



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026				
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)	
08-06-2026	0.6143764	0.6136440	-4095.59		-1272.780	-175.05	0	-5543.42	
09-06-2026	0.6143764	0.6149360	2743.89		-757.190	-83.16	0	1903.54	
10-06-2026	0.6143764	0.6150480	3836.04		-828.570	-30.05	0	2977.41	
11-06-2026	0.6143764	0.6146520	1753.73		-810.560	-99.25	0	843.91	
12-06-2026	0.6143764	0.6129000	-5215.89		-1027.710	-208.74	0	-6452.34	
13-06-2026	0.6143764	0.5987920	-23911.46		-15700.380	-54.53	-4782.29	-44448.65	
14-06-2026	0.6143764	0.6147320	1320.56		-51.260	-44.60	0	1224.70	
Total :	4.30063	4.28470	-23568.72		-20448.45	-695.38	-4782.29	-49494.85	
Summary :		PAYABLE							
Total Amount (INR) =		-49495							
		Rs. - Fourty-Nine Thousand Four Hundred Ninety-Five Only							

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



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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					

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Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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					

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Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)	
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
14-06-2026	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						

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Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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					

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Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.3832685	0.3785745	-20582.76	-3922.740	-917.59	-4116.55	-29539.64
09-06-2026	0.3889003	0.3847275	-18403.68	-2320.260	-1152.02	-3680.74	-25556.70
10-06-2026	0.3848044	0.3806175	-12663.36	-1119.090	-1045.81	-2532.67	-17360.93
11-06-2026	0.3735409	0.3220395	-221880.21	-76304.760	-7463.39	-44376.04	-350024.39
12-06-2026	0.3718001	0.3238530	-175403.15	-74045.580	-6883.28	-35080.63	-291412.64
13-06-2026	0.3829613	0.3783750	-18594.86	-10078.770	-812.45	-3718.97	-33205.05
14-06-2026	0.3874667	0.3854370	-11976.28	-1501.420	-575.08	0	-14052.79
Total :	2.67274	2.55362	-479504.30	-169292.62	-18849.62	-93505.60	-761152.14
Summary :		PAYABLE					
Total Amount (INR) =		-761152					
		Rs. - Seven Lakhs Sixty-One Thousand One 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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026				
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)
08-06-2026	0.6676224	0.5528869	-561571.17	-221199.280	-17230.02	-112314.23	-912314.70
09-06-2026	0.6627586	0.5501849	-484289.80	-158167.580	-19188.10	-96857.96	-758503.44
10-06-2026	0.6671104	0.6236161	-203358.31	-31002.470	-6593.65	-40671.66	-281626.10
11-06-2026	0.6630145	0.6493954	-56218.51	-3072.690	-2296.50	-11243.7	-72831.40
12-06-2026	0.6837497	0.6471581	-137116.73	-22435.090	-4662.44	-27423.35	-191637.60
13-06-2026	0.7001331	0.6761933	-91960.30	-24254.960	-5377.97	-18392.06	-139985.29
14-06-2026	0.6985972	0.6984524	2390.84	-2464.480	-1575.41	0	-1649.05
Total :	4.74299	4.39789	-1532123.98	-462596.55	-56924.09	-306902.96	-2358547.58
Summary :		PAYABLE					
Total Amount (INR) =		-2358548					
		Rs. - Twenty-Three Lakhs Fifty-Eight Thousand Five Hundred Fourty-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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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					

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Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)	
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026

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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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					

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Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026

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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026

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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026

