



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026		
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)
11-05-2026	0.5898014	0.5909912	7302.80	-205.440	-226.08	0	6871.28
12-05-2026	0.5898014	0.5910696	6219.10	-690.210	-123.35	0	5405.54
13-05-2026	0.5898014	0.5910680	6761.03	-1435.890	-192.22	0	5132.91
14-05-2026	0.5898014	0.5910544	6358.80	-1412.820	-160.23	0	4785.75
15-05-2026	0.5898014	0.5914884	9410.26	-1660.080	-333.82	0	7416.36
16-05-2026	0.5898014	0.5910936	7708.51	-970.520	-234.55	0	6503.43
17-05-2026	0.5898014	0.5900316	880.28	-365.500	-67.31	0	447.47
Total :	4.12861	4.13680	44640.78	-6740.46	-1337.56	0.00	36562.74
Summary :		RECEIVABLE					
Total Amount (INR) =		36563					
		Rs. Thirty-Six Thousand Five Hundred Sixty-Three Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)	
11-05-2026	0.3629932	0.2879265	-452567.96	-268994.640	-13986.51	-90513.59	-826062.70	
12-05-2026	0.3611501	0.2686695	-442293.87	-171120.080	-13547.21	-88458.77	-715419.95	
13-05-2026	0.3726697	0.3603330	-68212.31	-32343.270	-1693.83	-13642.46	-115891.88	
14-05-2026	0.3870051	0.3848415	-6797.14	-2472.180	-538.17	0	-9807.50	
15-05-2026	0.3809125	0.3819750	5661.20	-5227.170	-882.39	0	-448.37	
16-05-2026	0.3801958	0.3764820	-11045.24	-198.850	-533.66	0	-11777.75	
17-05-2026	0.3794278	0.3801390	842.59	-1375.050	-710.22	0	-1242.68	
Total :	2.62435	2.44037	-974412.73	-481731.24	-31891.99	-192614.82	-1680650.83	
Summary :		PAYABLE						
Total Amount (INR) =		-1680651						
		Rs. - Sixteen Lakhs Eighty Thousand Six Hundred Fifty-One Only						

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026				
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)
11-05-2026	0.7189484	0.6961829	-112788.57	-63452.270	-5972.40	-22557.71	-204770.96
12-05-2026	0.6715646	0.6641907	-38075.97	-9861.700	-1296.87	-7615.19	-56849.72
13-05-2026	0.7154925	0.7114840	-60785.23	-94799.090	-2569.96	0	-158154.29
14-05-2026	0.7337702	0.7421206	25842.51	-58536.430	-2320.16	-5168.5	-40182.58
15-05-2026	0.7511264	0.7568106	7739.08	-10414.200	-2264.45	0	-4939.58
16-05-2026	0.7380709	0.6982302	-232675.45	-89178.520	-7378.50	-46535.09	-375767.55
17-05-2026	0.6994163	0.6876138	-58348.36	-6666.470	-1776.48	-11669.67	-78460.98
Total :	5.02839	4.95663	-469091.99	-332908.68	-23578.82	-93546.16	-919125.66
Summary :		PAYABLE					
Total Amount (INR) =		-919126					
		Rs. - Nine Lakhs Nineteen Thousand One Hundred Twenty-Six Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026

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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.0144160	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.01442	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026

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)
11-05-2026	0.0245751	0.0246675	-144.81	-1556.460	0.00	0	-1701.27
12-05-2026	0.0368626	0.0372135	2450.32	0.000	-100.54	0	2349.78
13-05-2026	0.0614376	0.0616815	1823.99	-820.440	-42.12	0	961.42
14-05-2026	0.0552939	0.0555405	2698.36	-1052.670	-82.31	0	1563.38
15-05-2026	0.0491501	0.0504585	5825.73	-1220.040	-206.87	-1165.15	3233.68
16-05-2026	0.0491501	0.0504690	6150.13	-818.780	-132.63	-1230.03	3968.69
17-05-2026	0.0368626	0.0366435	-1961.68	0.000	-42.25	0	-2003.93
Total :	0.31333	0.31667	16842.04	-5468.39	-606.72	-2395.18	8371.75
Summary :							
		RECEIVABLE					
Total Amount (INR) =		8372					
		Rs. Eight Thousand Three Hundred Seventy-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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026

