



Jun 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.6143764	0.6153640	4940.84	-401.490	-152.15	0	4387.21
02-06-2026	0.6143764	0.6151160	4524.92	-1212.220	-187.58	0	3125.12
03-06-2026	0.6143764	0.6016828	-93291.82	-55965.560	-94.87	-18658.36	-168010.62
04-06-2026	0.6143764	0.6148560	2727.06	-1596.730	-79.01	0	1051.32
05-06-2026	0.6143764	0.6152376	6149.63	-38.990	-62.03	0	6048.61
06-06-2026	0.6143764	0.6150976	2605.65	-648.700	-133.02	0	1823.93
07-06-2026	0.6143764	0.6149080	3040.62	-698.680	-10.03	0	2331.91
Total :	4.30063	4.29226	-69303.10	-60562.37	-718.69	-18658.36	-149242.52
Summary :		PAYABLE					
Total Amount (INR) =		-149243					
		Rs. - One Lakh Forty-Nine Thousand Two Hundred Forty-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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.3867500	0.3813225	-33416.88	-9912.980	-1270.23	-6683.38	-51283.46
02-06-2026	0.3830125	0.3698955	-87368.91	-41257.840	-3005.73	-17473.78	-149106.26
03-06-2026	0.3827053	0.3726480	-53005.13	-17462.120	-1532.30	-10601.03	-82600.58
04-06-2026	0.3798894	0.2941575	-306066.21	-236481.760	-6593.53	-61213.24	-610354.73
05-06-2026	0.3681139	0.3077010	-347180.13	-198847.980	-9889.08	-69436.03	-625353.22
06-06-2026	0.3774319	0.3671745	-42937.37	-4619.440	-2090.18	-8587.47	-58234.46
07-06-2026	0.3798894	0.3721080	-27995.22	-8563.490	-1807.62	-5599.04	-43965.38
Total :	2.65779	2.46501	-897969.85	-517145.61	-26188.67	-179593.97	-1620898.09
Summary :		PAYABLE					
Total Amount (INR) =		-1620898					
		Rs. - Sixteen Lakhs Twenty Thousand Eight Hundred Ninety-Eight Only					

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



Jun 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.7597788	0.7342041	-123944.53	-25531.940	-4193.01	-24788.91	-178458.38
02-06-2026	0.7573213	0.7521910	-49139.46	-30478.890	-3452.37	0	-83070.73
03-06-2026	0.7113967	0.6859994	-71640.67	-14162.110	-1927.15	-14328.13	-102058.06
04-06-2026	0.6857977	0.6231645	-256880.00	-133920.150	-7990.38	-51376	-450166.53
05-06-2026	0.7024370	0.6846621	-121871.44	-47781.910	-1366.44	-24374.29	-195394.08
06-06-2026	0.6870776	0.6670737	-95946.95	-1579.080	-2712.21	-19189.39	-119427.62
07-06-2026	0.6663424	0.6380957	-129385.59	-66122.270	-3878.94	-25877.12	-225263.92
Total :	4.97015	4.78539	-848808.64	-319576.35	-25520.50	-159933.84	-1353839.32
Summary :		PAYABLE					
Total Amount (INR) =		-1353839					
		Rs. - Thirteen Lakhs Fifty-Three Thousand Eight Hundred Thirty-Nine Only					