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)
08-06-2026	0.3519044	0.3516240	-1025.08	-215.160	-26.82	0	-1267.07
09-06-2026	0.3510040	0.3508740	-249.01	-49.040	-60.18	0	-358.23
10-06-2026	0.3516043	0.3514215	268.97	-168.870	-20.52	0	79.58
11-06-2026	0.2805403	0.2805615	-31.45	-3.670	-65.97	0	-101.09
12-06-2026	0.2481316	0.2475630	-4207.91	-714.270	-46.12	0	-4968.30
13-06-2026	0.2412434	0.2362500	-8750.57	-4580.000	-60.06	-1750.11	-15140.75
14-06-2026	0.2520000	0.2516640	-2028.62	0.000	-43.36	0	-2071.98
Total :	2.07643	2.06996	-16023.67	-5731.01	-323.03	-1750.11	-23827.84
Summary :		PAYABLE					
Total Amount (INR) =		-23828					
		Rs. - Twenty-Three Thousand Eight 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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.0006538	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	0.00000000	0.0001701	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00082	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.0031695	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00317	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)	
08-06-2026	0.0491501	0.0487170	-2294.23	-365.540	-58.59	0	-2718.36	
09-06-2026	0.0381425	0.0357210	-13573.00	-13752.040	-387.89	-2714.6	-30427.53	
10-06-2026	0.0215032	0.0277530	-2360.38	-269.410	-67.36	-472.08	-3169.23	
11-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
12-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
13-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
14-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
Total :	0.10880	0.11219	-18227.61	-14386.99	-513.84	-3186.68	-36315.12	
Summary :		PAYABLE						
Total Amount (INR) =		-36315						
		Rs. - Thirty-Six Thousand Three Hundred Fifteenth Only						

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



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)	
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.0000000	0.0024810	0.00	0.000	0.00	0	0.00
09-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
14-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00248	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	1.8163250	1.8116880	-162082.05	-185637.320	0.00	0	-347719.37
09-06-2026	1.7856000	1.7777460	-3664.35	-10934.560	-285.35	0	-14884.26
10-06-2026	1.8000250	1.7975880	-23755.29	-66504.490	-143.79	0	-90403.57
11-06-2026	1.8233500	1.8211200	-90900.06	-115572.830	-39.15	0	-206512.04
12-06-2026	1.6766250	1.6746900	-23446.57	-58011.420	-879.60	0	-82337.59
13-06-2026	1.7509750	1.7564640	-31386.36	-61902.080	0.00	0	-93288.44
14-06-2026	1.7842750	1.7780580	-16836.54	-2147.130	-1854.35	0	-20838.02
Total :	12.43717	12.41735	-352071.22	-500709.83	-3202.24	0.00	-855983.29
Summary :		PAYABLE					
Total Amount (INR) =		-855983					
		Rs. - Eight Lakhs Fifty-Five Thousand Nine Hundred Eighty-Three Only					

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



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026

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)
08-06-2026	0.2720951	0.2828971	9930.79	-17646.660	-425.81	-1986.16	-10127.83
09-06-2026	0.2322886	0.2409442	-11451.13	-21066.610	-27.61	-2290.23	-34835.58
10-06-2026	0.2519399	0.2668606	22425.87	-12480.690	-1715.20	-4485.17	3744.80
11-06-2026	0.2519399	0.2543854	-8811.39	-9375.320	-94.04	0	-18280.75
12-06-2026	0.2620175	0.2723635	17361.73	-28305.580	-688.46	-3472.35	-15104.66
13-06-2026	0.2418623	0.2496855	12102.39	-6341.130	-1776.46	-2420.48	1564.32
14-06-2026	0.2217072	0.2348342	22533.34	-6810.130	-637.32	-4506.67	10579.22
Total :	1.73385	1.80197	64091.60	-102026.12	-5364.90	-19161.06	-62460.48
Summary :							
		PAYABLE					
Total Amount (INR) =		-62460					
		Rs. - Sixty-Two Thousand Four 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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026