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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026

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)
11-05-2026	0.3459775	0.3462712	-128.12	-2424.740	-7.74	0	-2560.60
12-05-2026	0.3654786	0.3639538	-10748.67	-7961.770	-14.56	0	-18725.00
13-05-2026	0.3718556	0.3717420	-362.02	-316.490	-30.89	0	-709.40
14-05-2026	0.3584062	0.3587114	2208.31	-339.630	-28.15	0	1840.53
15-05-2026	0.3622546	0.3622149	626.90	-102.500	-10.68	0	513.72
16-05-2026	0.3622546	0.3621920	-21.99	-289.470	-11.21	0	-322.67
17-05-2026	0.3585786	0.3585272	-575.61	-22.730	-93.49	0	-691.82
Total :	2.52481	2.52361	-9001.20	-11457.33	-196.72	0.00	-20655.24
Summary :		PAYABLE					
Total Amount (INR) =		-20655					
		Rs. - Twenty 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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026		
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)
11-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.0000000	0.0002546	0.00	0.000	0.00	0	0.00
17-05-2026	0.0000000	0.0000490	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00030	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.1474503	0.1489320	8895.82	-769.210	-327.04	-1779.16	6020.40
12-05-2026	0.1474503	0.1444200	-14376.80	-6454.640	-430.22	-2875.36	-24137.03
13-05-2026	0.1474503	0.1488240	7208.82	-1355.690	-264.83	0	5588.30
14-05-2026	0.1459144	0.1448670	-7646.69	-3519.060	-155.17	0	-11320.92
15-05-2026	0.1382347	0.1486710	6260.97	-1969.890	-233.13	-1252.19	2805.75
16-05-2026	0.1474503	0.1461690	-630.03	-4877.360	-296.27	0	-5803.66
17-05-2026	0.1474503	0.1488990	7371.33	-478.080	-261.57	0	6631.68
Total :	1.02140	1.03078	7083.42	-19423.93	-1968.23	-5906.71	-20215.48
Summary :		PAYABLE					
Total Amount (INR) =		-20215					
		Rs. - Twenty Thousand Two Hundred Fifthteen Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)	
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	1.8318750	1.8206220	-81140.21	-86531.110	-578.73	0	-168250.05
12-05-2026	0.9743750	0.8728500	-222986.50	-158949.450	-7583.87	-44597.3	-434117.12
13-05-2026	0.0000000	0.0015060	0.00	0.000	0.00	0	0.00
14-05-2026	0.0000000	0.0015240	0.00	0.000	0.00	0	0.00
15-05-2026	0.0000000	0.0008280	0.00	0.000	0.00	0	0.00
16-05-2026	0.0000000	0.0037860	0.00	0.000	0.00	0	0.00
17-05-2026	0.0000000	0.0012660	0.00	0.000	0.00	0	0.00
Total :	2.80625	2.70238	-304126.71	-245480.56	-8162.60	-44597.30	-602367.17
Summary :		PAYABLE					
Total Amount (INR) =		-602367					
		Rs. - Six Lakhs Two Thousand Three 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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026

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)
11-05-2026	0.2550398	0.2729155	27619.47	-16325.500	-146.55	-5523.89	5623.52
12-05-2026	0.2550398	0.2670881	-1966.08	-12914.650	-167.22	-393.22	-15441.17
13-05-2026	0.2550398	0.2840161	14349.80	-51227.790	-521.55	-2869.96	-40269.49
14-05-2026	0.2550398	0.2756065	20278.27	-45535.100	-720.44	-4055.65	-30032.93
15-05-2026	0.2550398	0.2655116	6918.13	-38367.420	-87.20	-1383.63	-32920.12
16-05-2026	0.2550398	0.2807138	44807.79	-18468.600	-616.78	-8961.56	16760.84
17-05-2026	0.2550398	0.2753936	18871.15	-9042.680	-1357.40	-3774.23	4696.84
Total :	1.78528	1.92125	130878.53	-191881.74	-3617.14	-26962.14	-91582.51
Summary :		PAYABLE					
Total Amount (INR) =		-91583					
		Rs. - Ninety-One Thousand Five Hundred Eighty-Three Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026