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



Jun 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.0000000	0.0194640	0.00	0.000	0.00	0	0.00
04-06-2026	0.0099324	0.0096960	-10626.99	-9232.000	0.00	-2125.4	-21984.39
05-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00993	0.02916	-10626.99	-9232.00	0.00	-2125.40	-21984.39
Summary :		PAYABLE					
Total Amount (INR) =		-21984					
		Rs. - Twenty-One Thousand Nine 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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.0015359	0.0015735	141.40	0.000	0.00	-28.28	113.12
07-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00154	0.00157	141.40	0.00	0.00	-28.28	113.12
Summary :		RECEIVABLE					
Total Amount (INR) =		113					
		Rs. One 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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.3564040	0.3566835	2778.86	-117.160	-280.26	0	2381.44
02-06-2026	0.3564044	0.3565020	-837.78	-1354.170	-21.73	0	-2213.69
03-06-2026	0.3564047	0.3562380	1189.54	-50.950	-43.96	0	1094.62
04-06-2026	0.3531050	0.3531525	-374.70	-717.480	-79.57	0	-1171.75
05-06-2026	0.3543054	0.3544965	1143.20	-20.000	-30.48	0	1092.73
06-06-2026	0.3498035	0.3498375	-241.45	-403.120	-7.85	0	-652.42
07-06-2026	0.3489031	0.3440430	-11148.65	-7107.790	-43.47	-2229.73	-20529.64
Total :	2.47533	2.47095	-7490.98	-9770.67	-507.32	-2229.73	-19998.71
Summary :		PAYABLE					
Total Amount (INR) =		-19999					
		Rs. - Nineteen Thousand Nine Hundred Ninety-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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
01-06-2026	0.1474503	0.1483830	3610.03	-5462.050	-209.63	0	-2061.64	
02-06-2026	0.1474503	0.1490250	8835.24	-1369.730	-156.26	-1767.05	5542.20	
03-06-2026	0.1474503	0.1484520	4819.23	-1026.830	-163.34	0	3629.06	
04-06-2026	0.1474196	0.1469670	-5385.21	-2941.570	-190.28	0	-8517.06	
05-06-2026	0.1443785	0.1492980	11611.93	-71.050	-321.45	-2322.39	8897.05	
06-06-2026	0.1372107	0.1253040	-66543.94	-48855.650	-1949.54	-13308.79	-130657.92	
07-06-2026	0.0491501	0.0490260	-762.24	-241.360	-37.63	0	-1041.23	
Total :	0.92051	0.91645	-43814.96	-59968.24	-3028.13	-17398.23	-124209.54	
Summary :		PAYABLE						
Total Amount (INR) =		-124210						
		Rs. - One Lakh Twenty-Four Thousand Two 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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.0000000	0.0036300	0.00	0.000	0.00	0	0.00
04-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00363	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
01-06-2026	1.6143750	1.6146540	-10705.29	-49989.350	0.00	0	-60694.64	
02-06-2026	1.7650500	1.7608560	-87116.97	-169170.930	-871.51	0	-257159.42	
03-06-2026	1.7208750	1.7130660	-36895.79	-97455.130	-836.54	0	-135187.47	
04-06-2026	1.8421500	1.8355200	-51685.67	-53161.910	-140.64	0	-104988.21	
05-06-2026	1.8350500	1.8272040	-77961.35	-66152.230	-705.37	0	-144818.95	
06-06-2026	1.6935750	1.6841760	-141517.01	-91637.250	-858.07	0	-234012.33	
07-06-2026	1.7452750	1.7554140	65766.72	-14193.750	0.00	0	51572.97	
Total :	12.21635	12.19089	-340115.36	-541760.55	-3412.13	0.00	-885288.05	
Summary :		PAYABLE						
Total Amount (INR) =		-885288						
		Rs. - Eight Lakhs Eighty-Five Thousand Two 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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.2217072	0.2279589	-26794.85	-31048.080	-593.28	-5358.97	-63795.18
02-06-2026	0.2217072	0.2332675	-10614.74	-67082.820	-64.08	-2122.95	-79884.58
03-06-2026	0.2217072	0.2399372	23912.20	-29819.170	-347.18	-4782.44	-11036.60
04-06-2026	0.2217072	0.2379810	33676.58	-15578.740	-589.65	-6735.32	10772.87
05-06-2026	0.2217072	0.2415928	26882.92	-3927.000	-1026.22	-5376.58	16553.12
06-06-2026	0.2398468	0.2605800	31916.03	-12211.900	-303.03	-6383.21	13017.89
07-06-2026	0.2398468	0.2616417	1862.93	-27190.510	-900.90	-372.59	-26601.06
Total :	1.58823	1.70296	80841.07	-186858.22	-3824.34	-31132.06	-140973.54
Summary :		PAYABLE					
Total Amount (INR) =		-140974					