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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)	
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)	
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)	
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026				
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)
08-06-2026	15.3240000	15.7176313	1921333.21	-267324.190	-80148.37	-384266.64	1189594.00
09-06-2026	15.6107500	15.8224611	980073.20	-156907.880	-39092.79	-196014.64	588057.90
10-06-2026	16.2960000	16.6961934	2119823.90	-322672.820	-37914.22	-423964.78	1335272.08
11-06-2026	15.5827500	15.8523360	1041769.19	-297024.200	-38720.04	-208353.84	497671.11
12-06-2026	15.2927500	15.5034553	937274.17	-236273.540	-40421.69	-187454.83	473124.11
13-06-2026	14.4100000	14.6107876	907076.59	-61728.300	-26859.10	-181415.32	637073.87
14-06-2026	15.1017500	15.3952466	1118611.31	-59677.340	-32962.85	-223722.26	802248.85
Total :	107.61800	109.59811	9025961.57	-1401608.27	-296119.06	-1805192.31	5523041.92
Summary :		RECEIVABLE					
Total Amount (INR) =		5523042					
		Rs. Fifty-Five Lakhs Twenty-Three Thousand 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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026				
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)	
08-06-2026	9.1400000	9.2764800	837325.82	-64151.450	-15147.81	-167465.16	590561.40	
09-06-2026	9.3662500	9.4458609	378101.65	-119053.890	-40571.79	0	218475.97	
10-06-2026	9.8200000	9.9338927	832073.52	-206491.450	-12013.18	-166414.7	447154.19	
11-06-2026	9.9450000	10.0178773	268184.37	-185845.310	-4252.14	0	78086.92	
12-06-2026	9.0512500	9.2573064	858246.04	-240655.110	-13126.83	-171649.21	432814.88	
13-06-2026	7.5275000	7.6248573	456545.79	-34685.960	-10114.24	-91309.16	320436.43	
14-06-2026	8.1212500	8.1978591	359916.01	-12620.820	-5158.74	0	342136.44	
Total :	62.97125	63.75413	3990393.20	-863503.99	-100384.73	-596838.23	2429666.23	
Summary :		RECEIVABLE						
Total Amount (INR) =		2429666						
		Rs. Twenty-Four Lakhs Twenty-Nine Thousand Six Hundred Sixty-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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	9.6825000	9.8553076	966699.83	-120501.100	-25552.21	-193339.97	627306.56
09-06-2026	10.1100000	9.9111266	-1553347.17	-916431.320	-36792.13	-310669.43	-2817240.05
10-06-2026	8.7237500	8.7723506	361038.39	-46923.800	-7917.58	0	306197.02
11-06-2026	9.9400000	10.0444763	337490.85	-186202.700	-11103.73	-67498.17	72686.25
12-06-2026	10.0925000	10.1559636	342437.80	-77402.500	-7285.44	0	257749.86
13-06-2026	9.0825000	9.2109229	608295.14	-29652.010	-16931.32	-121659.03	440052.78
14-06-2026	9.2925000	9.3956087	373107.25	-39135.350	-10045.22	-74621.45	249305.22
Total :	66.92375	67.34576	1435722.09	-1416248.78	-115627.63	-767788.05	-863942.36
Summary :		PAYABLE					
Total Amount (INR) =		-863942					
		Rs. - Eight Lakhs Sixty-Three Thousand Nine Hundred Forty-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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026				
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)	
08-06-2026	15.1100000	15.4171636	1573430.19	-223768.350	-32441.46	-314686.04	1002534.34	
09-06-2026	15.4725000	15.7002182	1027312.09	-171091.450	-31808.40	-205462.42	618949.82	
10-06-2026	16.1825000	16.2814909	656339.86	-274094.900	-15495.78	0	366749.18	
11-06-2026	15.9550000	16.0572727	245393.94	-243645.780	-26990.06	0	-25241.90	
12-06-2026	15.2637500	15.3658909	1358657.88	-368085.040	-38672.33	0	951900.50	
13-06-2026	6.0850000	6.1576727	-177403.96	-629818.350	-35959.39	-35480.79	-878662.49	
14-06-2026	6.0250000	6.1649454	480723.06	-48478.560	-18075.13	-96144.61	318024.76	
Total :	90.09375	91.14465	5164453.06	-1958982.43	-199442.55	-651773.86	2354254.21	
Summary :		RECEIVABLE						
Total Amount (INR) =		2354254						
		Rs. Twenty-Three Lakhs Fifty-Four Thousand Two Hundred Fifty-Four Only						

