



Jun 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)	
25-05-2026	0.5898014	0.5907944	5921.39	-699.930	-71.97	0	5149.50	
26-05-2026	0.5898014	0.5903332	3734.17	-381.930	-211.98	0	3140.27	
27-05-2026	0.5898014	0.5905436	4045.04	-374.520	-97.01	0	3573.51	
28-05-2026	0.5898014	0.5904048	2561.15	-688.890	-105.74	0	1766.52	
29-05-2026	0.5898014	0.5902388	1601.06	-1536.690	-42.89	0	21.48	
30-05-2026	0.5898014	0.5903572	2266.51	-670.580	-24.38	0	1571.55	
31-05-2026	0.5898014	0.5904300	2275.12	-787.490	-97.28	0	1390.35	
Total :	4.12861	4.13310	22404.44	-5140.03	-651.25	0.00	16613.18	
Summary :		RECEIVABLE						
Total Amount (INR) =		16613						
		Rs. Sixteen Thousand Six Hundred Thirteen Only						

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



Jun 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Jun 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Jun 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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					

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Jun 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026		
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)
25-05-2026	0.3790182	0.3765300	-13965.21	-1613.770	-1003.17	0	-16582.15
26-05-2026	0.3890018	0.3800175	-23936.68	-17733.750	-2043.26	-4787.34	-48501.03
27-05-2026	0.3842916	0.3650910	-109782.91	-28907.990	-4600.40	-21956.58	-165247.89
28-05-2026	0.3611501	0.2550210	-603206.68	-266445.820	-19423.45	-120641.34	-1009717.28
29-05-2026	0.3611501	0.2512875	-487060.75	-237009.080	-16973.65	-97412.15	-838455.63
30-05-2026	0.3744104	0.3714705	-19079.54	-18454.950	-2064.61	0	-39599.10
31-05-2026	0.3813733	0.3813150	357.07	-3063.850	-576.45	0	-3283.23
Total :	2.63040	2.38073	-1256674.70	-573229.21	-46684.99	-244797.41	-2121386.31
Summary :		PAYABLE					
Total Amount (INR) =		-2121386					
		Rs. - Twenty-One Lakhs Twenty-One Thousand Three Hundred Eighty-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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.7672025	0.7618745	-32540.20	-3614.730	-2405.18	0	-38560.11
26-05-2026	0.7678681	0.7662109	-4135.00	-9349.530	-1893.64	0	-15378.16
27-05-2026	0.7437538	0.7438148	-14165.27	-9822.800	-2177.81	0	-26165.87
28-05-2026	0.6656768	0.5765621	-679770.56	-510688.790	-25947.14	-135954.11	-1352360.61
29-05-2026	0.6581507	0.6375343	-160038.16	-80975.370	-9619.97	-32007.63	-282641.13
30-05-2026	0.7315175	0.7513566	84290.71	-5364.690	-4703.31	-16858.14	57364.56
31-05-2026	0.7589827	0.7732566	31826.93	-22390.080	-2589.04	-6365.39	482.43
Total :	5.09315	5.01061	-774531.55	-642205.99	-49336.09	-191185.27	-1657258.89
Summary :		PAYABLE					
Total Amount (INR) =		-1657259					
		Rs. - Sixteen Lakhs Fifty-Seven Thousand Two Hundred Fifty-Nine Only					

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Jun 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Jun 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026		
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Jun 17, 2026

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

TN_SCA_Chettinad_Cements_Corporation_Karikkali				Date Period:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00000	0.00	0.00	0.00	0.00	0.00
Summary :		RECEIVABLE					
Total Amount (INR) =		0					
		Rs. Only					

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Jun 17, 2026

TAMIL NADU TRANSMISSION 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: 25/05/2026 to 31/05/2026

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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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: 25/05/2026 to 31/05/2026

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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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: 25/05/2026 to 31/05/2026

