2026	1.5711850	1.5777420	38060.19	-464.880	-1130.54	0	36464.77
07-05-2026	1.5337825	1.5444540	44486.29	-4027.730	-1373.03	0	39085.53
08-05-2026	1.5093100	1.5139140	12320.94	-5461.960	-518.09	0	6340.89
09-05-2026	1.5183925	1.5248220	29893.11	-1049.560	-844.11	0	27999.43
10-05-2026	1.5028575	1.5072780	19517.97	-1133.770	-412.00	0	17972.19
Total :	10.80862	10.84664	170746.72	-17465.57	-4825.80	0.00	148455.34
Summary :		RECEIVABLE					
Total Amount (INR) =		148455					
		Rs. One Lakh Fourty-Eight Thousand Four 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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026			
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)
04-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-05-2026	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 26, 2026

TAMIL NADU TRANSMISSION 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:04/05/2026 to 10/05/2026		
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)
04-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-05-2026	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.