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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.0000000	0.0000292	0.00	0.000	0.00	0	0.00
15-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.0119291	0.0133160	4135.71	-1850.780	-108.91	-827.14	1348.87
17-05-2026	0.0120315	0.0134814	2828.09	-2236.010	-155.35	-565.62	-128.89
Total :	0.02396	0.02683	6963.80	-4086.79	-264.26	-1392.76	1219.98
Summary :		RECEIVABLE					
Total Amount (INR) =		1220					
		Rs. One 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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026		
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	14.9457500	14.9446306	-776676.63	-1531256.690	-32345.51	0	-2340278.83
12-05-2026	12.6847500	12.8455418	854034.24	-69876.580	-50724.54	-170806.85	562626.28
13-05-2026	16.6665000	16.9213425	1227403.41	-279925.640	-41720.96	-245480.68	660276.13
14-05-2026	16.7687500	17.1236756	1849609.01	-391164.620	-71020.74	-369921.8	1017501.85
15-05-2026	15.9957500	16.3495542	1712231.46	-507074.060	-41623.33	-342446.29	821087.78
16-05-2026	17.0082500	17.3278153	1858955.74	-141281.370	-84053.13	-371791.15	1261830.09
17-05-2026	16.1797500	16.5337382	1800842.36	-105449.660	-58593.99	-360168.47	1276630.24
Total :	110.24950	112.04630	8526399.59	-3026028.62	-380082.20	-1860615.24	3259673.54
Summary :		RECEIVABLE					
Total Amount (INR) =		3259674					
		Rs. Thirty-Two Lakhs Fifty-Nine Thousand Six Hundred Seventy-Four Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	8.6606250	8.6257518	-219134.78	-471832.440	-8683.31	0	-699650.53
12-05-2026	10.4425000	10.5956745	563093.96	-292418.080	-15462.83	-112618.79	142594.25
13-05-2026	9.9825000	10.0673064	339412.27	-148910.380	-13982.24	0	176519.65
14-05-2026	10.6012500	10.5941773	-31856.88	-79917.040	-25354.34	0	-137128.26
15-05-2026	9.5662500	9.7212791	875348.77	-187367.950	-25378.17	-175069.75	487532.90
16-05-2026	9.3562500	9.4094100	36512.87	-210126.820	-21651.12	0	-195265.07
17-05-2026	10.1025000	10.2212145	450498.02	-180290.340	-28652.07	-90099.6	151456.00
Total :	68.71187	69.23481	2013874.23	-1570863.05	-139164.08	-377788.14	-73941.06
Summary :		PAYABLE					
Total Amount (INR) =		-73941					
		Rs. - Seventy-Three Thousand Nine 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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	9.9937500	9.9347287	-338890.94	-243316.310	-13592.88	0	-595800.13
12-05-2026	10.3900000	10.2344647	-791900.83	-112952.740	-21914.18	-158380.17	-1085147.91
13-05-2026	10.3187500	10.1391695	-804190.77	-176901.490	-42848.60	-160838.15	-1184779.01
14-05-2026	10.4587500	10.2680197	-752104.85	-94460.000	-18708.10	-150420.97	-1015693.93
15-05-2026	10.2737500	10.0853913	-900000.72	-201501.820	-20606.18	-180000.14	-1302108.86
16-05-2026	10.4337500	10.3181345	-511039.39	-106900.850	-20853.91	-102207.88	-741002.03
17-05-2026	10.2600000	10.1322276	-510743.01	0.000	-11300.78	-102148.6	-624192.39
Total :	72.12875	71.11214	-4608870.51	-936033.21	-149824.63	-853995.91	-6548724.26
Summary :		PAYABLE					
Total Amount (INR) =		-6548724					