		Rs. - One Lakh Fourty Thousand Nine 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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	16.3925000	16.7208829	1781832.76	-45195.640	-59198.92	-356366.55	1321071.65
02-06-2026	16.1160000	16.4118131	1695248.69	-142167.220	-47875.40	-339049.74	1166156.33
03-06-2026	15.5760000	15.8335680	1312651.70	-189870.740	-36651.98	-262530.34	823598.64
04-06-2026	15.6480000	15.9887804	1652653.58	-372849.850	-74346.31	-330530.72	874926.70
05-06-2026	15.1440000	15.4343215	1911676.20	-32867.450	-61416.67	-382335.24	1435056.85
06-06-2026	12.6577500	12.6052546	-764304.71	-484102.200	-19947.45	0	-1268354.36
07-06-2026	14.0222500	14.2307273	935733.75	-169387.180	-27667.53	-187146.75	551532.29
Total :	105.55650	107.22535	8525491.97	-1436440.28	-327104.26	-1857959.34	4903988.10
Summary :		RECEIVABLE					
Total Amount (INR) =		4903988					
		Rs. Fourty-Nine Lakhs Three Thousand Nine 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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	10.7487500	10.8090409	418003.64	-91493.090	-12013.50	0	314497.05
02-06-2026	10.1462500	10.3101654	520346.66	-478016.890	-20653.41	-104069.33	-82392.97
03-06-2026	9.3493750	9.4686327	745395.37	-110177.790	-16094.54	-149079.07	470043.97
04-06-2026	9.2225000	9.2347954	475938.79	-152127.750	-20691.22	0	303119.82
05-06-2026	8.6462500	8.7018027	388725.31	-47754.320	-16139.20	0	324831.79
06-06-2026	9.8150000	9.9452136	528520.33	-155420.500	-41132.48	-105704.07	226263.29
07-06-2026	9.3437500	9.4182136	526842.59	-46324.280	-20045.63	0	460472.67
Total :	67.27187	67.88786	3603772.69	-1081314.62	-146769.98	-358852.47	2016835.62
Summary :		RECEIVABLE					
Total Amount (INR) =		2016836					
		Rs. Twenty Lakhs Sixteen Thousand Eight 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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	10.5862500	10.4432043	-741782.04	-154847.260	-26094.37	-148356.41	-1071080.08
02-06-2026	10.6800000	10.5967440	-364808.69	-181400.520	-10362.66	0	-556571.86
03-06-2026	10.1600000	10.0959629	-423442.88	-121478.950	-11336.10	0	-556257.93
04-06-2026	10.3650000	10.4503301	477485.27	-81852.710	-33156.40	0	362476.16
05-06-2026	9.9387500	9.8584691	-535960.49	-31403.370	-41699.69	0	-609063.55
06-06-2026	10.4575000	10.5564313	510751.68	-77338.510	-13053.79	0	420359.38
07-06-2026	10.4662500	10.4743840	228461.77	-59473.330	-4845.77	0	164142.66
Total :	72.65375	72.47553	-849295.38	-707794.65	-140548.78	-148356.41	-1845995.22
Summary :		PAYABLE					
Total Amount (INR) =		-1845995					
		Rs. - Eighteen Lakhs Fourty-Five 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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
01-06-2026	12.5650000	14.0123636	2877520.77	-478334.610	-81733.11	-575504.15	1741948.90	
02-06-2026	16.1625000	16.4337091	1623457.01	-119328.170	-76314.43	-324691.4	1103123.00	
03-06-2026	15.0500000	15.2072000	830820.30	-408232.450	-24283.01	-166164.06	232140.78	
04-06-2026	14.7925000	14.9897091	1056469.74	-226987.900	-61033.54	-211293.95	557154.35	
05-06-2026	15.0975000	15.4208000	1999789.13	-26137.990	-53800.26	-399957.83	1519893.06	
06-06-2026	15.7275000	15.8985455	888525.50	-237106.580	-33246.94	-177705.1	440466.88	
07-06-2026	15.6900000	15.8537455	1052659.54	-70836.360	-15782.60	-210531.91	755508.67	
Total :	105.08500	107.81607	10329241.99	-1566964.06	-346193.89	-2065848.40	6350235.64	
Summary :		RECEIVABLE						
Total Amount (INR) =		6350236						
		Rs. Sixty-Three Lakhs Fifty Thousand Two 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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	13.5175000	13.4413100	-432481.84	-362872.760	-27492.79	0	-822847.39
02-06-2026	13.0125000	12.4963900	-2307463.93	-1171352.890	-102008.58	-461492.79	-4042318.17
03-06-2026	9.8394500	9.7695300	172039.30	-26861.670	-30704.81	0	114472.81
04-06-2026	5.7750000	5.1142900	-3163921.23	-3256956.700	-26541.29	-632784.25	-7080203.47
05-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	42.14445	40.82152	-5731827.70	-4818044.02	-186747.47	-1094277.04	-11830896.22
Summary :		PAYABLE					
Total Amount (INR) =		-11830896					
		Rs. - One Crores and Eighteen Lakhs Thirty Thousand Eight Hundred Ninety-Six Only					

