



Jun 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
18-05-2026	0.5898014	0.5903472	3122.81	-398.370	-88.69	0	2635.75	
19-05-2026	0.5898014	0.5899484	573.40	-566.320	-65.01	0	-57.93	
20-05-2026	0.5898014	0.5904272	2902.00	-843.590	-105.60	0	1952.81	
21-05-2026	0.5898014	0.5903676	3694.17	-403.990	-85.14	0	3205.04	
22-05-2026	0.5898014	0.5905444	4977.36	-305.920	-144.47	0	4526.96	
23-05-2026	0.5898014	0.5904312	2939.95	-588.980	-86.20	0	2264.76	
24-05-2026	0.5898014	0.5906316	4356.70	-1452.510	-93.22	0	2810.96	
Total :	4.12861	4.13270	22566.39	-4559.68	-668.33	0.00	17338.35	
Summary :		RECEIVABLE						
Total Amount (INR) =		17338						
		Rs. Seventeen Thousand Three Hundred Thirty-Eight Only						

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)		ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.3772263	0.3755670	-9820.56	-3191.440	-683.73	0	-13695.73
19-05-2026	0.3752808	0.3695325	-35500.92	-13906.220	-768.10	-7100.18	-57275.43
20-05-2026	0.3611501	0.2492670	-604412.98	-276302.030	-19608.37	-120882.6	-1021205.97
21-05-2026	0.3653484	0.3377625	-168207.68	-71089.370	-5066.32	-33641.54	-278004.91
22-05-2026	0.3708777	0.3710940	-3565.57	-3764.450	-1343.49	0	-8673.51
23-05-2026	0.3869027	0.3837375	-13935.17	-3457.890	-974.37	0	-18367.42
24-05-2026	0.3749224	0.3736530	-10519.46	-8043.520	-744.63	0	-19307.60
Total :	2.61171	2.46061	-845962.34	-379754.92	-29189.01	-161624.32	-1416530.57
Summary :		PAYABLE					
Total Amount (INR) =		-1416531					
		Rs. - Fourteen Lakhs Sixteen Thousand Five Hundred Thirty-One Only					

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.6825978	0.6760381	-32941.37	-10357.590	-2323.93	0	-45622.89
19-05-2026	0.7470817	0.7413045	-31275.80	-13400.030	-1220.19	0	-45896.02
20-05-2026	0.7469793	0.7329255	-67572.42	-14276.580	-2387.43	-13514.48	-97750.93
21-05-2026	0.7711960	0.7677586	-12345.19	-3803.060	-2524.68	0	-18672.93
22-05-2026	0.7666394	0.7633872	-31500.60	-6648.080	-1974.63	0	-40123.31
23-05-2026	0.7356646	0.7132172	-110928.88	-17670.290	-3947.15	-22185.78	-154732.09
24-05-2026	0.7467233	0.7620807	42212.55	-45218.440	-1157.29	-8442.51	-12605.69
Total :	5.19688	5.15671	-244351.71	-111374.07	-15535.30	-44142.77	-415403.86
Summary :		PAYABLE					
Total Amount (INR) =		-415404					
		Rs. - Four Lakhs Fifthteen 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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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: 18/05/2026 to 24/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.0099324	0.0102720	-6615.34	-6064.280	0.00	-1323.07	-14002.69
20-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00993	0.01027	-6615.34	-6064.28	0.00	-1323.07	-14002.69
Summary :		PAYABLE					
Total Amount (INR) =		-14003					
		Rs. - Fourteen Thousand 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 9, 2026

