



Jul 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.6143764	0.6155240	4551.31	-1283.140	-156.43	0	3111.74
30-06-2026	0.6143764	0.6130040	819.48	-2546.840	-173.28	0	-1900.63
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000040	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000320	0.00	0.000	0.00	0	0.00
05-07-2026	0.0000000	0.0000560	0.00	0.000	0.00	0	0.00
Total :	1.22875	1.22862	5370.79	-3829.98	-329.71	0.00	1211.11
Summary :		RECEIVABLE					
Total Amount (INR) =		1211					
		Rs. One Thousand Two Hundred Eleven Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.3896170	0.3939990	17226.05	-6793.470	-873.70	-3445.21	6113.67
30-06-2026	0.3676019	0.2992215	-347994.00	-137228.550	-12288.42	-69598.8	-567109.78
01-07-2026	0.3776879	0.3789960	5546.97	-2806.400	-1065.58	0	1674.99
02-07-2026	0.3899242	0.3918975	11252.92	-1802.750	-614.00	0	8836.17
03-07-2026	0.3917162	0.3918330	-925.06	-2054.530	-528.27	0	-3507.86
04-07-2026	0.3932009	0.3922245	-3155.97	-2248.100	-550.40	0	-5954.48
05-07-2026	0.3903748	0.3909570	2120.14	-3279.510	-194.58	0	-1353.95
Total :	2.70012	2.63913	-315928.95	-156213.31	-16114.95	-73044.01	-561301.24
Summary :		PAYABLE					
Total Amount (INR) =		-561301					
		Rs. - Five Lakhs Sixty-One Thousand Three Hundred One Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.7054577	0.6901306	-81071.80	-5354.530	-2022.04	-16214.36	-104662.73
30-06-2026	0.6824698	0.6853243	18020.81	-5786.840	-433.38	0	11800.60
01-07-2026	0.6376715	0.6249315	-64109.72	-2763.990	-2408.87	-12821.94	-82104.53
02-07-2026	0.6178579	0.5549578	-321445.49	-159100.430	-16477.71	-64289.1	-561312.72
03-07-2026	0.5903082	0.5561585	-102831.41	-55193.840	-2612.14	-20566.28	-181203.68
04-07-2026	0.5984026	0.5577235	-204370.33	-52644.260	-7124.37	-40874.07	-305013.03
05-07-2026	0.5305396	0.5107618	-93968.21	-52921.250	-2536.66	-18793.64	-168219.76
Total :	4.36271	4.17999	-849776.15	-333765.14	-33615.17	-173559.39	-1390715.85
Summary :		PAYABLE					
Total Amount (INR) =		-1390716					
		Rs. - Thirteen Lakhs Ninety Thousand Seven Hundred Sixteen Only					

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Jul 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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: 29/06/2026 to 05/07/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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: 29/06/2026 to 05/07/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.2747264	0.2829750	6863.91	-11093.970	-75.71	-1372.78	-5678.56
30-06-2026	0.2717712	0.2711055	-3606.85	-481.850	-49.12	0	-4137.82
01-07-2026	0.2698106	0.2694645	1348.01	-155.000	-54.59	0	1138.42
02-07-2026	0.2679711	0.2671080	-4657.57	-385.830	-79.57	0	-5122.97
03-07-2026	0.2610250	0.2609265	1298.64	-81.330	-103.68	0	1113.63
04-07-2026	0.2590263	0.2585190	-2604.43	-506.490	-37.98	0	-3148.90
05-07-2026	0.2520000	0.2516670	506.86	-305.000	-37.74	0	164.12
Total :	1.85633	1.86177	-851.43	-13009.47	-438.39	-1372.78	-15672.08
Summary :		PAYABLE					
Total Amount (INR) =		-15672					
		Rs. - Fifteenth Thousand Six Hundred Seventy-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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.0002984	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00030	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0021510	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0008220	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0008160	0.00	0.000	0.00	0	0.00
05-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00379	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	1.8671250	1.8633840	-33104.41	-19283.960	0.00	0	-52388.38
30-06-2026	1.8531000	1.8547140	16868.84	-5360.200	-855.06	0	10653.59
01-07-2026	1.8514000	1.8451560	-37381.70	-12200.060	-159.95	0	-49741.72
02-07-2026	1.8489000	1.8421140	-36853.64	-19560.700	-443.91	0	-56858.26
03-07-2026	1.8483250	1.8452400	-14153.25	-3664.610	0.00	0	-17817.87
04-07-2026	1.8674750	1.8631500	-38686.74	-42820.000	-475.26	0	-81982.00
05-07-2026	1.8523500	1.8523920	-13915.78	-19924.410	0.00	0	-33840.20
