



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026		
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)
22-06-2026	0.6143764	0.6149400	2246.97	-1003.100	-44.57	0	1199.31
23-06-2026	0.6143764	0.6147200	2465.91	-389.260	-157.30	0	1919.35
24-06-2026	0.6143764	0.6149120	3509.08	-177.110	-119.09	0	3212.88
25-06-2026	0.6143764	0.6143560	-272.72	-1076.910	-16.49	0	-1366.11
26-06-2026	0.6143764	0.6150040	3592.33	-420.790	-75.54	0	3095.99
27-06-2026	0.6143764	0.6146400	4035.19	-786.590	-151.62	0	3096.98
28-06-2026	0.6143764	0.6152280	6396.19	-619.450	-177.86	0	5598.89
Total :	4.30063	4.30380	21972.95	-4473.21	-742.47	0.00	16757.29
Summary :		RECEIVABLE					
Total Amount (INR) =		16757					
		Rs. Sixteen Thousand Seven Hundred Fifty-Seven Only					

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



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026				
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)		
22-06-2026	0.3645300	0.2716080	-377548.44	-115152.200	-12546.44	-75509.69	-580756.76		
23-06-2026	0.3645300	0.2849055	-396408.45	-138966.370	-11934.83	-79281.69	-626591.34		
24-06-2026	0.3820397	0.3767685	-25573.08	-3240.190	-1351.82	-5114.62	-35279.71		
25-06-2026	0.3841900	0.3817515	-10363.63	-5808.830	-802.07	0	-16974.53		
26-06-2026	0.3891051	0.3861900	-24019.66	-16772.750	-1127.75	0	-41920.17		
27-06-2026	0.3881835	0.3873825	-9545.08	-8656.410	-890.23	0	-19091.72		
28-06-2026	0.3900778	0.3877560	-14801.69	-6851.490	-1388.38	0	-23041.56		
Total :	2.66266	2.47636	-858260.03	-295448.24	-30041.52	-159906.00	-1343655.79		
Summary :		PAYABLE							
Total Amount (INR) =		-1343656							
		Rs. - Thirteen Lakhs Fourty-Three Thousand Six Hundred Fifty-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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026				
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)
22-06-2026	0.6635265	0.4856714	-687761.37	-200391.810	-22814.30	-137552.27	-1048519.75
23-06-2026	0.6637825	0.5586792	-544364.41	-158196.540	-15279.25	-108872.88	-826713.08
24-06-2026	0.6650625	0.5123710	-860747.78	-300103.600	-24719.08	-172149.56	-1357720.03
25-06-2026	0.6635265	0.3852022	-1532304.18	-1017902.020	-46527.65	-306460.84	-2903194.68
26-06-2026	0.6635265	0.4316507	-1496556.62	-927439.240	-50445.03	-299311.32	-2773752.21
27-06-2026	0.6681855	0.6038431	-499448.03	-281425.330	-14880.37	-99889.61	-895643.34
28-06-2026	0.6944143	0.6859658	-83756.90	-64274.080	-3615.02	-16751.38	-168397.39
Total :	4.68202	3.66338	-5704939.29	-2949732.62	-178280.70	-1140987.86	-9973940.48
Summary :		PAYABLE					
Total Amount (INR) =		-9973940					
		Rs. - Ninety-Nine Lakhs Seventy-Three Thousand Nine Hundred Fourty Only					

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Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

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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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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: 22/06/2026 to 28/06/2026

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)
22-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.0102396	0.0099780	-880.38	-6.050	-8.72	-176.08	-1071.23
24-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.01024	0.00998	-880.38	-6.05	-8.72	-176.08	-1071.23
Summary :		PAYABLE					
Total Amount (INR) =		-1071					
		Rs. - One Thousand 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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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: 22/06/2026 to 28/06/2026