TAMIL NADU TRANSMISSION 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: 18/05/2026 to 24/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.0552939	0.0541470	-7541.41	-1078.820	-58.77	-1508.28	-10187.29
19-05-2026	0.0000000	0.0001680	0.00	0.000	0.00	0	0.00
20-05-2026	0.0000000	0.0000285	0.00	0.000	0.00	0	0.00
21-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.0000000	0.0000255	0.00	0.000	0.00	0	0.00
24-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.05529	0.05437	-7541.41	-1078.82	-58.77	-1508.28	-10187.29
Summary :		PAYABLE					
Total Amount (INR) =		-10187					
		Rs. - Ten Thousand One Hundred Eighty-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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.0102396	0.0099855	-1734.06	-409.510	0.00	-346.81	-2490.38
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.01024	0.00999	-1734.06	-409.51	0.00	-346.81	-2490.38
Summary :							
		PAYABLE					
Total Amount (INR) =		-2490					
		Rs. - Two Thousand Four Hundred Ninety Only					

(+) & (-) 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 9, 2026

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

Daywise DSM for :		TN_SCA_Cheyyar_Co_Op_Sugar			Date Period:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.3643551	0.3642664	-0.94	-49.630	-11.34	0	-61.92
19-05-2026	0.3488055	0.3486160	-985.89	-78.710	-20.76	0	-1085.36
20-05-2026	0.3546056	0.3545528	239.77	-156.940	-34.08	0	48.74
21-05-2026	0.3546056	0.3550215	2386.96	-262.330	-49.64	0	2074.98
22-05-2026	0.3577066	0.3577910	871.15	-49.020	-28.03	0	794.10
23-05-2026	0.3558062	0.3559784	1965.06	-122.430	-13.54	0	1829.09
24-05-2026	0.3543055	0.3547898	-1499.50	-5280.170	-47.80	0	-6827.48
Total :	2.49019	2.49102	2976.61	-5999.23	-205.19	0.00	-3227.85
Summary :		PAYABLE					
Total Amount (INR) =		-3228					
		Rs. - Three Thousand Two Hundred Twenty-Eight Only					

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.0000000	0.0000218	0.00	0.000	0.00	0	0.00
19-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.0000000	0.0000472	0.00	0.000	0.00	0	0.00
21-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.0000000	0.0001608	0.00	0.000	0.00	0	0.00
23-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00023	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)		ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
18-05-2026	0.1546181	0.1557900	6724.84	-830.480	-195.84	0	5698.52	
19-05-2026	0.0583658	0.0629760	-10276.63	-10690.830	-1278.06	-2055.33	-24300.85	
20-05-2026	0.0460782	0.0472110	-145.22	-1232.900	-34.77	-29.04	-1441.93	
21-05-2026	0.1720254	0.1718340	-4778.20	-8807.790	-234.14	0	-13820.13	
22-05-2026	0.1720254	0.1735290	9874.46	-681.670	-323.61	0	8869.18	
23-05-2026	0.1720254	0.1718760	-3010.70	-1528.010	-201.32	0	-4740.03	
24-05-2026	0.1515462	0.1528830	6989.86	-2326.130	-193.66	0	4470.07	
Total :	0.92668	0.93610	5378.41	-26097.81	-2461.40	-2084.37	-25265.17	
Summary :		PAYABLE						
Total Amount (INR) =		-25265						
		Rs. - Twenty-Five Thousand Two Hundred Sixty-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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.0000000	0.0015360	0.00	0.000	0.00	0	0.00
19-05-2026	0.0000000	0.0041580	0.00	0.000	0.00	0	0.00
20-05-2026	0.0000000	0.0028260	0.00	0.000	0.00	0	0.00
21-05-2026	0.1672500	0.1476840	-86247.69	-84407.620	0.00	-17249.54	-187904.85
22-05-2026	0.0825000	0.1873680	22643.71	-21828.920	-1073.31	-4528.74	-4787.27
23-05-2026	1.1407500	1.2074400	-165189.90	-199731.440	-706.89	-33037.98	-398666.21
24-05-2026	1.2341250	1.2298320	-63814.61	-72322.600	-257.15	0	-136394.36
Total :	2.62462	2.78084	-292608.49	-378290.58	-2037.35	-54816.26	-727752.69
Summary :		PAYABLE					
Total Amount (INR) =		-727753					
		Rs. - Seven Lakhs Twenty-Seven Thousand Seven Hundred Fifty-Three Only					