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)
25-05-2026	0.3546056	0.3545043	104.12	-110.250	-45.89	0	-52.02
26-05-2026	0.3564060	0.3563268	135.51	-152.100	-24.38	0	-40.97
27-05-2026	0.3564062	0.3561885	-198.10	-111.120	-26.25	0	-335.47
28-05-2026	0.3564056	0.3564255	1356.10	-67.890	-14.54	0	1273.67
29-05-2026	0.3564044	0.3564198	725.46	-118.430	-6.21	0	600.82
30-05-2026	0.3564024	0.3565348	652.12	-57.740	-21.21	0	573.18
31-05-2026	0.3564004	0.3565350	702.67	-68.020	-11.45	0	623.20
Total :	2.49303	2.49293	3477.88	-685.55	-149.93	0.00	2642.41
Summary :		RECEIVABLE					
Total Amount (INR) =		2642					
		Rs. Two Thousand Six Hundred Fourty-Two Only					

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



Jun 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.0000000	0.0002110	0.00	0.000	0.00	0	0.00
26-05-2026	0.0000000	0.0001748	0.00	0.000	0.00	0	0.00
27-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.0000000	0.0000067	0.00	0.000	0.00	0	0.00
29-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.0000000	0.0000384	0.00	0.000	0.00	0	0.00
31-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00043	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)	
25-05-2026	0.1679295	0.1683780	666.62	-2914.400	-193.77	0	-2441.56	
26-05-2026	0.1738173	0.1745040	7604.92	-2259.960	-315.43	0	5029.53	
27-05-2026	0.1720254	0.1694010	-13389.77	-3175.960	-367.60	-2677.95	-19611.28	
28-05-2026	0.1561540	0.1575120	8075.78	-922.920	-184.38	0	6968.48	
29-05-2026	0.1140436	0.1257900	-7609.48	-8447.840	-107.41	-1521.9	-17686.63	
30-05-2026	0.1061079	0.1036230	-55160.65	-49647.070	-121.57	-11032.13	-115961.42	
31-05-2026	0.1095638	0.1122930	8514.52	-2250.500	-326.71	-1702.9	4234.40	
Total :	0.99964	1.01150	-51298.06	-69618.65	-1616.87	-16934.88	-139468.48	
Summary :		PAYABLE						
Total Amount (INR) =		-139468						
		Rs. - One Lakh Thirty-Nine Thousand Four Hundred Sixty-Eight Only						

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



Jun 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026		
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.0000000	0.0014730	0.00	0.000	0.00	0	0.00
26-05-2026	0.0000000	0.0160830	0.00	0.000	0.00	0	0.00
27-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.0000000	0.0005250	0.00	0.000	0.00	0	0.00
29-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.01808	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	1.2782000	1.3007940	-316546.36	-217238.990	-3279.15	-63309.27	-600373.77
26-05-2026	1.8451750	1.8369540	-65334.77	-22612.070	-838.66	0	-88785.50
27-05-2026	1.8341250	1.8334860	-26385.66	-18496.160	-417.24	0	-45299.06
28-05-2026	1.8590000	1.8554940	-33146.52	-5530.320	0.00	0	-38676.84
29-05-2026	1.8559000	1.8548460	-16728.70	-26906.170	-314.10	0	-43948.97
30-05-2026	1.8481000	1.8647460	-33991.17	-27964.180	-7604.45	0	-69559.80
31-05-2026	1.6847750	1.6839480	-7403.79	-15913.310	0.00	0	-23317.10
Total :	12.20528	12.23027	-499536.97	-334661.20	-12453.60	-63309.27	-909961.04
Summary :		PAYABLE					
Total Amount (INR) =		-909961					
		Rs. - Nine Lakhs Nine Thousand Nine Hundred Sixty-One Only					