Total :	12.98868	12.96615	-157226.68	-122813.94	-1934.18	0.00	-281974.84
Summary :		PAYABLE					
Total Amount (INR) =		-281975					
		Rs. - Two Lakhs Eighty-One Thousand Nine Hundred Seventy-Five Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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: 29/06/2026 to 05/07/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.2217072	0.2345875	1570.68	-27296.660	-639.04	-314.14	-26679.17
30-06-2026	0.2217072	0.2383178	25114.50	-29378.530	-538.95	-5022.9	-9825.87
01-07-2026	0.2711640	0.2858122	13728.80	-15124.330	-611.70	-2745.76	-4753.00
02-07-2026	0.2651174	0.2797649	15256.30	-19781.410	-206.29	-3051.26	-7782.66
03-07-2026	0.2590708	0.2728582	26603.84	-5234.290	-484.39	-5320.77	15564.39
04-07-2026	0.2469777	0.2682134	24678.60	-8353.020	-621.07	-4935.72	10768.79
05-07-2026	0.2409312	0.2587082	26102.94	-18545.480	-206.61	-5220.59	2130.26
Total :	1.72668	1.83826	133055.66	-123713.72	-3308.05	-26611.14	-20577.26
Summary :		PAYABLE					
Total Amount (INR) =		-20577					
		Rs. - Twenty Thousand Five Hundred Seventy-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 22, 2026

TAMIL NADU TRANSMISSION 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: 29/06/2026 to 05/07/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	15.4605000	15.8218924	1595085.96	-357109.490	-56250.26	-319017.19	862709.02
30-06-2026	14.9217500	15.1138269	1053788.26	-267917.690	-34096.32	-210757.65	541016.59
01-07-2026	15.3355000	15.6573127	1484204.25	-158924.500	-54704.05	-296840.85	973734.85
02-07-2026	14.6140000	14.8820538	1388999.71	-119512.710	-37335.70	-277799.94	954351.35
03-07-2026	15.6517500	15.7282698	171030.96	-434121.830	-61915.85	0	-325006.71
04-07-2026	14.8987500	15.0410967	599928.38	-146343.190	-27647.74	0	425937.45
05-07-2026	15.3472500	15.6394146	812921.05	-202503.620	-22601.17	-162584.21	425232.05
Total :	106.22950	107.88387	7105958.57	-1686433.03	-294551.09	-1266999.84	3857974.60
Summary :		RECEIVABLE					
Total Amount (INR) =		3857975					
		Rs. Thirty-Eight Lakhs Fifty-Seven Thousand Nine Hundred Seventy-Five Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	9.2425000	9.2067318	24935.59	-98064.770	-17942.92	0	-91072.10
30-06-2026	7.8400000	8.0031073	480299.44	-303957.230	-27473.39	-96059.89	52808.93
01-07-2026	8.7975000	8.9279682	596135.94	-137641.040	-13026.65	-119227.19	326241.06
02-07-2026	8.0937500	8.2132991	713473.24	-80882.200	-16954.18	-142694.65	472942.21
03-07-2026	8.8012500	8.8950618	599001.29	-60287.940	-2210.61	-119800.26	416702.48
04-07-2026	8.6487500	8.6834673	63407.38	-131184.530	-20047.99	0	-87825.13
05-07-2026	8.6825000	8.7279900	152241.34	-69883.660	-3439.75	0	78917.94
Total :	60.10625	60.65763	2629494.22	-881901.37	-101095.49	-477781.99	1168715.39
Summary :		RECEIVABLE					
Total Amount (INR) =		1168715					
		Rs. Eleven Lakhs Sixty-Eight Thousand Seven Hundred Fifthteen Only					

(+) & (-) 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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	8.1600000	8.1477207	-31108.00	-23567.280	-8346.77	0	-63022.06
30-06-2026	7.5425000	7.4322284	-469823.72	-81942.690	-14085.87	-93964.74	-659817.02
01-07-2026	8.1600000	8.2387338	396671.27	-56916.000	-10271.91	0	329483.37
02-07-2026	8.1600000	8.1619723	-84502.54	-40599.440	-9145.52	0	-134247.50
03-07-2026	8.1600000	8.2465287	361493.83	-55916.980	-14552.21	-72298.77	218725.87
04-07-2026	8.1600000	8.2549593	461230.11	-10015.860	-12092.10	-92246.02	346876.13
05-07-2026	8.1425000	8.1471687	-68554.77	-125267.990	-10885.90	0	-204708.66
Total :	56.48500	56.62931	565406.18	-394226.24	-79380.28	-258509.53	-166709.87
Summary :		PAYABLE					
Total Amount (INR) =		-166710					
		Rs. - One Lakh Sixty-Six Thousand Seven Hundred Ten Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	15.7750000	15.9105091	652762.02	-262485.680	-23797.63	0	366478.71
30-06-2026	14.7525000	15.0056000	1203092.06	-408470.670	-35994.08	-240618.41	518008.89
01-07-2026	15.3550000	15.5715273	1020584.71	-161744.290	-40015.41	-204116.94	614708.07