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.2550398	0.2742394	9392.55	-34691.200	-469.81	-1878.51	-27646.97
19-05-2026	0.2550398	0.2691288	22475.17	-11569.010	0.00	-4495.03	6411.13
20-05-2026	0.2550398	0.2737460	38267.08	-34904.140	-784.30	-7653.42	-5074.78
21-05-2026	0.2550398	0.2701806	54140.22	-14395.240	-878.79	-10828.04	28038.14
22-05-2026	0.2550398	0.2713720	40042.59	-27396.510	-963.45	-8008.52	3674.12
23-05-2026	0.2550398	0.2697114	9241.51	-26787.300	0.00	-1848.3	-19394.09
24-05-2026	0.2550398	0.2651934	-2703.88	-39394.230	0.00	-540.78	-42638.88
Total :	1.78528	1.89357	170855.24	-189137.63	-3096.35	-35252.60	-56631.33
Summary :							
		PAYABLE					
Total Amount (INR) =		-56631					
		Rs. - Fifty-Six Thousand Six Hundred Thirty-One Only					

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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: 18/05/2026 to 24/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)		ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000		0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)		ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)		ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
18-05-2026	15.4320000	15.6962873	1411423.12	-202074.770	-47982.26	-282284.62	879081.47	
19-05-2026	15.6120000	15.9014807	1682619.68	-138800.880	-50929.40	-336523.94	1156365.46	
20-05-2026	16.1670000	16.4391120	1691433.76	-90614.570	-49602.90	-338286.75	1212929.53	
21-05-2026	15.4715000	15.7055040	1179503.84	-65277.720	-33916.69	-235900.77	844408.66	
22-05-2026	15.8030000	16.0990466	1783310.77	-229747.810	-49672.10	-356662.15	1147228.71	
23-05-2026	16.7052500	16.9972007	1592432.89	-173460.430	-38729.44	-318486.58	1061756.45	
24-05-2026	15.1990000	15.4303906	1280027.56	-253789.710	-40526.39	-256005.51	729705.96	
Total :	110.38975	112.26902	10620751.62	-1153765.89	-311359.18	-2124150.32	7031476.24	
Summary :		RECEIVABLE						
Total Amount (INR) =		7031476						
		Rs. Seventy Lakhs Thirty-One Thousand Four 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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	9.2075000	9.3304200	621355.72	-116506.610	-10610.00	-124271.14	369967.97
19-05-2026	9.3287500	9.4397764	556974.86	-77148.580	-6469.20	-111394.97	361962.11
20-05-2026	9.8537500	9.9354336	511521.65	-121110.500	-4391.81	0	386019.35
21-05-2026	7.2887500	7.4552864	583788.31	-209235.980	-14548.88	-116757.66	243245.79
22-05-2026	4.7175000	4.8288727	699865.18	-76516.750	-21935.77	-139973.04	461439.63
23-05-2026	7.5643750	7.7694718	997595.78	-345348.580	-29697.88	-199519.16	423030.16
24-05-2026	8.1812500	8.2205518	-605526.01	-853698.180	-68354.04	0	-1527578.23
Total :	56.14187	56.97981	3365575.49	-1799565.18	-156007.58	-691915.97	718086.78
Summary :		RECEIVABLE					
Total Amount (INR) =		718087					
		Rs. Seven Lakhs Eighteen Thousand Eighty-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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	10.0875000	9.8779062	-1112170.20	-72900.010	-34769.25	-222434.04	-1442273.50
19-05-2026	8.5700000	8.3571294	-1411184.29	-583743.610	-75189.41	-282236.86	-2352354.16
20-05-2026	7.2125000	7.0142473	-1023660.73	-66220.000	-30170.65	-204732.15	-1324783.54
21-05-2026	9.9025000	9.7428502	-874892.27	-57401.820	-25344.96	-174978.45	-1132617.50
22-05-2026	10.2662500	10.1585563	-679780.35	-102836.450	-32916.93	-135956.07	-951489.81
23-05-2026	10.7550000	10.6039869	-741782.51	-64796.360	-14257.36	-148356.5	-969192.74
24-05-2026	9.8175000	9.7409433	-479579.71	-208406.520	-26483.71	0	-714469.93
Total :	66.61125	65.49562	-6323050.06	-1156304.77	-239132.27	-1168694.07	-8887181.18
Summary :		PAYABLE					
Total Amount (INR) =		-8887181					
		Rs. - Eighty-Eight Lakhs Eighty-Seven Thousand One Hundred Eighty-One Only					