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)
22-06-2026	0.2748988	0.2736180	-4599.67	-246.060	-31.54	0	-4877.27
23-06-2026	0.2653777	0.2648115	-2724.79	-230.000	-79.73	0	-3034.52
24-06-2026	0.2573356	0.2566350	-2040.07	-201.340	-95.45	0	-2336.86
25-06-2026	0.2546250	0.2538465	-7899.60	-7551.340	-57.54	0	-15508.48
26-06-2026	0.2675475	0.2669295	-7948.72	-8252.140	-72.17	0	-16273.04
27-06-2026	0.2759541	0.2749875	-8085.40	-3067.900	-32.59	0	-11185.89
28-06-2026	0.2695435	0.2687880	-6216.26	-2780.390	-101.00	0	-9097.66
Total :	1.86528	1.85962	-39514.51	-22329.17	-470.02	0.00	-62313.72
Summary :		PAYABLE					
Total Amount (INR) =		-62314					
		Rs. - Sixty-Two Thousand Three Hundred Fourteen Only					

(+) & (-) 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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026		
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)
22-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.0000000	0.0005161	0.00	0.000	0.00	0	0.00
28-06-2026	0.0000000	0.0005206	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00104	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026		
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.0000000	0.0006180	0.00	0.000	0.00	0	0.00
26-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.0000000	0.0093420	0.00	0.000	0.00	0	0.00
28-06-2026	0.0000000	0.0006600	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.01062	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026				
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)
22-06-2026	1.8680500	1.8038340	-274827.92	-121419.420	-5529.46	-54965.58	-456742.38
23-06-2026	1.6324000	1.7017020	-8928.66	-49553.770	-2453.44	-1785.73	-62721.60
24-06-2026	1.8769500	1.8626760	-76290.89	-13137.320	-242.03	0	-89670.24
25-06-2026	1.8482750	1.8398640	-58975.50	-35070.000	-424.00	0	-94469.50
26-06-2026	1.8638500	1.8540720	-66420.71	-47609.330	-1116.07	0	-115146.11
27-06-2026	1.8596500	1.8527820	-47253.88	-47070.150	-3592.99	0	-97917.02
28-06-2026	1.8549000	1.8503940	-26269.44	-27321.590	-1200.66	0	-54791.69
Total :	12.80408	12.76532	-558967.00	-341181.58	-14558.65	-56751.31	-971458.54
Summary :		PAYABLE					
Total Amount (INR) =		-971459					
Rs. - Nine Lakhs Seventy-One Thousand Four 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 16, 2026

TAMIL NADU TRANSMISSION 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: 22/06/2026 to 28/06/2026

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)
22-06-2026	0.2217072	0.2354780	6691.22	-28251.950	-75.85	-1338.24	-22974.82
23-06-2026	0.2217072	0.2341975	8468.94	-14442.610	-220.90	-1693.79	-7888.35
24-06-2026	0.2217072	0.2337132	-504.19	-7769.510	-419.61	-100.84	-8794.15
25-06-2026	0.2217072	0.2319908	-11093.79	-15574.720	0.00	-2218.76	-28887.27
26-06-2026	0.2217072	0.2367867	-24603.06	-36832.050	-606.97	-4920.61	-66962.68
27-06-2026	0.2217072	0.2310429	8411.15	-30734.260	-568.06	-1682.23	-24573.40
28-06-2026	0.2217072	0.2252348	-10690.89	-27435.900	-3.83	-2138.18	-40268.79
Total :	1.55195	1.62844	-23320.62	-161041.00	-1895.22	-14092.65	-200349.46
Summary :		PAYABLE					
Total Amount (INR) =		-200349					
		Rs. - Two Lakhs Three Hundred Fourty-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 16, 2026

TAMIL NADU TRANSMISSION 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: 22/06/2026 to 28/06/2026