		Rs. - Sixty-Five Lakhs Fourty-Eight Thousand Seven Hundred Twenty-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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026		
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)
11-05-2026	7.2000000	7.0963273	-469134.53	-1208795.570	-101574.78	-93826.91	-1873331.78
12-05-2026	7.2000000	7.5721454	1718057.64	-177472.940	-43360.97	-343611.53	1153612.21
13-05-2026	7.2000000	7.4572364	1243172.86	-294827.660	-34787.40	-248634.57	664923.22
14-05-2026	7.2000000	7.4722182	1224234.44	-439918.150	-33111.06	-244846.89	506358.35
15-05-2026	7.2000000	7.4507636	1248127.90	-282224.770	-46094.74	-249625.58	670182.81
16-05-2026	7.2000000	7.4683636	1386265.94	-134291.370	-44143.23	-277253.19	930578.16
17-05-2026	7.2000000	7.2459636	247787.89	-11637.440	-9702.28	0	226448.18
Total :	50.40000	51.76302	6598512.14	-2549167.90	-312774.46	-1457798.67	2278771.15
Summary :		RECEIVABLE					
Total Amount (INR) =		2278771					
		Rs. Twenty-Two Lakhs Seventy-Eight Thousand Seven Hundred Seventy-One Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	11.8700000	11.8029400	-324331.89	-1345924.740	-88282.18	0	-1758538.80
12-05-2026	12.5225000	12.6405000	591634.63	-110544.680	-10779.83	0	470310.13
13-05-2026	13.0600000	13.0174300	-409689.97	-384530.030	-9079.07	0	-803299.07
14-05-2026	13.4000000	13.2644700	-610698.59	-360956.910	-31635.54	-122139.72	-1125430.77
15-05-2026	13.1225000	13.1429000	-116732.09	-287659.260	-7625.11	0	-412016.46
16-05-2026	13.0650000	13.1404200	903946.41	-113818.890	-13923.46	0	776204.06
17-05-2026	13.9125000	13.6924900	-269460.33	-65975.740	-62840.62	-53892.07	-452168.76
Total :	90.95250	90.70115	-235331.83	-2669410.25	-224165.81	-176031.79	-3304939.67
Summary :		PAYABLE					
Total Amount (INR) =		-3304940					
		Rs. - Thirty-Three Lakhs Four Thousand Nine Hundred 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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026		
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)
11-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.4150000	0.3163313	-301920.28	-168056.950	-8581.49	-60384.06	-538942.78
14-05-2026	2.8800000	2.8876992	36653.27	-32217.420	-631.48	0	3804.37
15-05-2026	2.8800000	2.8813346	2075.20	-14256.270	-466.51	0	-12647.58
16-05-2026	2.8800000	2.8846844	27687.10	-4045.810	-932.90	0	22708.39
17-05-2026	2.8800000	2.8818197	8317.13	-2356.320	-274.81	0	5685.99
Total :	11.93500	11.85187	-227187.58	-220932.77	-10887.19	-60384.06	-519391.61
Summary :		PAYABLE					
Total Amount (INR) =		-519392					
		Rs. - Five Lakhs Nineteen Thousand Three Hundred Ninety-Two Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.0000000	0.0005268	0.00	0.000	0.00	0	0.00
13-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.0000000	0.0020292	0.00	0.000	0.00	0	0.00
16-05-2026	0.0000000	0.0003372	0.00	0.000	0.00	0	0.00
17-05-2026	0.0000000	0.0002004	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00309	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)	
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026