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	7.2000000	7.2202909	137904.57	-45086.160	-10550.08	0	82268.33
19-05-2026	7.2000000	7.2010909	-56286.85	-37080.270	-4703.67	0	-98070.78
20-05-2026	7.2000000	7.2210182	99170.55	-122032.930	-19623.74	0	-42486.12
21-05-2026	7.2000000	7.2334909	135753.38	-96396.460	-13472.02	0	25884.90
22-05-2026	7.2000000	7.2100727	51250.41	-22020.430	-12907.30	0	16322.68
23-05-2026	1.9500000	1.6541454	-2339530.70	-2191414.640	-63504.98	-467906.14	-5062356.47
24-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	37.95000	37.74011	-1971738.64	-2514030.89	-124761.79	-467906.14	-5078437.46
Summary :		PAYABLE					
Total Amount (INR) =		-5078437					
		Rs. - Fifty Lakhs Seventy-Eight Thousand Four Hundred Thirty-Seven Only					

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	12.9042900	12.8095800	-581359.34	-290529.220	-26534.18	0	-898422.73
19-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-05-2026	7.7025000	5.1247700	-16363197.60	-13268218.850	-652248.50	-3272639.52	-33556304.47
23-05-2026	12.9200000	12.9736500	520662.26	-131651.650	-52527.33	0	336483.29
24-05-2026	12.7325000	12.8287000	748312.26	-296832.640	-21977.91	0	429501.71
Total :	46.25929	43.73670	-15675582.42	-13987232.36	-753287.92	-3272639.52	-33688742.20
Summary :		PAYABLE					
Total Amount (INR) =		-33688742					
		Rs. - Three Crores and Thirty-Six Lakhs Eighty-Eight Thousand Seven 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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	2.8800000	2.8804178	5149.00	-3828.450	-255.17	0	1065.38
19-05-2026	2.8800000	2.8816053	7276.48	-8138.780	-35.02	0	-897.32
20-05-2026	2.8800000	2.8815243	9365.28	-4392.640	-72.20	0	4900.44
21-05-2026	2.8800000	2.8764859	-12809.01	-5022.370	0.00	0	-17831.39
22-05-2026	2.8800000	2.8816349	13143.37	-1323.240	-210.95	0	11609.18
23-05-2026	2.8800000	2.8800086	1840.39	-5648.890	-106.12	0	-3914.61
24-05-2026	2.8800000	2.8806378	4125.23	-8475.550	-346.80	0	-4697.12
Total :	20.16000	20.16231	28090.74	-36829.92	-1026.26	0.00	-9765.44
Summary :		PAYABLE					
Total Amount (INR) =		-9765					
		Rs. - Nine Thousand Seven Hundred Sixty-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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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: 18/05/2026 to 24/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	1.5360000	1.5590273	130488.21	-8530.510	-3446.07	-26097.64	92414.00
19-05-2026	1.5360000	1.5567789	127923.18	-6391.530	-3392.36	-25584.64	92554.66
20-05-2026	1.5360000	1.5587963	138481.81	-16953.550	-3767.96	-27696.36	90063.95
21-05-2026	1.5360000	1.5493136	79761.12	-5174.580	-6435.19	0	68151.36
22-05-2026	1.5360000	1.5526154	118662.60	-4298.340	-3830.50	-23732.52	86801.23
23-05-2026	1.5360000	1.5544029	115726.68	-12379.120	-3445.61	-23145.34	76756.61
24-05-2026	1.5360000	1.5569840	133174.37	-10282.930	-3771.63	-26634.87	92484.94
Total :	10.75200	10.88792	844217.97	-64010.56	-28089.32	-152891.37	599226.75
Summary :		RECEIVABLE					
Total Amount (INR) =		599227					
		Rs. Five Lakhs Ninety-Nine Thousand Two Hundred Twenty-Seven Only					