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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026		
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026				
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)
22-06-2026	15.7350000	15.9837287	987866.51	-497194.740	-46588.67	-197573.3	246509.80
23-06-2026	16.2467500	16.4749084	989275.30	-348901.040	-21602.17	-197855.06	420917.03
24-06-2026	15.6120000	15.7288385	660660.59	-214615.270	-32926.85	0	413118.47
25-06-2026	16.0340000	16.3335295	1588584.92	-141781.980	-50844.24	-317716.98	1078241.71
26-06-2026	16.0327500	16.3159324	1811971.71	-132342.900	-53074.49	-362394.34	1264159.98
27-06-2026	16.5315000	16.7636713	1783404.61	-182277.240	-50567.21	-356680.92	1193879.24
28-06-2026	15.5975000	15.7237200	648533.93	-338958.400	-35153.99	0	274421.54
Total :	111.78950	113.32433	8470297.57	-1856071.57	-290757.62	-1432220.60	4891247.77
Summary :		RECEIVABLE					
Total Amount (INR) =		4891248					
		Rs. Fourty-Eight Lakhs Ninety-One 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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	8.9062500	8.9640136	424379.79	-182977.320	-11729.12	0	229673.34
23-06-2026	9.8075000	9.9437127	670117.19	-99650.350	-21441.23	-134023.44	415002.18
24-06-2026	8.7575000	8.8694736	596462.31	-39361.100	-13803.50	-119292.46	424005.25
25-06-2026	9.0400000	9.1413673	505700.37	-130072.080	-23948.94	-101140.07	250539.27
26-06-2026	9.1756250	9.2756327	384391.66	-456454.170	-16725.43	-76878.33	-165666.28
27-06-2026	10.4843750	10.4698700	-1465739.87	-2091770.290	-12483.16	0	-3569993.33
28-06-2026	9.6000000	9.5080318	-950507.85	-665279.270	-37139.69	0	-1652926.81
Total :	65.77125	66.17210	164803.60	-3665564.58	-137271.07	-431334.30	-4069366.38
Summary :		PAYABLE					
Total Amount (INR) =		-4069366					
		Rs. - Fourty Lakhs Sixty-Nine Thousand Three 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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	9.6137500	9.6499636	171060.03	-152144.130	-5280.68	0	13635.23
23-06-2026	7.7150000	7.6929563	-126381.16	-133925.420	-5610.07	0	-265916.65
24-06-2026	10.6475000	10.6203964	-139662.89	-38224.740	-7120.87	0	-185008.49
25-06-2026	10.8225000	10.7815804	-161106.03	-144462.600	-7661.77	0	-313230.41
26-06-2026	10.6541656	10.6283753	-348267.22	-201265.410	-4104.90	0	-553637.53
27-06-2026	11.1600000	11.1628953	108074.91	-90430.010	-6245.52	0	11399.38
28-06-2026	8.4563351	8.4628793	62732.83	0.000	0.00	0	62732.83
Total :	69.06925	68.99905	-433549.53	-760452.31	-36023.81	0.00	-1230025.64
Summary :		PAYABLE					
Total Amount (INR) =		-1230026					
		Rs. - Twelve Lakhs Thirty Thousand Twenty-Six Only					

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



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	10.7625000	10.9884727	678403.96	-334181.240	-52306.50	-135680.79	156235.43
23-06-2026	15.5575000	15.8742182	1452485.78	-171558.110	-39040.23	-290497.16	951390.28
24-06-2026	16.2800000	16.7150909	2713456.93	-48122.150	-75864.81	-542691.39	2046778.59
25-06-2026	15.5225000	15.7717091	1500793.25	-211618.520	-35404.12	-300158.65	953611.96
26-06-2026	15.2575000	15.3198182	134764.63	-765572.550	-40640.59	0	-671448.51
27-06-2026	16.3500000	16.4378182	658802.48	-162788.490	-11518.66	0	484495.32
28-06-2026	15.5925000	15.8822546	1801251.11	-310265.780	-56181.23	-360250.22	1074553.87
Total :	105.32250	106.98938	8939958.14	-2004106.84	-310956.14	-1629278.21	4995616.94
Summary :		RECEIVABLE					
Total Amount (INR) =		4995617					
		Rs. Fourty-Nine Lakhs Ninety-Five Thousand Six Hundred Seventeen Only					