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)
11-05-2026	1.5360000	1.5556328	120977.43	-3197.440	-2974.30	-24195.49	90610.20
12-05-2026	1.5360000	1.5596247	119633.03	-8102.510	-3211.83	-23926.61	84392.08
13-05-2026	1.5360000	1.5606980	121699.37	-28635.520	-3681.83	-24339.87	65042.15
14-05-2026	1.5360000	1.5323028	59094.62	-45401.520	-3629.99	0	10063.12
15-05-2026	1.5360000	1.5563608	114555.67	-25671.360	-2883.95	-22911.13	63089.22
16-05-2026	1.5360000	1.5656673	182148.68	-13013.500	-6915.02	-36429.74	125790.42
17-05-2026	1.5360000	1.5539335	100666.65	-5488.390	-1722.93	-20133.33	73322.00
Total :	10.75200	10.88422	818775.45	-129510.24	-25019.85	-151936.17	512309.19
Summary :		RECEIVABLE					
Total Amount (INR) =		512309					
		Rs. Five Lakhs Twelve Thousand Three Hundred Nine Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026

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)
11-05-2026	6.7211226	6.7095886	-35262.29	-14539.250	-1045.65	0	-50847.19
12-05-2026	6.8269351	6.8121981	-43015.14	-8054.980	-537.03	0	-51607.14
13-05-2026	6.6897476	6.6816185	-13446.00	-29778.050	0.00	0	-43224.06
14-05-2026	6.5906851	6.5806509	-19928.44	-19614.620	-1763.75	0	-41306.81
15-05-2026	6.6336851	6.6198545	-21440.48	-4972.060	-188.82	0	-26601.36
16-05-2026	6.6873726	6.6711046	-57016.31	-5551.150	-289.08	0	-62856.55
17-05-2026	6.5801785	6.5634326	-60571.27	-12039.730	-3689.76	0	-76300.76
Total :	46.72973	46.63845	-250679.93	-94549.84	-7514.09	0.00	-352743.87
Summary :		PAYABLE					
Total Amount (INR) =		-352744					
		Rs. - Three Lakhs Fifty-Two Thousand Seven Hundred Forty-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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026

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)
11-05-2026	0.0420879	0.0328694	-49688.90	-27527.560	-1696.14	-9937.78	-88850.38
12-05-2026	0.0396121	0.0347906	-22688.92	-11548.060	-441.13	-4537.78	-39215.89
13-05-2026	0.0321849	0.0323470	-555.52	-5487.730	-161.23	0	-6204.48
14-05-2026	0.0321849	0.0319440	7536.58	-2569.240	-283.84	0	4683.50
15-05-2026	0.0865440	0.0358530	-252837.04	-188018.510	-7704.83	-50567.41	-499127.79
16-05-2026	0.0865440	0.0337042	-285793.49	-225182.860	-8932.72	-57158.7	-577067.78
17-05-2026	0.0865440	0.0365334	-249794.38	-178214.360	-8823.48	-49958.88	-486791.09
Total :	0.40570	0.23804	-853821.67	-638548.32	-28043.37	-172160.55	-1692573.91
Summary :		PAYABLE					
Total Amount (INR) =		-1692574					
		Rs. - Sixteen Lakhs Ninety-Two Thousand Five Hundred Seventy-Four Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026