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



Jun 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	2.7875000	2.7937682	37514.10	-9928.070	-281.83	0	27304.20
02-06-2026	0.0000000	0.0005923	0.00	0.000	0.00	0	0.00
03-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	2.78750	2.79436	37514.10	-9928.07	-281.83	0.00	27304.20
Summary :		RECEIVABLE					
Total Amount (INR) =		27304					
		Rs. Twenty-Seven Thousand Three 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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	1.6320000	1.6385807	39020.46	-2802.730	-1742.74	0	34474.99
02-06-2026	0.7410000	0.7512931	40811.81	-5734.310	-716.75	-8162.36	26198.39
03-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-06-2026	0.9895000	0.9798586	-17961.74	-9738.170	-2123.63	0	-29823.53
Total :	3.36250	3.36973	61870.53	-18275.21	-4583.12	-8162.36	30849.85
Summary :		RECEIVABLE					
Total Amount (INR) =		30850					
		Rs. Thirty Thousand Eight Hundred 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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	5.6799351	5.6297364	-242156.70	-51820.200	-6695.03	0	-300671.93
02-06-2026	6.4675601	6.4425064	39569.73	-24345.760	-7609.02	0	7614.95
03-06-2026	6.7774976	6.7690596	77900.47	0.000	-3322.59	0	74577.89
04-06-2026	6.2884520	6.2731513	-32966.99	-7644.180	-362.96	0	-40974.13
05-06-2026	6.6738726	6.6495474	-136187.46	-15565.240	-3574.62	0	-155327.31
06-06-2026	6.8404351	6.8078710	-124668.89	-6562.130	-3572.84	0	-134803.86
07-06-2026	4.2214911	3.8310245	-1639643.21	-1069299.070	-59266.96	-327928.64	-3096137.89
Total :	42.94924	42.40290	-2058153.05	-1175236.58	-84404.02	-327928.64	-3645722.28
Summary :		PAYABLE					
Total Amount (INR) =		-3645722					
		Rs. - Thirty-Six Lakhs Forty-Five Thousand Seven Hundred Twenty-Two Only					

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



Jun 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.0509760	0.0487615	-14087.63	-6000.600	-317.57	-2817.53	-23223.33
02-06-2026	0.0509760	0.0478935	-13518.57	-6889.480	-509.92	-2703.71	-23621.69
03-06-2026	0.0509760	0.0503121	-3171.45	-2676.230	-90.78	-634.29	-6572.75
04-06-2026	0.0509760	0.0344549	-70184.66	-46546.780	-2297.86	-14036.93	-133066.23
05-06-2026	0.0509760	0.0249507	-163610.23	-121984.360	-3927.53	-32722.05	-322244.17
06-06-2026	0.0509760	0.0467437	-18037.24	-2445.470	-221.93	-3607.45	-24312.10
07-06-2026	0.0509760	0.0496160	-7969.33	-1990.260	-258.03	-1593.87	-11811.48
Total :	0.35683	0.30273	-290579.11	-188533.18	-7623.62	-58115.83	-544851.75
Summary :		PAYABLE					
Total Amount (INR) =		-544852					
		Rs. - Five Lakhs Fourty-Four Thousand Eight Hundred Fifty-Two Only					