(+) & (-) 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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026				
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)	
22-06-2026	12.0825000	11.9412700	-734241.62	-82915.970	-23723.15	-146848.32	-987729.07	
23-06-2026	12.8950000	12.9016800	-19341.49	-54864.880	-1517.24	0	-75723.61	
24-06-2026	12.7825000	12.6871000	-291562.07	-55111.900	-11087.03	0	-357761.00	
25-06-2026	12.4450000	12.4911200	207685.90	-156800.240	-23964.83	0	26920.83	
26-06-2026	12.7350000	12.6813200	-410120.61	-549400.000	-9084.01	0	-968604.62	
27-06-2026	12.2075000	12.3555100	1231845.54	-149192.460	-24755.15	-246369.11	811528.82	
28-06-2026	11.8875000	11.8312900	-457801.18	-406970.190	-23013.66	0	-887785.04	
Total :	87.03500	86.88929	-473535.53	-1455255.64	-117145.07	-393217.43	-2439153.69	
Summary :		PAYABLE						
Total Amount (INR) =		-2439154						
		Rs. - Twenty-Four Lakhs Thirty-Nine Thousand One 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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026		
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)
22-06-2026	2.8800000	2.8808325	176.81	-8916.590	-100.58	0	-8840.36
23-06-2026	2.8800000	2.8739860	-29928.45	-7038.690	-63.15	0	-37030.30
24-06-2026	2.8800000	2.8777992	-4121.97	-2145.620	-23.81	0	-6291.41
25-06-2026	2.8800000	2.8829993	21306.36	-1912.630	-217.48	0	19176.25
26-06-2026	2.8800000	2.8792516	-6139.57	-11325.390	-97.11	0	-17562.07
27-06-2026	2.8800000	2.8775892	-24700.46	-28965.170	0.00	0	-53665.64
28-06-2026	2.8700000	2.8690473	-2303.76	-8481.750	-52.58	0	-10838.09
Total :	20.15000	20.14150	-45711.04	-68785.84	-554.71	0.00	-115051.62
Summary :		PAYABLE					
Total Amount (INR) =		-115052					
		Rs. - One Lakh Fifteenth Thousand 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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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: 22/06/2026 to 28/06/2026

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)
22-06-2026	1.6320000	1.6553530	103741.84	-29199.030	-3453.14	-20748.37	50341.29
23-06-2026	1.6320000	1.6497551	103848.06	-4516.280	-2691.78	-20769.61	75870.39
24-06-2026	1.6320000	1.6476724	90879.89	-5422.640	-2596.19	0	82861.06
25-06-2026	1.6320000	1.6473444	88701.58	-4880.420	-1784.65	0	82036.51
26-06-2026	1.6320000	1.6559216	182141.24	-3393.320	-4410.87	-36428.25	137908.80
27-06-2026	1.6320000	1.6530139	205364.01	-521.500	-4999.17	-41072.8	158770.53
28-06-2026	1.6320000	1.6525099	167361.23	-1677.890	-4656.47	-33472.25	127554.62
Total :	11.42400	11.56157	942037.85	-49611.08	-24592.27	-152491.28	715343.20
Summary :		RECEIVABLE					
Total Amount (INR) =		715343					
		Rs. Seven Lakhs Fifteenth Thousand Three 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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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: 22/06/2026 to 28/06/2026

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)
22-06-2026	6.5679351	6.5707027	46073.85	-10966.950	-678.20	0	34428.69
23-06-2026	6.6311851	6.6329498	46178.38	-3018.850	-1537.63	0	41621.89
24-06-2026	6.6041851	6.6050727	47749.08	-7070.860	-878.05	0	39800.18
25-06-2026	6.5679351	6.5859312	168518.77	-2480.900	-4653.58	0	161384.30
26-06-2026	6.6468726	6.6771716	255531.27	-10624.300	-9971.37	0	234935.60
27-06-2026	6.8404351	6.8676118	296857.39	-12153.660	-203.59	0	284500.13
28-06-2026	6.4871224	6.5099821	237731.94	-2799.150	-5929.59	0	229003.20
Total :	46.34567	46.44942	1098640.68	-49114.67	-23852.01	0.00	1025673.99
Summary :		RECEIVABLE					
Total Amount (INR) =		1025674					
		Rs. Ten Lakhs Twenty-Five Thousand Six Hundred Seventy-Four Only					

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



Jul 16, 2026

TAMIL NADU TRANSMISSION 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: 22/06/2026 to 28/06/2026

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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026		
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)
22-06-2026	2.6400000	2.6532879	52607.73	-17621.660	-1938.63	0	33047.44
23-06-2026	2.7550000	2.7735420	89319.52	-9083.000	-2202.91	0	78033.60
24-06-2026	3.6000000	3.6241918	134814.71	-6536.100	-2369.92	0	125908.69
25-06-2026	3.6000000	3.6224988	117457.31	-5228.730	-2916.19	0	109312.39
26-06-2026	3.6000000	3.6196676	136000.13	-2379.660	-4510.42	0	129110.05
27-06-2026	3.6000000	3.6203686	151581.72	-9974.460	-4193.36	0	137413.90
28-06-2026	3.5225000	3.4352369	-898233.40	-822036.110	-40353.99	-179646.68	-1940270.18
Total :	23.31750	23.34879	-216452.28	-872859.72	-58485.42	-179646.68	-1327444.11
Summary :		PAYABLE					
Total Amount (INR) =		-1327444					
		Rs. - Thirteen Lakhs Twenty-Seven Thousand Four Hundred Forty-Four Only					