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)
11-05-2026	2.4000000	2.4183945	110104.49	-6549.390	-2552.67	0	101002.43
12-05-2026	2.4000000	2.4184037	91836.61	-8389.330	-1439.58	0	82007.71
13-05-2026	2.4000000	2.4162020	84407.66	-18081.270	-1750.78	0	64575.61
14-05-2026	2.4000000	2.4176265	85360.24	-16187.630	-966.40	0	68206.21
15-05-2026	2.4475000	2.4667629	101162.84	-19005.470	-1576.26	0	80581.11
16-05-2026	2.5200000	2.5362868	88655.09	-11752.270	-2799.17	0	74103.65
17-05-2026	2.5200000	2.5383608	92177.37	-6061.100	-3633.54	0	82482.73
Total :	17.08750	17.21204	653704.30	-86026.46	-14718.40	0.00	552959.45
Summary :		RECEIVABLE					
Total Amount (INR) =		552959					
		Rs. Five Lakhs Fifty-Two Thousand Nine Hundred Fifty-Nine Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026				
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)
11-05-2026	0.0421872	0.0453567	17205.85	-476.570	-546.95	-3441.17	12741.16
12-05-2026	0.0635880	0.0658548	11519.47	-1166.420	-321.61	-2303.89	7727.54
13-05-2026	0.0527852	0.0544284	10789.18	-402.680	-284.13	-2157.84	7944.54
14-05-2026	0.0456174	0.0473141	12105.34	-1075.560	-396.59	-2421.07	8212.12
15-05-2026	0.0872926	0.0931408	11268.49	-1175.070	-214.71	-2253.7	7625.00
16-05-2026	0.0827360	0.0840053	7920.25	-7141.660	-385.96	-1584.05	-1191.42
17-05-2026	0.0805857	0.0832028	13500.80	-663.240	-219.92	-2700.16	9917.48
Total :	0.45479	0.47330	84309.38	-12101.20	-2369.87	-16861.88	52976.42
Summary :		RECEIVABLE					
Total Amount (INR) =		52976					
		Rs. Fifty-Two Thousand Nine 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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.2400000	0.2419296	14207.43	-141.900	-498.06	0	13567.47
12-05-2026	0.2400000	0.2416854	10246.61	-180.400	-269.48	0	9796.73
13-05-2026	0.2400000	0.2414169	10681.26	-500.920	-196.83	0	9983.50
14-05-2026	0.2400000	0.2410427	13725.85	-756.110	-459.47	0	12510.26
15-05-2026	0.2400000	0.2411277	12383.52	-956.170	-195.60	0	11231.75
16-05-2026	0.2400000	0.2420151	16031.47	-361.110	-408.27	0	15262.09
17-05-2026	0.2400000	0.2417410	8791.64	-360.410	-158.96	0	8272.28
Total :	1.68000	1.69096	86067.78	-3257.02	-2186.67	0.00	80624.08
Summary :		RECEIVABLE					
Total Amount (INR) =		80624					
		Rs. Eighty Thousand Six Hundred Twenty-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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.0043860	0.0046584	2039.65	0.000	-65.14	-407.93	1566.58
12-05-2026	0.0087719	0.0093952	2748.96	-302.840	-94.72	-549.79	1801.61
13-05-2026	0.0076754	0.0082300	2177.66	-480.980	-62.76	-435.53	1198.39
14-05-2026	0.0091896	0.0099792	2255.09	-885.380	-45.42	-451.02	873.27
15-05-2026	0.0015664	0.0026668	206.80	-84.080	-2.17	-41.36	79.19
16-05-2026	0.0043860	0.0046620	1720.82	-218.830	-53.20	-344.16	1104.63
17-05-2026	0.0045948	0.0048916	986.22	-139.300	-21.00	-197.24	628.67
Total :	0.04057	0.04448	12135.20	-2111.41	-344.41	-2427.03	7252.34
Summary :		RECEIVABLE					
Total Amount (INR) =		7252					
		Rs. Seven Thousand Two 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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.1281999	0.1271200	-10888.38	-10766.120	-275.79	0	-21930.29
12-05-2026	0.1326029	0.1351760	7610.34	-4625.420	-38.47	-1522.07	1424.38
13-05-2026	0.1534405	0.1525560	-3913.40	-4800.910	-66.35	0	-8780.65
14-05-2026	0.1410839	0.1418160	5102.05	-3628.520	-520.47	0	953.06
15-05-2026	0.1360332	0.1360800	-589.62	-3010.360	-267.05	0	-3867.03
16-05-2026	0.1482695	0.1471560	-3131.90	-8023.240	-223.40	0	-11378.54
17-05-2026	0.1587139	0.1583400	-1604.95	-1287.040	0.00	0	-2891.99
Total :	0.99834	0.99824	-7415.86	-36141.61	-1391.53	-1522.07	-46471.06
Summary :		PAYABLE					
Total Amount (INR) =		-46471					
		Rs. - Fourty-Six Thousand Four Hundred Seventy-One Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)	
11-05-2026	0.3052107	0.3878275	224578.98	-12902.280	-7090.68	-44915.8	159670.22	
12-05-2026	0.3052107	0.3837425	177348.10	-36961.420	-5503.61	-35469.62	99413.44	
13-05-2026	0.3052107	0.3851525	171257.81	-81913.450	-5373.55	-34251.56	49719.24	
14-05-2026	0.3052107	0.3858675	167020.83	-81635.750	-5351.64	-33404.17	46629.28	
15-05-2026	0.3034607	0.3859475	176487.70	-81710.410	-5399.93	-35297.54	54079.83	
16-05-2026	0.3052107	0.3866875	196687.31	-40942.170	-6283.94	-39337.46	110123.74	
17-05-2026	0.3596854	0.3969300	-92859.91	-199020.810	-10558.13	-18571.98	-321010.84	
Total :	2.18920	2.71216	1020520.82	-535086.29	-45561.48	-241248.13	198624.91	
Summary :		RECEIVABLE						
Total Amount (INR) =		198625						
		Rs. One Lakh Ninety-Eight Thousand Six Hundred Twenty-Five Only						