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



Jun 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	2.6400000	2.6592246	86796.11	-14383.240	-941.04	0	71471.83
02-06-2026	2.5925000	2.6133675	114228.52	-29898.490	-3563.97	0	80766.05
03-06-2026	2.6400000	2.6541923	73756.79	-11612.140	-1090.55	0	61054.09
04-06-2026	2.6400000	2.6526918	66507.97	-17997.480	-2004.68	0	46505.82
05-06-2026	0.2900000	0.2494650	-356080.10	-224093.180	0.00	-71216.02	-651389.30
06-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-06-2026	0.7400000	0.7623097	20481.13	-5907.890	-1476.51	-4096.23	9000.50
Total :	11.54250	11.59125	5690.42	-303892.42	-9076.75	-75312.25	-382591.01
Summary :		PAYABLE					
Total Amount (INR) =		-382591					
		Rs. - Three Lakhs Eighty-Two Thousand Five 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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.0875486	0.0903345	17668.59	-339.460	-510.37	-3533.72	13285.04
02-06-2026	0.0958427	0.0977027	15101.94	-805.290	-484.76	-3020.39	10791.50
03-06-2026	0.0952283	0.0969589	14281.40	-101.560	-412.72	-2856.28	10910.83
04-06-2026	0.0958299	0.0962168	8169.12	-5245.530	-403.77	0	2519.82
05-06-2026	0.0953871	0.0979824	18036.73	-93.870	-428.38	-3607.35	13907.13
06-06-2026	0.0931292	0.0877658	-36105.11	-40174.730	-1790.30	-7221.02	-85291.16
07-06-2026	0.0958427	0.0977817	14256.91	-76.240	-354.06	-2851.38	10975.23
Total :	0.65881	0.66474	51409.58	-46836.68	-4384.36	-23090.14	-22901.61
Summary :		PAYABLE					
Total Amount (INR) =		-22902					
		Rs. - Twenty-Two Thousand Nine Hundred Two Only					