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



Jun 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.2550398	0.2661439	24550.24	-19871.490	-416.15	-4910.05	-647.45
26-05-2026	0.2827532	0.3009433	31818.83	-28266.790	-152.30	-6363.77	-2964.03
27-05-2026	0.2928308	0.3123066	31826.54	-17047.390	-85.36	-6365.31	8328.48
28-05-2026	0.3155054	0.2700284	-296931.30	-260371.630	-10607.44	-59386.26	-627296.63
29-05-2026	0.3054278	0.2981147	-46333.68	-39815.930	-780.33	-9266.74	-96196.68
30-05-2026	0.2550398	0.2812954	37367.46	-32105.720	-925.12	-7473.49	-3136.88
31-05-2026	0.2550398	0.2685952	-13975.48	-32303.820	-236.87	-2795.1	-49311.26
Total :	1.96164	1.99743	-231677.39	-429782.77	-13203.57	-96560.72	-771224.45
Summary :		PAYABLE					
Total Amount (INR) =		-771224					
		Rs. - Seven Lakhs Seventy-One Thousand Two 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 17, 2026

TAMIL NADU TRANSMISSION 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: 25/05/2026 to 31/05/2026

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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)	
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)	
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)	
25-05-2026	15.3240000	15.6549207	1616005.47	-149667.090	-72223.75	-323201.09	1070913.54	
26-05-2026	15.5850000	15.8825956	1637072.08	-277994.300	-57092.42	-327414.42	974570.94	
27-05-2026	15.9720000	16.2637600	1672824.76	-99739.000	-47830.62	-334564.95	1190690.19	
28-05-2026	15.9720000	16.2374313	1371560.55	-96404.610	-41932.70	-274312.11	958911.14	
29-05-2026	14.6760000	14.9382574	1168055.68	-220955.420	-34314.48	-233611.14	679174.64	
30-05-2026	14.3790000	14.6337374	1469843.47	-56517.890	-40043.39	-293968.69	1079313.50	
31-05-2026	16.1047500	16.3871906	1313017.15	-75368.010	-42485.90	-262603.43	932559.81	
Total :	108.01275	109.99789	10248379.16	-976646.32	-335923.26	-2049675.83	6886133.76	
Summary :		RECEIVABLE						
Total Amount (INR) =		6886134						
		Rs. Sixty-Eight Lakhs Eighty-Six Thousand One Hundred Thirty-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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	8.7512500	8.8498418	664116.36	-66463.710	-16135.31	-132823.27	448694.08
26-05-2026	9.2500000	9.2940809	232214.37	-154202.910	-17817.70	0	60193.76
27-05-2026	9.7625000	9.7983691	36753.11	-189041.010	-16829.98	0	-169117.88
28-05-2026	10.2037500	10.2978991	615675.55	-22943.330	-29231.60	0	563500.62
29-05-2026	8.3887500	8.4354491	410134.05	-107168.860	-19798.49	0	283166.70
30-05-2026	7.4625000	7.5482609	402769.13	-88366.860	-6066.15	-80553.83	227782.29
31-05-2026	9.7625000	9.5438864	-3214968.36	-3024817.330	-228415.86	-642993.67	-7111195.22
Total :	63.58125	63.76779	-853305.79	-3653004.01	-334295.09	-856370.77	-5696975.65
Summary :		PAYABLE					
Total Amount (INR) =		-5696976					
		Rs. - Fifty-Six Lakhs Ninety-Six 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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	9.8312500	9.7407258	-452108.36	-18309.090	-11738.08	0	-482155.52
26-05-2026	10.3800000	10.2658785	-625269.90	-38545.460	-20703.03	-125053.98	-809572.37
27-05-2026	10.3987500	10.3240727	-329692.42	-13264.270	-16247.38	0	-359204.07
28-05-2026	10.3987500	10.2387636	-811595.60	-46834.540	-25845.17	-162319.12	-1046594.43
29-05-2026	9.6112500	9.5063098	-354279.43	-45467.180	-10001.77	-70855.89	-480604.26
30-05-2026	9.5175000	9.4986487	-112907.28	-83673.360	-8704.25	0	-205284.90
31-05-2026	10.4175000	10.3306800	-244124.48	-31418.170	-8092.06	0	-283634.70
Total :	70.55500	69.90508	-2929977.47	-277512.07	-101331.74	-358228.99	-3667050.25
Summary :		PAYABLE					
Total Amount (INR) =		-3667050					
		Rs. - Thirty-Six Lakhs Sixty-Seven Thousand Fifty Only					