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.2785173	0.2812710	16106.89	-1405.510	-366.25	0	14335.13
12-05-2026	0.2845331	0.2866080	10395.56	-1662.050	-85.10	0	8648.41
13-05-2026	0.2845331	0.2900400	36249.88	-3023.610	-1050.96	-7249.98	24925.33
14-05-2026	0.2845331	0.2875710	17155.49	-4788.790	-389.69	-3431.1	8545.91
15-05-2026	0.2864530	0.2873940	6481.01	-2677.970	-250.31	0	3552.74
16-05-2026	0.2864530	0.2885430	11507.06	-1471.100	-499.95	0	9536.01
17-05-2026	0.2854290	0.2869350	8906.20	-777.240	-57.92	0	8071.04
Total :	1.99045	2.00836	106802.09	-15806.27	-2700.18	-10681.08	77614.57
Summary :		RECEIVABLE					
Total Amount (INR) =		77615					
		Rs. Seventy-Seven Thousand Six Hundred Fifthteen Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	8.0987700	8.1201760	347695.48	-1638.470	-7947.11	0	338109.89
12-05-2026	9.5730825	9.5390920	89459.53	-695.150	0.00	0	88764.39
13-05-2026	8.1375200	8.1034258	220644.47	-24032.660	-4373.94	0	192237.87
14-05-2026	8.7290125	8.6802989	158372.17	-399.090	-7302.67	0	150670.41
15-05-2026	8.6744000	8.6353916	240293.73	-12114.020	-3785.93	0	224393.77
16-05-2026	8.2511925	8.2552654	257392.19	-28026.350	-8709.08	0	220656.76
17-05-2026	8.8265900	8.7947829	8156.17	-3187.670	-3407.95	0	1560.55
Total :	60.29057	60.12843	1322013.74	-70093.41	-35526.68	0.00	1216393.64
Summary :		RECEIVABLE					
Total Amount (INR) =		1216394					
		Rs. Twelve Lakhs Sixteen Thousand Three Hundred Ninety-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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026

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)
11-05-2026	0.0000000	0.0086880	0.00	0.000	0.00	0	0.00
12-05-2026	0.0000000	0.0119640	0.00	0.000	0.00	0	0.00
13-05-2026	0.0000000	0.0115710	0.00	0.000	0.00	0	0.00
14-05-2026	0.0000000	0.0086835	0.00	0.000	0.00	0	0.00
15-05-2026	0.0000000	0.0083970	0.00	0.000	0.00	0	0.00
16-05-2026	0.0000000	0.0046320	0.00	0.000	0.00	0	0.00
17-05-2026	0.0000000	0.0087135	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.06265	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	1.4331339	1.4671324	181752.97	-32684.970	-1587.51	-36350.59	111129.89
12-05-2026	1.4331339	1.4572382	76112.17	-19094.310	0.00	-15222.43	41795.43
13-05-2026	1.4331339	1.4811649	166679.80	-61509.790	-766.69	-33335.96	71067.36
14-05-2026	1.4381339	1.4852313	154678.67	-95019.300	0.00	-30935.73	28723.63
15-05-2026	1.4441339	1.4849728	131247.28	-82778.570	-370.11	-26249.46	21849.14
16-05-2026	1.4441339	1.4919506	182404.31	-59586.940	0.00	-36480.86	86336.51
17-05-2026	1.4491339	1.4985136	219623.20	-14693.950	-3054.57	-43924.64	157950.03
Total :	10.07494	10.36620	1112498.40	-365367.83	-5778.88	-222499.67	518851.99
Summary :		RECEIVABLE					
Total Amount (INR) =		518852					
		Rs. Five Lakhs Eighteen Thousand Eight 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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	4.3087500	4.3246064	249028.58	0.000	-9394.03	0	239634.55
12-05-2026	5.0568750	5.0563827	73053.10	-1962.570	-5552.53	0	65538.00
13-05-2026	5.0034375	4.9921291	142526.91	-6954.540	-7245.55	0	128326.82
14-05-2026	5.0231250	5.0163000	156407.97	0.000	-3103.94	0	153304.03
15-05-2026	4.9321875	4.9392918	238528.07	0.000	-3239.45	0	235288.63
16-05-2026	4.7015625	4.7231650	263746.51	0.000	-4666.72	0	259079.79
17-05-2026	4.5056250	4.4797414	-139079.88	-31233.000	-11688.86	0	-182001.74
Total :	33.53156	33.53162	984211.26	-40150.11	-44891.08	0.00	899170.08
Summary :		RECEIVABLE					
Total Amount (INR) =		899170					
		Rs. Eight Lakhs Ninety-Nine Thousand One 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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)	
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	12.5750000	12.5997680	94052.81	-195013.140	-12682.98	0	-113643.31
12-05-2026	12.8500000	12.9241098	333787.09	-42203.060	-6363.15	0	285220.88
13-05-2026	12.9037500	12.9235913	60140.15	-80332.190	-1459.33	0	-21651.37
14-05-2026	13.2600000	13.2201658	-302103.78	-264224.210	-1349.01	0	-567677.01
15-05-2026	12.0400000	12.0171404	-14977.91	-182508.470	-1782.94	0	-199269.32
16-05-2026	12.8725000	12.9457214	434780.43	-80640.630	-10622.77	0	343517.04
17-05-2026	7.8975000	8.0436771	177887.08	-27448.960	-13596.33	-35577.42	101264.37
Total :	84.39875	84.67417	783565.87	-872370.66	-47856.51	-35577.42	-172238.72
Summary :		PAYABLE					
Total Amount (INR) =		-172239					
		Rs. - One Lakh Seventy-Two Thousand Two 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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026