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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: 18/05/2026 to 24/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	6.6379351	6.6150954	-98522.60	-6503.950	-3392.34	0	-108418.89
19-05-2026	6.2292213	6.2269446	13324.33	-194.010	-1200.18	0	11930.14
20-05-2026	6.5952474	6.5814745	17994.39	-13.670	-1990.23	0	15990.49
21-05-2026	6.5994976	6.6042828	49969.02	-3203.560	-1521.63	0	45243.83
22-05-2026	6.6333726	6.6214806	-67886.67	-1942.290	-187.22	0	-70016.18
23-05-2026	6.6448724	6.6225052	-96592.13	-9159.360	-2668.35	0	-108419.84
24-05-2026	6.0017168	6.0027338	74624.84	-44249.020	-4345.43	0	26030.39
Total :	45.34186	45.27452	-107088.82	-65265.86	-15305.38	0.00	-187660.06
Summary :		PAYABLE					
Total Amount (INR) =		-187660					
		Rs. - One Lakh Eighty-Seven Thousand Six Hundred Sixty Only					

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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: 18/05/2026 to 24/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.0865440	0.0377125	-254840.93	-179839.440	-8038.82	-50968.19	-493687.38
19-05-2026	0.0865440	0.0377245	-275088.23	-195271.660	-8838.40	-55017.65	-534215.93
20-05-2026	0.0865440	0.0397761	-258853.05	-180226.370	-8310.80	-51770.61	-499160.83
21-05-2026	0.0865440	0.0423574	-240034.54	-165206.660	-7947.45	-48006.91	-461195.57
22-05-2026	0.0865440	0.0450433	-275426.22	-179953.150	-8823.52	-55085.24	-519288.13
23-05-2026	0.0865440	0.0482874	-203184.85	-130602.310	-6141.02	-40636.97	-380565.15
24-05-2026	0.0865440	0.0440383	-249452.25	-182021.080	-7711.39	-49890.45	-489075.17
Total :	0.60581	0.29494	-1756880.07	-1213120.67	-55811.40	-351376.02	-3377188.16
Summary :		PAYABLE					
Total Amount (INR) =		-3377188					
		Rs. - Thirty-Three Lakhs Seventy-Seven Thousand One Hundred Eighty-Eight Only					

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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: 18/05/2026 to 24/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	2.5800000	2.5304347	-183397.11	-168646.590	-1718.62	-36679.42	-390441.75
19-05-2026	2.4800000	2.4893225	81269.88	-13904.770	-2246.45	0	65118.66
20-05-2026	2.6400000	2.6560343	86535.21	-14433.270	-1536.57	0	70565.37
21-05-2026	2.6400000	2.6568371	92655.74	-6092.030	-2553.77	0	84009.93
22-05-2026	2.6400000	2.6568635	113658.21	-4626.650	-3901.35	0	105130.20
23-05-2026	2.6400000	2.6560821	81728.87	-11606.100	-1800.48	0	68322.29
24-05-2026	2.6400000	2.6588731	107388.13	-21661.160	-3040.80	0	82686.18
Total :	18.26000	18.30445	379838.93	-240970.57	-16798.04	-36679.42	85390.88
Summary :		RECEIVABLE					
Total Amount (INR) =		85391					
		Rs. Eighty-Five Thousand Three Hundred Ninety-One Only					