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



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)	
22-06-2026	0.0392177	0.0402237	7328.47	-397.900	-180.54	-1465.69	5284.34	
23-06-2026	0.0876510	0.0891070	9748.91	-130.780	-271.15	-1949.78	7397.20	
24-06-2026	0.0369650	0.0392023	9271.34	-1120.190	-198.05	-1854.27	6098.82	
25-06-2026	0.0839648	0.0875661	12975.39	-8212.530	-555.83	-2595.08	1611.95	
26-06-2026	0.0748515	0.0790094	20893.77	-4380.580	-682.39	-4178.75	11652.05	
27-06-2026	0.0550379	0.0574434	19430.89	-514.560	-598.16	-3886.18	14431.99	
28-06-2026	0.0813486	0.0835910	12298.45	-6647.190	-482.26	-2459.69	2709.31	
Total :	0.45904	0.47614	91947.22	-21403.73	-2968.38	-18389.44	49185.66	
Summary :		RECEIVABLE						
Total Amount (INR) =		49186						
		Rs. Fourty-Nine Thousand One Hundred Eighty-Six Only						

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



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.1720254	0.1728084	6580.60	-16.580	-127.29	0	6436.72
23-06-2026	0.1720254	0.1723526	3308.59	-29.810	-149.89	0	3128.89
24-06-2026	0.2211755	0.2229543	13922.63	-257.980	-414.00	0	13250.65
25-06-2026	0.2506656	0.2540226	21465.57	-1216.510	-835.53	-4293.11	15120.42
26-06-2026	0.2629531	0.2593310	-37788.64	-48807.660	-370.35	-7557.73	-94524.38
27-06-2026	0.2629531	0.2643507	14846.21	-598.380	-511.76	0	13736.07
28-06-2026	0.2457506	0.2464990	5981.86	-8306.560	-380.16	0	-2704.85
Total :	1.58755	1.59232	28316.82	-59233.48	-2788.98	-11850.84	-45556.48
Summary :		PAYABLE					
Total Amount (INR) =		-45556					
		Rs. - Fourty-Five Thousand Five Hundred Fifty-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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026				
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)
22-06-2026	0.3842000	0.3838708	-894.05	-693.680	-133.49	0	-1721.23
23-06-2026	0.3842000	0.3865680	12183.64	-1599.000	-301.46	0	10283.17
24-06-2026	0.3842000	0.3871088	16711.31	-1105.770	-370.94	0	15234.59
25-06-2026	0.3462000	0.3488692	14368.40	-752.250	-189.35	0	13426.80
26-06-2026	0.3221875	0.3306940	47783.93	-1386.030	-1284.71	-9556.79	35556.40
27-06-2026	0.3305750	0.3314500	6241.83	-4427.550	-34.67	0	1779.60
28-06-2026	0.3362000	0.3373576	7400.62	-2494.750	-167.01	0	4738.87
Total :	2.48776	2.50592	103795.68	-12459.03	-2481.63	-9556.79	79298.20
Summary :		RECEIVABLE					
Total Amount (INR) =		79298					
Rs. Seventy-Nine Thousand Two 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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.1130453	0.1149920	2729.00	-7177.720	-60.49	-545.8	-5055.01
23-06-2026	0.1218513	0.1233240	3032.63	-2051.020	-96.02	-606.53	279.07
24-06-2026	0.1277903	0.1285480	2255.82	-2161.680	-87.32	0	6.82
25-06-2026	0.1242064	0.1248520	4741.93	-4117.790	-327.60	0	296.54
26-06-2026	0.1242064	0.1247360	1085.68	-9138.270	-406.87	0	-8459.45
27-06-2026	0.1251280	0.1252480	2149.94	-10790.660	-507.06	0	-9147.79
28-06-2026	0.1263132	0.1299200	17162.64	-3001.880	-490.39	-3432.53	10237.85
Total :	0.86254	0.87162	33157.64	-38439.02	-1975.75	-4584.86	-11841.97
Summary :		PAYABLE					
Total Amount (INR) =		-11842					
		Rs. - Eleven Thousand Eight Hundred Fourty-Two Only					