(+) & (-) 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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-05-2026	4.4300000	4.5029455	-53353.54	-132629.990	-21333.13	-10670.71	-217987.37
27-05-2026	6.9600000	7.0282546	385528.95	-25101.590	-10605.57	0	349821.79
28-05-2026	6.9600000	7.0024000	342386.12	-19318.530	-12200.69	0	310866.90
29-05-2026	6.9600000	7.0043636	273170.95	-38641.540	-7344.98	0	227184.43
30-05-2026	6.9600000	6.9498182	17849.94	-34090.910	-3640.31	0	-19881.28
31-05-2026	6.9600000	6.7967636	-610581.96	-186272.730	-15884.77	-122116.39	-934855.86
Total :	39.23000	39.28455	355000.46	-436055.29	-71009.45	-132787.10	-284851.39
Summary :		PAYABLE					
Total Amount (INR) =		-284851					
		Rs. - Two Lakhs Eighty-Four Thousand Eight Hundred Fifty-One Only					

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



Jun 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026				
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)	
25-05-2026	12.6300000	12.4002300	-948827.66	-149753.440	-26173.78	-189765.53	-1314520.41	
26-05-2026	12.5400000	12.4696500	-424479.21	-361513.830	-26245.75	0	-812238.79	
27-05-2026	13.2875000	13.1471300	-978864.75	-607069.990	-39519.57	-195772.95	-1821227.26	
28-05-2026	13.5750000	13.5851300	144468.86	-45086.110	0.00	0	99382.75	
29-05-2026	13.2200000	13.2674500	146923.25	-186268.200	-1867.82	0	-41212.78	
30-05-2026	13.0425000	13.1084000	833005.59	-48989.230	-7329.47	0	776686.89	
31-05-2026	13.2775000	13.2712200	-66318.55	-170767.660	-7960.00	0	-245046.21	
Total :	91.57250	91.24921	-1294092.47	-1569448.46	-109096.39	-385538.48	-3358175.81	
Summary :		PAYABLE						
Total Amount (INR) =		-3358176						
		Rs. - Thirty-Three Lakhs Fifty-Eight Thousand One 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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026		
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)
25-05-2026	2.8800000	2.8826322	18534.89	-3210.070	-163.93	0	15160.90
26-05-2026	2.8800000	2.8723273	-43158.70	-4690.120	-1532.79	0	-49381.61
27-05-2026	2.8800000	2.8784498	-6829.51	-1734.260	0.00	0	-8563.77
28-05-2026	2.8800000	2.8769477	-24524.26	-6170.300	-810.44	0	-31505.00
29-05-2026	2.8800000	2.8508166	-164869.38	-46871.420	0.00	-32973.88	-244714.68
30-05-2026	2.8800000	2.8516300	-107155.08	-13331.410	-1006.51	0	-121492.99
31-05-2026	2.8800000	2.8427271	-66717.54	-34242.600	-193.89	-13343.51	-114497.54
Total :	20.16000	20.05553	-394719.58	-110250.18	-3707.56	-46317.39	-554994.69
Summary :		PAYABLE					
Total Amount (INR) =		-554995					
		Rs. - Five Lakhs Fifty-Four Thousand Nine Hundred Ninety-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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.0000000	0.0001440	0.00	0.000	0.00	0	0.00
29-05-2026	0.0000000	0.0002604	0.00	0.000	0.00	0	0.00
30-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-05-2026	0.0000000	0.0000540	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00046	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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: 25/05/2026 to 31/05/2026