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



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	6.8925000	7.0510000	574331.96	-173922.580	-48860.23	-114866.39	236682.76
09-06-2026	9.7528200	9.7653000	214540.76	-56406.690	-731.34	0	157402.73
10-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-06-2026	8.9575000	8.9517800	-7576.79	-85456.330	-5823.50	0	-98856.61
12-06-2026	12.1500000	12.2449600	-71243.72	-108586.540	-8680.75	0	-188511.02
13-06-2026	12.2000000	12.2211900	123967.00	-155796.530	-3647.49	0	-35477.01
14-06-2026	13.2950000	13.3635400	223528.97	-120269.520	-6827.72	0	96431.72
Total :	63.24782	63.59777	1057548.18	-700438.19	-74571.03	-114866.39	167672.57
Summary :		RECEIVABLE					
Total Amount (INR) =		167673					
		Rs. One Lakh Sixty-Seven Thousand Six 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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026		
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026		
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026

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)
08-06-2026	1.6320000	1.6463902	75404.14	-5881.180	-1229.15	0	68293.81
09-06-2026	1.6320000	1.6270228	-21415.91	-37962.900	-965.52	0	-60344.33
10-06-2026	1.6320000	1.6515669	110982.74	-18222.990	-4751.09	-22196.55	65812.10
11-06-2026	1.6320000	1.6484919	85417.77	-8541.140	-2328.32	-17083.55	57464.74
12-06-2026	1.6320000	1.6468759	59152.41	-15150.710	-2335.49	0	41666.22
13-06-2026	1.6320000	1.6431037	56076.58	-4691.380	-2980.64	0	48404.55
14-06-2026	1.6320000	1.6530381	78743.41	-7508.490	-1651.53	-15748.68	53834.71
Total :	11.42400	11.51649	444361.14	-97958.79	-16241.74	-55028.78	275131.80
Summary :		RECEIVABLE					
Total Amount (INR) =		275132					
		Rs. Two Lakhs Seventy-Five Thousand One Hundred Thirty-Two Only					

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



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026

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)
08-06-2026	6.2119282	6.1782836	-123417.58	-70526.940	-1272.98	0	-195217.50
09-06-2026	6.4482668	6.4923783	172777.35	-9150.420	-5561.52	0	158065.41
10-06-2026	6.5614952	6.5500902	20992.71	-27623.260	-1597.73	0	-8228.28
11-06-2026	6.3282861	6.3290716	54045.07	-3320.840	-396.12	0	50328.11
12-06-2026	6.5679351	6.5641260	84186.65	-5734.200	-1902.39	0	76550.05
13-06-2026	6.5679351	6.5554755	-53491.73	-10371.680	-1199.58	0	-65062.99
14-06-2026	6.0640552	6.0673523	44685.94	-426.850	-1022.46	0	43236.63
Total :	44.74990	44.73678	199778.41	-127154.19	-12952.78	0.00	59671.43
Summary :		RECEIVABLE					
Total Amount (INR) =		59671					
		Rs. Fifty-Nine Thousand Six Hundred Seventy-One Only					