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



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.3126664	0.3124170	6763.15	-3934.070	-317.22	0	2511.85
23-06-2026	0.2946191	0.2966790	10612.81	-1790.700	-278.84	0	8543.28
24-06-2026	0.2907024	0.2924790	8324.13	-1711.510	-855.73	0	5756.89
25-06-2026	0.2995085	0.3017550	14012.14	-1691.020	-207.87	0	12113.25
26-06-2026	0.2887825	0.2914110	18908.62	-2725.560	-438.02	0	15745.04
27-06-2026	0.2762646	0.2785470	17286.43	-2879.060	-320.62	0	14086.76
28-06-2026	0.2762646	0.2784270	16354.99	-1587.010	-197.87	0	14570.11
Total :	2.03881	2.05171	92262.27	-16318.93	-2616.17	0.00	73327.18
Summary :		RECEIVABLE					
Total Amount (INR) =		73327					
		Rs. Seventy-Three Thousand Three Hundred Twenty-Seven Only					

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



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026		
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)
22-06-2026	6.6196800	6.5816502	71165.23	-4642.400	-1021.90	0	65500.93
23-06-2026	7.0288800	6.9966778	33660.97	0.000	-884.00	0	32776.98
24-06-2026	6.8266200	6.8376633	256757.75	-510.590	-4844.01	0	251403.15
25-06-2026	6.3000000	6.3200895	293572.64	0.000	-7196.23	0	286376.41
26-06-2026	8.5569600	8.5921672	393319.07	-36619.910	-12438.58	0	344260.58
27-06-2026	9.6877800	9.7580266	777835.59	-39219.540	-22766.18	0	715849.87
28-06-2026	8.0226000	8.0771208	518377.33	-85332.140	-4623.14	0	428422.06
Total :	53.04252	53.16340	2344688.58	-166324.58	-53774.04	0.00	2124589.98
Summary :		RECEIVABLE					
Total Amount (INR) =		2124590					
		Rs. Twenty-One Lakhs Twenty-Four 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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.0000000	0.0088545	0.00	0.000	0.00	0	0.00
23-06-2026	0.0000000	0.0071145	0.00	0.000	0.00	0	0.00
24-06-2026	0.0000000	0.0090015	0.00	0.000	0.00	0	0.00
25-06-2026	0.0000000	0.0086055	0.00	0.000	0.00	0	0.00
26-06-2026	0.0000000	0.0067575	0.00	0.000	0.00	0	0.00
27-06-2026	0.0000000	0.0069285	0.00	0.000	0.00	0	0.00
28-06-2026	0.0000000	0.0071130	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.05437	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026		
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)
22-06-2026	1.3009700	1.3365007	111244.13	-88204.150	0.00	-22248.83	791.16
23-06-2026	1.3184700	1.3844494	182458.59	-37525.400	0.00	-36491.72	108441.47
24-06-2026	1.2962200	1.3508109	186736.95	-27065.070	-1431.13	-37347.39	120893.36
25-06-2026	1.3014700	1.3504011	207462.85	-6352.490	-55.08	-41492.57	159562.71
26-06-2026	1.2909700	1.3361327	209518.32	-15392.360	-10.64	-41903.66	152211.66
27-06-2026	1.3147200	1.3644520	278312.06	-59686.330	0.00	-55662.41	162963.32
28-06-2026	1.2909700	1.3400720	246518.76	-27161.920	-1434.98	-49303.75	168618.10
Total :	9.11379	9.46282	1422251.66	-261387.72	-2931.83	-284450.33	873481.78
Summary :		RECEIVABLE					
Total Amount (INR) =		873482					
		Rs. Eight Lakhs Seventy-Three Thousand Four Hundred Eighty-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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	4.6462500	4.6492827	326606.26	-10715.160	-12551.92	0	303339.18
23-06-2026	3.8718750	3.8914118	249955.99	0.000	-2992.08	0	246963.91
24-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
26-06-2026	2.6903125	2.7596654	416796.60	0.000	-11035.78	-83359.32	322401.50
27-06-2026	4.9212500	4.9522345	572237.83	0.000	-17002.59	0	555235.25
28-06-2026	4.8662500	4.9178496	518213.24	-11268.420	-12185.25	-103642.65	391116.93
Total :	20.99594	21.17044	2083809.92	-21983.58	-55767.62	-187001.97	1819056.77
Summary :		RECEIVABLE					
Total Amount (INR) =		1819057					
		Rs. Eighteen Lakhs Nineteen Thousand Fifty-Seven Only					