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)
25-05-2026	1.5360000	1.5578301	136052.80	-14144.570	-5344.51	-27210.56	89353.16
26-05-2026	1.5360000	1.5462644	56886.81	-5636.410	-3844.48	0	47405.92
27-05-2026	0.6400000	0.6440933	10092.89	-13246.350	-483.25	0	-3636.70
28-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-05-2026	1.1595000	1.1521620	-3233.72	-11121.950	-1397.05	0	-15752.72
Total :	4.87150	4.90035	199798.78	-44149.28	-11069.29	-27210.56	117369.66
Summary :		RECEIVABLE					
Total Amount (INR) =		117370					
		Rs. One Lakh Seventeen Thousand Three 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 17, 2026

TAMIL NADU TRANSMISSION 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: 25/05/2026 to 31/05/2026

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)
25-05-2026	6.6399976	6.6349808	6596.18	-13987.890	-295.59	0	-7687.30
26-05-2026	6.4850599	6.4741293	-68091.91	-27914.560	-1330.72	0	-97337.19
27-05-2026	6.6401226	6.6199735	-106714.73	-17971.120	-4072.81	0	-128758.65
28-05-2026	6.0098724	5.8620420	-657337.60	-24393.310	-27407.68	-131467.52	-840606.11
29-05-2026	5.4985384	5.4170668	-383960.30	-93817.260	-10011.33	-76792.06	-564580.94
30-05-2026	5.3398162	5.2845262	-272523.63	-55954.990	-6399.98	-54504.73	-389383.33
31-05-2026	5.3221804	5.2718179	-144450.72	-31446.380	-8764.25	0	-184661.34
Total :	41.93559	41.56454	-1626482.71	-265485.51	-58282.36	-262764.31	-2213014.86
Summary :		PAYABLE					
Total Amount (INR) =		-2213015					
		Rs. - Twenty-Two Lakhs Thirteen Thousand Fifteenth Only					

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



Jun 17, 2026

TAMIL NADU TRANSMISSION 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: 25/05/2026 to 31/05/2026

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)
25-05-2026	0.0865440	0.0434869	-253926.25	-169975.490	-8330.02	-50785.25	-483017.01
26-05-2026	0.0865440	0.0442621	-241737.00	-164934.140	-8319.28	-48347.4	-463337.82
27-05-2026	0.0865440	0.0417663	-241888.47	-165752.780	-7243.96	-48377.69	-463262.91
28-05-2026	0.0865440	0.0352799	-303655.33	-222955.840	-9921.93	-60731.07	-597264.17
29-05-2026	0.0865440	0.0253685	-263904.13	-203983.140	-8703.93	-52780.83	-529372.03
30-05-2026	0.0865440	0.0443468	-213562.54	-147849.860	-6294.05	-42712.51	-410418.96
31-05-2026	0.0865440	0.0454245	-179904.80	-131634.650	-5963.36	-35980.96	-353483.77
Total :	0.60581	0.27994	-1698578.52	-1207085.90	-54776.53	-339715.71	-3300156.67
Summary :		PAYABLE					
Total Amount (INR) =		-3300157					
		Rs. - Thirty-Three Lakhs One Hundred Fifty-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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026		
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)
25-05-2026	2.6400000	2.6558637	96614.07	-7972.660	-2638.40	0	86003.01
26-05-2026	2.6400000	2.6565269	92554.73	-9034.270	-2544.86	0	80975.61
27-05-2026	2.6400000	2.6555970	88374.84	-6659.470	-2023.29	0	79692.08
28-05-2026	2.6150000	2.3843575	-1183827.75	-1014019.970	-1662.43	-236765.55	-2436275.70
29-05-2026	2.6400000	2.6530189	59588.21	-16913.710	-1799.47	0	40875.03
30-05-2026	2.6400000	2.6525375	60661.21	-4661.860	-903.47	0	55095.87
31-05-2026	2.6400000	2.6600562	94833.44	-6015.060	-2881.60	0	85936.78
Total :	18.45500	18.31796	-691201.25	-1065277.00	-14453.52	-236765.55	-2007697.32
Summary :		PAYABLE					
Total Amount (INR) =		-2007697					
		Rs. - Twenty Lakhs Seven 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.