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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: 18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
18-05-2026	0.0887774	0.0911375	13861.16	-640.560	-287.64	-2772.23	10160.73	
19-05-2026	0.0854495	0.0883304	18046.05	-918.740	-450.29	-3609.21	13067.81	
20-05-2026	0.0368626	0.0382002	8848.57	-409.180	-272.79	-1769.71	6396.89	
21-05-2026	0.0670694	0.0678259	4505.65	-5915.960	-310.28	-901.13	-2621.72	
22-05-2026	0.0933852	0.0969388	25479.05	-396.160	-807.23	-5095.81	19179.85	
23-05-2026	0.0958427	0.0976647	21801.81	-338.090	-541.22	-4360.36	16562.13	
24-05-2026	0.0958427	0.0963304	699.91	-16244.680	-397.29	0	-15942.07	
Total :	0.56323	0.57643	93242.20	-24863.37	-3066.74	-18508.45	46803.62	
Summary :		RECEIVABLE						
Total Amount (INR) =		46804						
		Rs. Fourty-Six Thousand Eight 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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.2602744	0.2616061	9051.97	-10.610	-150.57	0	8890.79
19-05-2026	0.2621176	0.2628535	5266.49	-44.030	-97.34	0	5125.12
20-05-2026	0.2621176	0.2609046	-5851.36	-57.660	-205.72	0	-6114.75
21-05-2026	0.2533627	0.2527588	-2052.08	-7745.900	-300.06	0	-10098.04
22-05-2026	0.2621176	0.2637306	12202.91	-16.160	-258.84	0	11927.91
23-05-2026	0.2621176	0.2619168	22386.38	-523.930	-755.63	0	21106.83
24-05-2026	0.2621176	0.2640523	17507.24	-84.610	-524.67	0	16897.96
Total :	1.82422	1.82782	58511.55	-8482.90	-2292.83	0.00	47735.82
Summary :		RECEIVABLE					
Total Amount (INR) =		47736					
		Rs. Fourty-Seven Thousand Seven Hundred Thirty-Six Only					

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)		ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.0045948	0.0048892	1273.06	-38.210	-16.76	-254.61	963.49
19-05-2026	0.0020886	0.0025252	1177.73	0.000	-31.29	-235.55	910.89
20-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00668	0.00741	2450.79	-38.21	-48.05	-490.16	1874.38
Summary :		RECEIVABLE					
Total Amount (INR) =		1874					
		Rs. One Thousand Eight 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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.1446037	0.1447600	-80.83	-2088.720	-20.56	0	-2190.11
19-05-2026	0.1174483	0.1176800	512.01	-2373.930	-105.60	0	-1967.51
20-05-2026	0.1438511	0.1441760	-7779.35	-9463.480	-248.57	0	-17491.39
21-05-2026	0.1449928	0.1453360	1925.37	-1926.100	-153.05	0	-153.77
22-05-2026	0.1223787	0.1220800	-7206.50	-2090.580	-89.64	0	-9386.72
23-05-2026	0.1221611	0.1228360	4197.65	-1753.040	-94.27	0	2350.34
24-05-2026	0.1210654	0.1213520	-837.19	-12961.240	-178.87	0	-13977.30
Total :	0.91650	0.91822	-9268.84	-32657.09	-890.56	0.00	-42816.46
Summary :		PAYABLE					
Total Amount (INR) =		-42816					
		Rs. - Fourty-Two Thousand Eight Hundred Sixteen Only					