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



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026				
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)
22-06-2026	11.6025000	11.7540873	477974.94	-67965.770	-9952.66	-95594.99	304461.52
23-06-2026	12.3600000	12.5170851	681602.25	-187563.530	-7707.50	-136320.45	350010.76
24-06-2026	12.4550000	12.5077346	279475.88	-14847.750	-17048.58	0	247579.55
25-06-2026	11.9062500	12.0210211	622700.82	-89703.820	-17384.28	0	515612.72
26-06-2026	12.0887500	12.1508247	347660.86	-122022.990	-13557.94	0	212079.93
27-06-2026	12.4975000	12.5598400	326437.88	-193327.750	-12363.05	0	120747.08
28-06-2026	11.8850000	11.9618065	604751.49	-103717.490	-15000.93	0	486033.07
Total :	84.79500	85.47240	3340604.12	-779149.10	-93014.94	-231915.44	2236524.63
Summary :		RECEIVABLE					
Total Amount (INR) =		2236525					
		Rs. Twenty-Two Lakhs Thirty-Six Thousand Five Hundred Twenty-Five Only					

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



Jul 16, 2026

TAMIL NADU TRANSMISSION 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: 22/06/2026 to 28/06/2026

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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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: 22/06/2026 to 28/06/2026

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)
22-06-2026	0.00000000	0.0026206	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.0001413	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00276	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026				
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)
22-06-2026	0.1593769	0.1487965	-68911.97	-49826.520	-3560.76	-13782.39	-136081.64
23-06-2026	0.1604085	0.1545072	-25815.80	-2268.130	-987.67	-5163.16	-34234.75
24-06-2026	0.1569012	0.1482714	-48452.99	-4575.050	-1507.84	-9690.6	-64226.48
25-06-2026	0.1509181	0.1498114	-8167.19	-2853.200	-450.46	0	-11470.85
26-06-2026	0.1524654	0.1469932	-36269.10	-27480.620	-1084.87	-7253.82	-72088.41
27-06-2026	0.1504023	0.1507150	4958.06	-7445.040	-661.46	0	-3148.44
28-06-2026	0.1504023	0.1352806	-106729.07	-90050.090	-2116.77	-21345.81	-220241.74
Total :	1.08087	1.03438	-289388.06	-184498.65	-10369.83	-57235.78	-541492.31
Summary :		PAYABLE					
Total Amount (INR) =		-541492					
		Rs. - Five Lakhs Fourty-One Thousand Four Hundred Ninety-Two Only					

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



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	1.5084325	1.5113880	13508.14	-4177.160	-393.69	0	8937.30
23-06-2026	1.5094825	1.5145620	25737.84	-2524.200	-683.33	0	22530.32
24-06-2026	1.5233450	1.5278040	25060.44	-2147.750	-782.30	0	22130.39
25-06-2026	1.5311825	1.5333360	7034.68	-2983.310	-85.29	0	3966.09
26-06-2026	1.5301575	1.5351000	35988.44	-2150.690	-822.64	0	33015.12
27-06-2026	1.5050575	1.5114060	50744.49	-8782.710	-1349.10	0	40612.68
28-06-2026	1.5007175	1.5082860	53941.49	-4686.540	-1386.49	0	47868.46
Total :	10.60838	10.64188	212015.52	-27452.36	-5502.84	0.00	179060.36
Summary :		RECEIVABLE					
Total Amount (INR) =		179060					
		Rs. One Lakh Seventy-Nine Thousand 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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

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

Daywise DSM for :		TN_SCA_gayatrigreenpowerpollachi		Date Period:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.



Jul 16, 2026

TAMIL NADU TRANSMISSION 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:22/06/2026 to 28/06/2026			
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)
22-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
23-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
24-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
25-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
26-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
27-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
28-06-2026	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.