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



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026

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)
08-06-2026	0.0509760	0.0490359	-8504.63	-3447.600	-257.90	-1700.93	-13911.05
09-06-2026	0.0509760	0.0427170	-30280.07	-6146.290	-1243.56	-6056.01	-43725.94
10-06-2026	0.0509760	0.0355024	-71837.08	-36303.360	-2047.54	-14367.42	-124555.40
11-06-2026	0.0509760	0.0321900	-83642.92	-47527.280	-2829.64	-16728.58	-150728.43
12-06-2026	0.0509760	0.0358154	-59623.30	-29462.960	-2069.09	-11924.66	-103080.02
13-06-2026	0.0509760	0.0353466	-66159.20	-36479.930	-1826.37	-13231.84	-117697.34
14-06-2026	0.0509760	0.0346078	-57991.88	-25229.030	-1802.81	-11598.38	-96622.10
Total :	0.35683	0.26522	-378039.08	-184596.45	-12076.91	-75607.82	-650320.28
Summary :		PAYABLE					
Total Amount (INR) =		-650320					
		Rs. - Six Lakhs Fifty Thousand Three Hundred Twenty Only					

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



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026

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)
08-06-2026	2.4000000	2.4214987	94965.38	-13240.510	-3932.05	0	77792.81
09-06-2026	2.4000000	2.4197009	86272.64	-10152.320	-2509.79	0	73610.53
10-06-2026	2.6400000	2.6538297	64921.85	-16921.060	-823.04	0	47177.76
11-06-2026	2.6400000	2.6570957	70068.62	-12174.160	-2490.33	0	55404.13
12-06-2026	2.6400000	2.6570038	69021.12	-17223.610	-2175.13	0	49622.38
13-06-2026	2.6400000	2.6580044	72671.61	-7755.810	-1943.46	0	62972.34
14-06-2026	2.6400000	2.6585608	75483.20	-3337.620	-2691.49	0	69454.09
Total :	18.00000	18.12569	533404.42	-80805.09	-16565.29	0.00	436034.04
Summary :		RECEIVABLE					
Total Amount (INR) =		436034					
		Rs. Four Lakhs Thirty-Six Thousand 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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026				
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)	
08-06-2026	0.0958427	0.0980804	13580.71	-467.670	-311.84	-2716.14	10085.06	
09-06-2026	0.0958427	0.0980166	12076.76	-1144.210	-189.83	-2415.35	8327.37	
10-06-2026	0.0810977	0.0810475	7022.57	0.000	-159.61	0	6862.96	
11-06-2026	0.0406512	0.0417532	6368.90	-484.190	-57.19	-1273.78	4553.73	
12-06-2026	0.0399345	0.0412385	8525.66	-584.580	-249.29	-1705.13	5986.65	
13-06-2026	0.0278517	0.0303117	7660.73	-821.540	-187.95	-1532.15	5119.10	
14-06-2026	0.0109615	0.0138207	3088.64	-244.520	-76.08	-617.73	2150.32	
Total :	0.39218	0.40427	58323.97	-3746.71	-1231.79	-10260.28	43085.19	
Summary :		RECEIVABLE						
Total Amount (INR) =		43085						
		Rs. Fourty-Three Thousand Eighty-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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.2629531	0.2633419	4083.84	-208.760	-57.96	0	3817.12
09-06-2026	0.2629531	0.2643416	8896.95	-471.350	-118.42	0	8307.18
10-06-2026	0.2629531	0.2623318	-831.76	-381.520	-47.40	0	-1260.68
11-06-2026	0.2629531	0.2632023	5625.38	-40.320	-76.85	0	5508.21
12-06-2026	0.2211755	0.2219610	6416.86	-719.290	-149.32	0	5548.24
13-06-2026	0.1820090	0.1775379	-10848.10	-475.810	-680.43	-2169.62	-14173.97
14-06-2026	0.1720254	0.1709941	-3533.36	-103.350	-228.68	0	-3865.39
Total :	1.62702	1.62371	9809.81	-2400.40	-1359.06	-2169.62	3880.71
Summary :		RECEIVABLE					
Total Amount (INR) =		3881					
		Rs. Three Thousand Eight 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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.3184518	0.3202920	6681.80	-2403.540	-170.00	0	4108.27
09-06-2026	0.3143559	0.3167460	8652.49	-3934.040	-78.66	0	4639.79
10-06-2026	0.3143559	0.3160560	7396.75	-4417.870	-162.59	0	2816.28
11-06-2026	0.3133320	0.3159690	12693.09	-1184.630	-378.94	0	11129.52
12-06-2026	0.3133320	0.3152220	8599.41	-2028.260	-264.58	0	6306.57
13-06-2026	0.3128200	0.3143160	3251.50	-4330.470	-623.52	0	-1702.50
14-06-2026	0.2987405	0.3120840	21079.47	-401.460	-501.28	-4215.89	15960.84
Total :	2.18539	2.21068	68354.51	-18700.27	-2179.57	-4215.89	43258.77
Summary :		RECEIVABLE					
Total Amount (INR) =		43259					
		Rs. Fourty-Three Thousand Two Hundred Fifty-Nine Only					