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.3344960	0.4128750	181977.09	-55016.540	-6731.08	-36395.42	83834.05
19-05-2026	0.3052107	0.3863475	203061.22	-43476.930	-5992.71	-40612.24	112979.35
20-05-2026	0.3146875	0.3964825	200908.72	-64388.400	-6234.28	-40181.74	90104.30
21-05-2026	0.3052107	0.3824125	202032.26	-21364.100	-5597.32	-40406.45	134664.38
22-05-2026	0.3052107	0.3850475	240689.16	-26122.140	-6939.51	-48137.83	159489.68
23-05-2026	0.3052107	0.3854725	185144.16	-51207.540	-5168.07	-37028.83	91739.72
24-05-2026	0.3052107	0.3858625	209848.51	-67070.180	-6254.67	-41969.7	94553.97
Total :	2.17524	2.73450	1423661.12	-328645.83	-42917.64	-284732.21	767365.45
Summary :		RECEIVABLE					
Total Amount (INR) =		767365					
		Rs. Seven Lakhs Sixty-Seven Thousand Three Hundred Sixty-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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.2914192	0.2934630	10183.33	-1898.350	-176.61	0	8108.38
19-05-2026	0.2996109	0.3025920	17434.93	-2966.150	-489.26	0	13979.51
20-05-2026	0.2987405	0.3009750	13317.11	-1306.340	-341.99	0	11668.78
21-05-2026	0.2987405	0.3008010	10841.12	-2170.970	-251.22	0	8418.93
22-05-2026	0.3060618	0.3076560	9482.40	-1576.240	-184.70	0	7721.46
23-05-2026	0.3248515	0.3275190	8937.07	-7609.610	-184.00	0	1143.46
24-05-2026	0.3074442	0.2872200	-186580.41	-172686.840	-7747.31	-37316.08	-404330.65
Total :	2.12687	2.12023	-116384.45	-190214.50	-9375.09	-37316.08	-353290.13
Summary :		PAYABLE					
Total Amount (INR) =		-353290					
		Rs. - Three Lakhs Fifty-Three Thousand Two Hundred Ninety Only					

(+) & (-) 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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	7.8504075	7.7945815	-221495.08	-115878.110	-4068.43	0	-341441.62
19-05-2026	7.5632950	7.5353170	113169.39	0.000	-6334.44	0	106834.95
20-05-2026	8.5343225	8.5250887	229821.06	-22827.510	-2750.13	0	204243.42
21-05-2026	7.9090025	7.9036048	20268.79	-18492.400	-1860.70	0	-84.31
22-05-2026	7.4458725	7.4284185	-7947.33	0.000	-7282.60	0	-15229.93
23-05-2026	8.8840125	8.8322618	-37262.62	-4648.430	-3190.09	0	-45101.15
24-05-2026	7.0242000	7.0084534	220650.90	-5467.270	-4152.29	0	211031.34
Total :	55.21111	55.02773	317205.11	-167313.72	-29638.68	0.00	120252.70
Summary :		RECEIVABLE					
Total Amount (INR) =		120253					
		Rs. One Lakh Twenty Thousand Two Hundred Fifty-Three Only					

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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: 18/05/2026 to 24/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.0088410	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.0090660	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.0088230	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.0070920	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.0083895	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.0096675	0.00	0.000	0.00	0	0.00
24-05-2026	0.00000000	0.0086085	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.06049	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	1.4446339	1.4574824	46404.29	-14737.090	-444.29	0	31222.91
19-05-2026	1.3606339	1.3742776	72138.41	-11680.270	0.00	-14427.68	46030.45
20-05-2026	0.8383839	0.8629391	73948.91	-13907.600	-520.50	-14789.78	44731.03
21-05-2026	0.3301339	0.3507525	26270.11	-12789.980	-647.68	-5254.02	7578.42
22-05-2026	0.3291339	0.3618460	35745.38	-30584.360	-163.97	-7149.08	-2152.03
23-05-2026	0.3791339	0.3795527	-47814.19	-29003.330	-1156.25	0	-77973.78
24-05-2026	1.2188839	1.2233240	-90867.77	-162586.470	-3996.19	0	-257450.43
Total :	5.90094	6.01017	115825.14	-275289.10	-6928.88	-41620.56	-208013.43
Summary :		PAYABLE					
Total Amount (INR) =		-208013					
		Rs. - Two Lakhs Eight Thousand 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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	4.3978125	4.3985514	97477.40	-1785.450	-1254.48	0	94437.47
19-05-2026	4.3621875	4.3751123	205453.86	0.000	-3476.59	0	201977.28
20-05-2026	4.4868750	4.4945555	197680.47	0.000	-2244.69	0	195435.78
21-05-2026	4.2909375	4.2944764	101442.69	-2110.710	-221.29	0	99110.68
22-05-2026	4.0950000	4.1263986	302216.65	0.000	-5517.95	0	296698.70
23-05-2026	4.5225000	4.5362273	303097.33	0.000	-5168.16	0	297929.17
24-05-2026	3.9525000	3.9746405	412210.56	0.000	-6104.60	0	406105.96
Total :	30.10781	30.19996	1619578.96	-3896.16	-23987.76	0.00	1591695.04
Summary :		RECEIVABLE					
Total Amount (INR) =		1591695					
		Rs. Fifteenth Lakhs Ninety-One Thousand Six 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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.0000000	1.0190160	0.00	0.000	0.00	0	0.00
23-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	1.01902	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	11.0562500	11.1913985	607431.79	-99346.620	-9856.23	-121486.36	376742.59
19-05-2026	11.8175000	11.8607404	202964.26	-53146.230	-12047.60	0	137770.43
20-05-2026	8.7587500	8.8064240	535413.04	-25226.170	-19296.53	0	490890.35
21-05-2026	11.7675000	11.8781702	549232.09	-19240.700	-2412.27	0	527579.12
22-05-2026	12.2225000	12.2877542	230612.34	-106168.920	-9127.09	0	115316.34
23-05-2026	12.7000000	12.7913287	388875.69	-177536.100	-6456.31	0	204883.29
24-05-2026	11.8950000	11.9589462	408326.82	-89276.060	-6448.43	0	312602.33
Total :	80.21750	80.77476	2922856.03	-569940.80	-65644.46	-121486.36	2165784.45
Summary :		RECEIVABLE					
Total Amount (INR) =		2165784					
		Rs. Twenty-One Lakhs Sixty-Five Thousand Seven Hundred Eighty-Four Only					