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



Jun 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.2629531	0.2647131	11659.91	-279.820	-265.69	0	11114.40
02-06-2026	0.2629531	0.2647886	17170.18	-140.610	-502.31	0	16527.26
03-06-2026	0.2629505	0.2643394	10537.68	-421.170	-287.53	0	9828.99
04-06-2026	0.2629531	0.2634198	8045.10	-36.960	-168.28	0	7839.86
05-06-2026	0.2629531	0.2640621	8286.29	-714.950	-313.63	0	7257.71
06-06-2026	0.2629531	0.2438042	-132152.86	-112106.560	-3324.83	-26430.57	-274014.83
07-06-2026	0.2629531	0.2646238	12582.13	-224.180	-310.13	0	12047.82
Total :	1.84067	1.82975	-63871.57	-113924.25	-5172.40	-26430.57	-209398.79
Summary :		PAYABLE					
Total Amount (INR) =		-209399					
		Rs. - Two Lakhs Nine Thousand Three Hundred Ninety-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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.1812410	0.2306250	113522.62	-13299.490	-3041.74	-22704.52	74476.86
02-06-2026	0.2631579	0.3223275	132045.14	-82976.710	-4871.19	-26409.03	17788.22
03-06-2026	0.2380709	0.3015050	155890.62	-48896.630	-5120.34	-31178.12	70695.53
04-06-2026	0.1853369	0.2751975	109810.26	-96149.720	-3334.99	-21962.05	-11636.51
05-06-2026	0.0143355	0.0183825	10727.96	0.000	-333.69	-2145.59	8248.68
06-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.88214	1.14804	521996.60	-241322.55	-16701.95	-104399.31	159572.78
Summary :		RECEIVABLE					
Total Amount (INR) =		159573					
		Rs. One Lakh Fifty-Nine Thousand Five Hundred Seventy-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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.3010444	0.3034590	13602.82	-775.550	-383.82	0	12443.45
02-06-2026	0.3051403	0.2604630	-398257.71	-384545.400	-11548.07	-79651.54	-874002.73
03-06-2026	0.3153799	0.3165000	213.11	-11009.600	-81.43	0	-10877.92
04-06-2026	0.3153799	0.3172260	10817.96	-1920.800	-213.05	0	8684.11
05-06-2026	0.3266435	0.3292830	16603.57	-675.220	-429.94	0	15498.41
06-06-2026	0.3138440	0.3132780	7649.60	-2491.570	-132.10	0	5025.93
07-06-2026	0.3179398	0.3202500	11691.58	-1329.170	-191.90	0	10170.51
Total :	2.19537	2.16046	-337679.07	-402747.31	-12980.31	-79651.54	-833058.24
Summary :		PAYABLE					
Total Amount (INR) =		-833058					
		Rs. - Eight Lakhs Thirty-Three Thousand Fifty-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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.0000000	0.0020325	0.00	0.000	0.00	0	0.00
04-06-2026	0.0000000	0.0080175	0.00	0.000	0.00	0	0.00
05-06-2026	0.0000000	0.0063510	0.00	0.000	0.00	0	0.00
06-06-2026	0.0000000	0.0072720	0.00	0.000	0.00	0	0.00
07-06-2026	0.0000000	0.0072465	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.03092	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
01-06-2026	1.2909700	1.3434877	171381.87	-20094.220	-337.90	-34276.37	116673.38	
02-06-2026	1.2909700	1.3236960	189250.45	-33703.980	0.00	-37850.09	117696.38	
03-06-2026	1.2909700	1.3173488	109114.96	-43437.300	0.00	-21822.99	43854.66	
04-06-2026	1.2884700	1.3126719	111624.30	-13388.780	0.00	-22324.86	75910.66	
05-06-2026	1.2884700	1.3313078	201592.97	-6068.450	-1171.37	-40318.59	154034.55	
06-06-2026	1.2884700	1.3144391	113183.63	-9750.030	0.00	-22636.73	80796.87	
07-06-2026	1.2884700	1.3239762	156999.12	-26943.660	0.00	-31399.82	98655.63	
Total :	9.02679	9.26693	1053147.30	-153386.42	-1509.27	-210629.45	687622.13	
Summary :		RECEIVABLE						
Total Amount (INR) =		687622						
		Rs. Six Lakhs Eighty-Seven Thousand Six Hundred Twenty-Two Only						

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



Jun 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	4.9075000	4.8902182	128917.14	0.000	-6106.76	0	122810.38
02-06-2026	4.8937500	4.9034014	324495.21	0.000	-7671.58	0	316823.63
03-06-2026	4.6600000	4.6480282	175301.07	-27363.300	-5048.54	0	142889.23
04-06-2026	4.8937500	4.8999827	192775.58	-12415.250	-3268.95	0	177091.38
05-06-2026	5.0862500	5.0959114	150487.32	0.000	-1852.93	0	148634.39
06-06-2026	5.0450000	5.0519918	203413.21	0.000	-4262.94	0	199150.28
07-06-2026	5.0312500	5.0286468	160446.66	0.000	-4613.43	0	155833.23
Total :	34.51750	34.51818	1335836.19	-39778.55	-32825.13	0.00	1263232.52
Summary :		RECEIVABLE					
Total Amount (INR) =		1263233					
		Rs. Twelve Lakhs Sixty-Three Thousand Two Hundred Thirty-Three Only					