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



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.0225000	0.0042411	-58113.73	-46998.920	0.00	-11622.75	-116735.40
14-06-2026	6.4202250	6.3560447	-74999.40	-12316.380	-865.09	0	-88180.87
Total :	6.44273	6.36029	-133113.13	-59315.30	-865.09	-11622.75	-204916.27
Summary :		PAYABLE					
Total Amount (INR) =		-204916					
		Rs. - Two Lakhs Four Thousand Nine 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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026

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)
08-06-2026	0.00000000	0.0079560	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.0072345	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.0079170	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.0194160	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.0068430	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.0076305	0.00	0.000	0.00	0	0.00
14-06-2026	0.00000000	0.0084000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.06540	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026				
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)	
08-06-2026	1.2884700	1.3317702	129920.13	-38253.580	0.00	-25984.03	65682.52	
09-06-2026	1.2884700	1.3215976	113938.58	-29507.850	-945.29	-22787.72	60697.72	
10-06-2026	1.2884700	1.3021153	69006.26	-25295.300	0.00	-13801.25	29909.70	
11-06-2026	1.2890950	1.3185222	103452.80	-12023.930	-316.45	-20690.56	70421.86	
12-06-2026	1.2884700	1.3356794	127785.79	-76573.050	-971.54	-25557.16	24684.04	
13-06-2026	1.2789700	1.3126000	75814.37	-30858.390	-448.87	-15162.87	29344.23	
14-06-2026	1.2909700	1.3278184	103421.18	-12886.820	0.00	-20684.24	69850.13	
Total :	9.01291	9.25010	723339.11	-225398.92	-2682.15	-144667.83	350590.20	
Summary :		RECEIVABLE						
Total Amount (INR) =		350590						
		Rs. Three Lakhs Fifty Thousand Five 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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026		
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)
08-06-2026	4.9350000	4.9274886	144481.52	0.000	-1070.80	0	143410.71
09-06-2026	4.9625000	4.9216864	33436.90	-14222.500	-9511.49	0	9702.91
10-06-2026	5.0175000	5.0103200	258217.56	0.000	-2344.08	0	255873.47
11-06-2026	5.0312500	5.0264932	176154.78	-179.030	-6042.90	0	169932.85
12-06-2026	5.0312500	5.0183282	135688.63	-3353.250	-2327.04	0	130008.35
13-06-2026	4.9350000	4.9297468	150990.67	0.000	-3828.41	0	147162.26
14-06-2026	4.6461250	4.6535691	180461.81	0.000	-4605.78	0	175856.03
Total :	34.55862	34.48763	1079431.87	-17754.78	-29730.50	0.00	1031946.58
Summary :		RECEIVABLE					
Total Amount (INR) =		1031947					
		Rs. Ten Lakhs Thirty-One Thousand Nine Hundred Fourty-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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026		
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026		
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)
08-06-2026	11.6025000	11.7138582	443525.98	-166053.430	-10385.96	0	267086.60
09-06-2026	10.5425000	10.5295840	62121.35	-241363.300	-1608.14	0	-180850.10
10-06-2026	8.0612500	8.1874647	241556.33	-206971.790	-7825.17	-48311.27	-21551.90
11-06-2026	10.8225000	10.9069178	497384.02	-92875.500	-3389.18	0	401119.35
12-06-2026	11.6537500	11.6802029	310508.43	-125311.250	-30127.20	0	155069.98
13-06-2026	10.9612500	11.0396989	375741.04	-15988.320	-3833.73	0	355918.98
14-06-2026	11.2650000	11.3515789	237497.29	-24478.360	-9619.15	0	203399.79
Total :	74.90875	75.40931	2168334.44	-873041.95	-66788.53	-48311.27	1180192.70
Summary :		RECEIVABLE					
Total Amount (INR) =		1180193					
		Rs. Eleven Lakhs Eighty Thousand One Hundred Ninety-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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026