Jun 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.0868831	0.0891472	18789.17	-244.000	-329.21	-3757.83	14458.12
26-05-2026	0.0958427	0.0972624	12082.30	-5.860	-207.99	-2416.46	9451.99
27-05-2026	0.0723428	0.0737893	9665.74	-17.180	-187.38	-1933.15	7528.03
28-05-2026	0.0334835	0.0357510	8932.14	-2301.130	-330.44	-1786.43	4514.15
29-05-2026	0.0849196	0.0865672	7210.33	-3700.960	-363.55	-1442.07	1703.77
30-05-2026	0.0927529	0.0957602	14504.85	-1647.460	-408.42	-2900.97	9548.01
31-05-2026	0.0958427	0.0975112	10296.03	-227.240	-288.77	-2059.21	7720.81
Total :	0.56207	0.57579	81480.56	-8143.83	-2115.76	-16296.12	54924.88
Summary :		RECEIVABLE					
Total Amount (INR) =		54925					
		Rs. Fifty-Four Thousand Nine 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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.2621176	0.2641216	16696.77	0.000	-322.50	0	16374.26
26-05-2026	0.2621176	0.2639854	14367.15	-21.920	-401.82	0	13943.41
27-05-2026	0.2621176	0.2631178	8644.35	-184.500	-233.98	0	8225.87
28-05-2026	0.2621176	0.2637646	9728.76	-881.000	-252.24	0	8595.53
29-05-2026	0.2621176	0.2632552	6710.24	-241.940	-241.95	0	6226.35
30-05-2026	0.2621176	0.2641462	13923.77	-89.110	-315.83	0	13518.83
31-05-2026	0.2621176	0.2637118	10370.68	-37.770	-306.70	0	10026.21
Total :	1.83482	1.84610	80441.72	-1456.24	-2075.02	0.00	76910.46
Summary :		RECEIVABLE					
Total Amount (INR) =		76910					
		Rs. Seventy-Six Thousand Nine Hundred Ten Only					