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



Jun 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.2141040	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.21410	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	8.8662500	8.8016233	-327302.78	-611038.280	-43926.00	0	-982267.05
02-06-2026	9.3550000	9.4610458	651257.45	-173686.640	-7890.41	-130251.49	339428.91
03-06-2026	11.6050000	11.7345833	486618.69	-285763.620	-12222.47	-97323.74	91308.87
04-06-2026	11.8837500	11.9535265	527844.75	-40110.310	-10691.57	0	477042.87
05-06-2026	11.3950000	11.4691716	459377.23	-33943.640	-16414.56	0	409019.02
06-06-2026	12.0962500	12.1568298	243141.18	-169006.110	-12437.31	0	61697.77
07-06-2026	11.8725000	11.9525898	477019.88	-37463.590	-12652.83	0	426903.46
Total :	77.07375	77.52937	2517956.40	-1351012.19	-116235.15	-227575.23	823133.85
Summary :		RECEIVABLE					
Total Amount (INR) =		823134					
		Rs. Eight Lakhs Twenty-Three 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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.0002700	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.0000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.0000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.0000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.0000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.0000000	0.00	0.000	0.00	0	0.00
07-06-2026	0.00000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00027	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.0015484	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.0075729	0.00	0.000	0.00	0	0.00
05-06-2026	0.0020479	0.0099366	1007.99	-65.050	-40.79	-201.6	700.56
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00205	0.01906	1007.99	-65.05	-40.79	-201.60	700.56
Summary :		RECEIVABLE					
Total Amount (INR) =		701					
		Rs. Seven Hundred 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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
01-06-2026	0.1603053	0.1650273	25713.85	-2790.850	-882.26	-5142.77	16897.97	
02-06-2026	0.1621622	0.1554432	-5759.80	-3862.400	-355.09	-1151.96	-11129.25	
03-06-2026	0.1603053	0.1607692	408.31	-4048.360	-158.04	0	-3798.09	
04-06-2026	0.1576233	0.1272984	-96982.92	-98367.510	-1821.82	-19396.58	-216568.82	
05-06-2026	0.1623685	0.1008034	-380228.95	-283682.530	-8726.02	-76045.79	-748683.28	
06-06-2026	0.1609243	0.1585401	-9325.76	-1387.820	-387.66	-1865.15	-12966.40	
07-06-2026	0.1609243	0.1585588	-10004.75	-3309.920	-500.18	-2000.95	-15815.81	
Total :	1.12461	1.02644	-476180.02	-397449.39	-12831.07	-105603.20	-992063.68	
Summary :		PAYABLE						
Total Amount (INR) =		-992064						
		Rs. - Nine Lakhs Ninety-Two Thousand Sixty-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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
02-06-2026	0.00000000	0.0017317	0.00	0.000	0.00	0	0.00	
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
07-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
Total :	0.00000	0.00173	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026					
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)		
01-06-2026	0.7913125	0.8782920	62078.22	-3917.340	-2118.69	-12415.64	43626.55		
02-06-2026	1.5566125	1.5613980	28197.83	-3547.480	-539.94	0	24110.41		
03-06-2026	1.5819675	1.5828360	19.22	-6816.920	-113.95	0	-6911.66		
04-06-2026	1.5706400	1.5729060	13781.30	-7424.730	-572.72	0	5783.85		
05-06-2026	1.5674275	1.5712740	24056.94	-2346.880	-591.84	0	21118.23		
06-06-2026	1.5557025	1.5582840	11342.06	-3565.620	-64.21	0	7712.23		
07-06-2026	1.5488150	1.5512760	12499.07	-2685.680	-601.39	0	9212.01		
Total :	10.17248	10.27627	151974.64	-30304.65	-4602.74	-12415.64	104651.62		
Summary :		RECEIVABLE							
Total Amount (INR) =		104652							
		Rs. One Lakh Four Thousand Six Hundred Fifty-Two Only							

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



Jun 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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 24, 2026

TAMIL NADU TRANSMISSION 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:01/06/2026 to 07/06/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
01-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
06-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-06-2026	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.