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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: 18/05/2026 to 24/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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: 18/05/2026 to 24/05/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.0005649	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00056	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.1643285	0.1660314	9457.15	-671.650	-411.64	-1891.43	6482.43
19-05-2026	0.1664947	0.1574342	-63511.03	-36212.550	-902.41	-12702.21	-113328.20
20-05-2026	0.1649474	0.1583760	-33494.63	-2585.190	-1186.48	-6698.93	-43965.23
21-05-2026	0.1615432	0.1503104	-53041.15	-22156.640	-644.18	-10608.23	-86450.21
22-05-2026	0.1577264	0.1551877	-15654.08	-5013.000	-287.45	-3130.82	-24085.34
23-05-2026	0.1577264	0.1388308	-60413.00	-45705.010	-1589.96	-12082.6	-119790.57
24-05-2026	0.1577264	0.1564183	-6968.53	-2837.820	-144.20	0	-9950.55
Total :	1.13049	1.08259	-223625.27	-115181.86	-5166.32	-47114.22	-391087.67
Summary :		PAYABLE					
Total Amount (INR) =		-391088					
		Rs. - Three Lakhs Ninety-One Thousand Eighty-Eight Only					

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



Jun 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
18-05-2026	1.5258050	1.5286920	15584.62	-2170.130	-801.74	0	12612.75	
19-05-2026	1.5397175	1.5437460	28596.86	-2393.740	-1403.17	0	24799.94	
20-05-2026	1.5539550	1.5582360	25006.03	-7177.300	-653.27	0	17175.46	
21-05-2026	1.5401175	1.5438420	19925.29	-2478.590	-272.60	0	17174.10	
22-05-2026	1.5269175	1.5304920	24457.51	-1332.410	-452.72	0	22672.38	
23-05-2026	1.5264675	1.5311460	25266.99	-4482.180	-706.20	0	20078.61	
24-05-2026	1.5289425	1.5339660	30832.78	-4492.980	-977.84	0	25361.96	
Total :	10.74192	10.77012	169670.08	-24527.33	-5267.54	0.00	139875.20	
Summary :		RECEIVABLE						
Total Amount (INR) =		139875						
		Rs. One Lakh Thirty-Nine Thousand Eight 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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)		ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00		0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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 9, 2026

TAMIL NADU TRANSMISSION 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:18/05/2026 to 24/05/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
18-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
19-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
20-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
21-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
22-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-05-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-05-2026	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.