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



Jun 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026				
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)	
25-05-2026	0.1485255	0.1476840	-3883.51	-1218.610	-274.53	0	-5376.64	
26-05-2026	0.1228753	0.1242080	5927.47	-2551.370	-403.47	-1185.49	1787.14	
27-05-2026	0.0081917	0.0079080	1368.51	0.000	0.00	-273.7	1094.80	
28-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
29-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
30-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
31-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
Total :	0.27959	0.27980	3412.47	-3769.98	-678.00	-1459.19	-2494.70	
Summary :		PAYABLE						
Total Amount (INR) =		-2495						
		Rs. - Two Thousand Four Hundred Ninety-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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.3128904	0.3945000	214213.19	-43637.640	-7093.01	-42842.64	120639.90
26-05-2026	0.3304872	0.4146825	226517.98	-41056.030	-7694.21	-45303.6	132464.14
27-05-2026	0.3466299	0.4378225	204026.30	-52976.880	-5761.98	-40805.26	104482.17
28-05-2026	0.3438652	0.4292925	208139.87	-50687.460	-6203.61	-41627.97	109620.82
29-05-2026	0.3340787	0.4238325	158935.94	-93176.470	-4955.65	-31787.19	29016.63
30-05-2026	0.3185222	0.4022275	192435.83	-21279.710	-5848.62	-38487.17	126820.34
31-05-2026	0.3105353	0.3913075	153103.71	-25243.570	-5272.40	-30620.74	91966.99
Total :	2.29701	2.89366	1357372.82	-328057.76	-42829.48	-271474.57	715010.99
Summary :		RECEIVABLE					
Total Amount (INR) =		715011					
		Rs. Seven Lakhs Fifthteen Thousand 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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.3018124	0.3019410	-2990.41	-10034.930	-232.53	0	-13257.86
26-05-2026	0.3176838	0.3227040	25689.31	-4081.520	-894.90	-5137.86	15575.03
27-05-2026	0.3245955	0.3262740	11130.51	-1005.970	-108.01	0	10016.53
28-05-2026	0.3143559	0.3161610	10272.97	-893.950	-195.61	0	9183.41
29-05-2026	0.3038603	0.3063990	11693.47	-3551.540	-620.74	0	7521.19
30-05-2026	0.3071882	0.3093900	12870.32	-440.010	-235.49	0	12194.82
31-05-2026	0.2975886	0.3033660	14558.64	-1046.750	-429.59	-2911.73	10170.57
Total :	2.16708	2.18623	83224.81	-21054.67	-2716.87	-8049.59	51403.69
Summary :		RECEIVABLE					
Total Amount (INR) =		51404					
		Rs. Fifty-One Thousand Four Hundred 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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026		
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)
25-05-2026	7.3634875	7.3386956	21913.40	-25352.220	-748.90	0	-4187.71
26-05-2026	7.5632400	7.5209248	-98689.89	-43097.540	-2373.07	0	-144160.50
27-05-2026	8.0800200	8.0085971	-129975.87	-2797.310	-4659.81	0	-137433.00
28-05-2026	6.0376800	5.7165582	-2315467.14	-1991508.240	-84189.30	-463093.43	-4854258.10
29-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	29.04443	28.58478	-2522219.50	-2062755.31	-91971.08	-463093.43	-5140039.31
Summary :		PAYABLE					
Total Amount (INR) =		-5140039					
		Rs. - Fifty-One Lakhs Forty Thousand 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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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: 25/05/2026 to 31/05/2026

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)
25-05-2026	0.0000000	0.0095895	0.00	0.000	0.00	0	0.00
26-05-2026	0.0000000	0.0083460	0.00	0.000	0.00	0	0.00
27-05-2026	0.0000000	0.0089715	0.00	0.000	0.00	0	0.00
28-05-2026	0.0000000	0.0099075	0.00	0.000	0.00	0	0.00
29-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
31-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.03681	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)	
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026		
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)
25-05-2026	1.3451339	1.3672563	129545.14	-11434.230	-2354.10	-25909.03	89847.79
26-05-2026	1.3233839	1.3449447	121571.48	-11540.620	-3257.99	-24314.3	82458.58
27-05-2026	1.3441339	1.3677414	67123.05	-93507.820	0.00	-13424.61	-39809.38
28-05-2026	1.4221339	1.4459690	160575.17	-15457.590	0.00	-32115.03	113002.54
29-05-2026	1.4121339	1.4278291	58465.06	-32730.110	-336.34	-11693.01	13705.60
30-05-2026	1.4001339	1.4255341	134074.63	-5287.150	-167.15	-26814.93	101805.41
31-05-2026	1.4001339	1.4453208	158110.41	-14787.700	-789.97	-31622.08	110910.66
Total :	9.64719	9.82460	829464.94	-184745.22	-6905.55	-165892.99	471921.20
Summary :		RECEIVABLE					
Total Amount (INR) =		471921					
		Rs. Four Lakhs Seventy-One Thousand Nine Hundred Twenty-One Only					