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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026

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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.0026656	0.00	0.000	0.00	0	0.00
16-05-2026	0.0035839	0.0039389	-351.41	-1425.460	-60.21	-70.28	-1907.36
17-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00358	0.00660	-351.41	-1425.46	-60.21	-70.28	-1907.36
Summary :		PAYABLE					
Total Amount (INR) =		-1907					
		Rs. - 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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.1588612	0.1551435	-27016.16	-25460.630	-330.80	-5403.23	-58210.83
12-05-2026	0.1582422	0.1570596	-4046.88	-1284.170	-451.66	0	-5782.71
13-05-2026	0.1606148	0.1616086	4855.43	-2031.180	-233.10	0	2591.14
14-05-2026	0.1580875	0.1206856	-213789.79	-171034.520	-5750.60	-42757.96	-433332.87
15-05-2026	0.1606148	0.1650447	24541.59	-4100.460	-875.65	-4908.32	14657.17
16-05-2026	0.1640190	0.1568157	-60110.55	-57027.100	-246.68	-12022.11	-129406.45
17-05-2026	0.1645348	0.1578998	-36970.98	-37468.020	-357.51	-7394.2	-82190.71
Total :	1.12497	1.07426	-312537.34	-298406.08	-8246.00	-72485.82	-691675.26
Summary :		PAYABLE					
Total Amount (INR) =		-691675					
		Rs. - Six Lakhs Ninety-One Thousand Six 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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	1.5192950	1.5261420	36018.79	-4131.000	-710.89	0	31176.91
12-05-2026	1.5430575	1.5479400	24414.42	-2246.920	-446.46	0	21721.04
13-05-2026	1.5467450	1.5526800	35181.93	-6993.060	-1124.80	0	27064.08
14-05-2026	1.5254700	1.5311640	32480.45	-6258.410	-825.84	0	25396.20
15-05-2026	1.5258550	1.5292200	16839.27	-6011.470	-269.93	0	10557.87
16-05-2026	1.5275325	1.5326880	33149.58	-2107.400	-647.09	0	30395.09
17-05-2026	1.5258050	1.5275760	10173.26	-1533.500	-40.09	0	8599.67
Total :	10.71376	10.74741	188257.70	-29281.76	-4065.10	0.00	154910.86
Summary :		RECEIVABLE					
Total Amount (INR) =		154911					
		Rs. One Lakh Fifty-Four 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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.



Jun 3, 2026

TAMIL NADU TRANSMISSION 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:11/05/2026 to 17/05/2026			
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)
11-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
15-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
16-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
17-05-2026	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.