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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026

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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026		
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)
08-06-2026	0.1573138	0.1584719	8730.05	-651.060	-295.99	0	7783.00
09-06-2026	0.1574170	0.1627044	19499.73	-5749.480	-419.82	-3899.95	9430.48
10-06-2026	0.1574170	0.1631521	27663.44	-5763.110	-897.38	-5532.69	15470.26
11-06-2026	0.1574170	0.1635388	26446.15	-4798.440	-906.97	-5289.23	15451.51
12-06-2026	0.1598927	0.1679250	34814.34	-6454.040	-1142.36	-6962.87	20255.07
13-06-2026	0.1622137	0.1669498	10644.65	-6101.210	-1046.96	-2128.93	1367.56
14-06-2026	0.1647411	0.1721001	27349.15	-2169.690	-854.35	-5469.83	18855.28
Total :	1.11641	1.15484	155147.51	-31687.03	-5563.83	-29283.50	88613.16
Summary :		RECEIVABLE					
Total Amount (INR) =		88613					
		Rs. Eighty-Eight Thousand Six Hundred Thirteen Only					

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



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026		
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)
08-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-06-2026	1.4400000	0.6436835	-3813511.30	-2754751.590	-117805.68	-762702.26	-7448770.82
11-06-2026	1.4400000	0.9893328	-2051877.31	-1269428.640	-68891.44	-410375.46	-3800572.86
12-06-2026	1.0800000	1.0320420	-238625.13	-175531.380	-6303.21	-47725.03	-468184.76
13-06-2026	0.8737500	0.8585908	-156467.77	-212748.220	-17269.71	-31293.55	-417779.25
14-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	4.83375	3.52365	-6260481.51	-4412459.83	-210270.04	-1252096.30	-12135307.69
Summary :		PAYABLE					
Total Amount (INR) =		-12135308					
		Rs. - One Crores and Twenty-One Lakhs Thirty-Five Thousand Three Hundred 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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026				
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)
08-06-2026	1.5391700	1.5426180	15369.11	-5364.340	-191.50	0	9813.26
09-06-2026	1.5524775	1.5545160	5001.70	-6477.290	-350.30	0	-1825.89
10-06-2026	1.5467275	1.5495180	14991.27	-3565.800	-341.81	0	11083.67
11-06-2026	1.5181525	1.5258420	26988.37	-7490.310	-1426.14	0	18071.92
12-06-2026	1.5021775	1.5062880	21458.47	-3705.110	-428.21	0	17325.15
13-06-2026	1.5152400	1.5189300	12978.05	-4491.590	-300.50	0	8185.96
14-06-2026	1.5264150	1.5310560	17067.47	-987.480	-486.43	0	15593.56
Total :	10.70036	10.72877	113854.44	-32081.92	-3524.89	0.00	78247.63
Summary :		RECEIVABLE					
Total Amount (INR) =		78248					
		Rs. Seventy-Eight Thousand Two Hundred Fourty-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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)	
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00	
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.



Jul 1, 2026

TAMIL NADU TRANSMISSION 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:08/06/2026 to 14/06/2026			
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)
08-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
13-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
14-06-2026	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.