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



Jun 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	4.0415625	4.0666300	280527.69	-18335.300	-10402.08	0	251790.31
26-05-2026	4.3987500	4.4098736	249902.02	-1080.360	-12542.55	0	236279.11
27-05-2026	4.5362500	4.5548259	256235.81	0.000	-2304.59	0	253931.22
28-05-2026	4.8250000	4.8278882	123325.46	-769.590	-5473.02	0	117082.85
29-05-2026	4.3756250	4.3807995	221670.14	0.000	-4552.50	0	217117.64
30-05-2026	4.2706250	4.2813350	242299.58	0.000	-7406.99	0	234892.59
31-05-2026	4.6050000	4.6022373	245815.80	-356.120	-5083.61	0	240376.07
Total :	31.05281	31.12359	1619776.50	-20541.37	-47765.34	0.00	1551469.79
Summary :		RECEIVABLE					
Total Amount (INR) =		1551470					
		Rs. Fifteenth Lakhs Fifty-One Thousand Four 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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	11.7325000	11.7910211	246297.72	-80723.870	-4539.88	0	161033.97
26-05-2026	12.0500000	12.1190764	273742.14	-84757.790	-7901.96	0	181082.40
27-05-2026	10.2875000	10.3851774	513243.75	-95509.030	-9276.93	0	408457.79
28-05-2026	9.3275000	9.3742146	237051.48	-159837.270	-7340.64	0	69873.56
29-05-2026	11.3312500	11.4238575	426018.38	-136167.690	-1045.88	0	288804.82
30-05-2026	10.6575000	10.7467040	571369.42	-9640.290	-1961.04	0	559768.09
31-05-2026	8.8437500	8.6504924	-377769.86	-265840.420	-29813.73	-75553.97	-748977.98
Total :	74.23000	74.49054	1889953.03	-832476.36	-61880.06	-75553.97	920042.65
Summary :		RECEIVABLE					
Total Amount (INR) =		920043					
		Rs. Nine Lakhs Twenty Thousand Fourty-Three Only					

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



Jun 17, 2026

TAMIL NADU TRANSMISSION 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: 25/05/2026 to 31/05/2026

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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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: 25/05/2026 to 31/05/2026

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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.1586548	0.1535297	-29052.00	-1327.830	-784.57	-5810.4	-36974.80
26-05-2026	0.1578296	0.1605802	15507.84	-2016.930	-353.06	-3101.57	10036.28
27-05-2026	0.1578296	0.1579441	-1550.69	-3594.560	-208.18	0	-5353.43
28-05-2026	0.1585517	0.1581111	-9296.69	-4907.640	-513.05	0	-14717.39
29-05-2026	0.1585517	0.1510270	-25028.53	-24015.340	-152.17	-5005.71	-54201.75
30-05-2026	0.1585517	0.1611193	13249.10	-1009.620	-411.12	-2649.82	9178.54
31-05-2026	0.1585517	0.1656233	29629.02	-2758.140	-869.08	-5925.8	20075.99
Total :	1.10852	1.10793	-6541.95	-39630.06	-3291.23	-22493.30	-71956.56
Summary :		PAYABLE					
Total Amount (INR) =		-71957					
		Rs. - Seventy-One Thousand Nine Hundred Fifty-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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)	
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026				
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)	
25-05-2026	1.5472925	1.5488940	11470.67	-1317.530	-114.77	0	10038.37	
26-05-2026	1.5501350	1.5539400	22613.88	-2533.360	-574.31	0	19506.21	
27-05-2026	1.5609175	1.5661560	31293.11	-2010.710	-304.75	0	28977.64	
28-05-2026	1.5601775	1.5654720	32712.33	-2818.670	-953.26	0	28940.39	
29-05-2026	1.5283025	1.5314400	16288.80	-4040.920	-331.55	0	11916.32	
30-05-2026	0.0000000	0.7256760	0.00	0.000	0.00	0	0.00	
31-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
Total :	7.74683	8.49158	114378.79	-12721.19	-2278.64	0.00	99378.93	
Summary :		RECEIVABLE						
Total Amount (INR) =		99379						
		Rs. Ninety-Nine Thousand Three Hundred Seventy-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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)	
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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 17, 2026

TAMIL NADU TRANSMISSION 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:25/05/2026 to 31/05/2026			
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)
25-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
29-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
31-05-2026	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.