02-07-2026	14.9400000	15.1444000	1091872.13	-69204.070	-25577.82	-218374.43	778715.82
03-07-2026	15.0825000	15.2520727	979144.32	-64135.080	-17727.85	-195828.86	701452.52
04-07-2026	15.0600000	15.3749091	1428829.57	-99675.220	-41462.01	-285765.91	1001926.42
05-07-2026	15.0875000	15.3668727	913840.71	-179003.630	-27069.19	-182768.14	524999.74
Total :	106.05250	107.62589	7290125.52	-1244718.64	-211643.99	-1327472.69	4506290.17
Summary :		RECEIVABLE					
Total Amount (INR) =		4506290					
		Rs. Fourty-Five Lakhs Six Thousand Two Hundred Ninety Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	11.8600000	11.7027400	-918621.64	-56433.860	-27688.05	-183724.33	-1186467.88
30-06-2026	11.5650000	11.5217100	-217493.74	-204823.180	-28430.23	0	-450747.15
01-07-2026	11.5550000	11.6092400	441617.43	-39673.440	-28059.29	0	373884.71
02-07-2026	10.1375000	9.4515100	-1734556.44	-738870.200	-97858.40	-346911.29	-2918196.32
03-07-2026	7.1120000	6.7949800	-2220176.85	-1767120.650	-68560.19	-444035.37	-4499893.05
04-07-2026	10.1100000	10.1146400	132288.22	-116107.300	-9600.81	0	6580.11
05-07-2026	10.2550000	10.3961600	456743.25	-261679.040	-17874.59	-91348.65	85840.98
Total :	72.59450	71.59098	-4060199.77	-3184707.67	-278071.56	-1066019.64	-8588998.60
Summary :		PAYABLE					
Total Amount (INR) =		-8588999					
		Rs. - Eighty-Five Lakhs Eighty-Eight Thousand Nine Hundred Ninety-Nine Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	1.6200000	1.6244674	25554.74	-2072.530	-31.09	0	23451.13
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	1.62000	1.62447	25554.74	-2072.53	-31.09	0.00	23451.13
Summary :		RECEIVABLE					
Total Amount (INR) =		23451					
		Rs. Twenty-Three Thousand Four Hundred Fifty-One Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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: 29/06/2026 to 05/07/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	1.6320000	1.6479918	97642.88	-5417.530	-1013.93	0	91211.41
30-06-2026	1.6320000	1.6484026	93327.25	-10111.800	-2192.88	-18665.45	62357.13
01-07-2026	1.6320000	1.6395101	87414.79	-7254.130	-2050.09	0	78110.56
02-07-2026	1.6320000	1.6411479	66731.81	-3868.480	-935.01	0	61928.33
03-07-2026	1.6320000	1.6468066	78772.87	-9266.530	-1661.96	0	67844.38
04-07-2026	1.6320000	1.5673816	-171231.81	-151991.590	-7537.79	-34246.36	-365007.56
05-07-2026	1.6320000	1.6358982	23687.10	-5362.870	-889.45	0	17434.78
Total :	11.42400	11.42714	276344.89	-193272.93	-16281.11	-52911.81	13879.03
Summary :		RECEIVABLE					
Total Amount (INR) =		13879					
		Rs. Thirteen Thousand Eight Hundred Seventy-Nine Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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: 29/06/2026 to 05/07/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	6.5679351	6.5667541	49040.53	-917.690	-1067.81	0	47055.04
30-06-2026	6.1954351	6.1984710	50600.75	-31300.740	-951.85	0	18348.16
01-07-2026	4.7799351	4.7854467	95989.81	-72.310	-669.49	0	95248.01
02-07-2026	4.7799351	4.7921570	106578.94	-4567.420	-1448.78	0	100562.75
03-07-2026	4.7799351	4.7947400	121033.13	-3483.240	-2677.99	0	114871.89
04-07-2026	5.9804351	5.9934333	91386.55	-866.010	-2447.24	0	88073.30
05-07-2026	5.9632792	5.8718247	-304016.39	-17822.840	-16078.65	-60803.28	-398721.16
Total :	39.04689	39.00283	210613.32	-59030.25	-25341.81	-60803.28	65437.99
Summary :		RECEIVABLE					
Total Amount (INR) =		65438					
		Rs. Sixty-Five Thousand Four Hundred Thirty-Eight Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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: 29/06/2026 to 05/07/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000031	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000014	0.00	0.000	0.00	0	0.00
01-07-2026	0.0459120	0.0464920	-1976.81	-3975.820	-252.66	-395.36	-6600.65
02-07-2026	0.0459120	0.0461148	-1226.78	-3285.090	-250.00	0	-4761.87
03-07-2026	0.0459120	0.0345507	-48814.12	-30264.850	-1176.55	-9762.82	-90018.34
04-07-2026	0.0459120	0.0467317	1389.38	-1838.660	-105.89	-277.88	-833.05
05-07-2026	0.0459120	0.0462640	-625.19	-2196.100	-204.07	0	-3025.35
Total :	0.22956	0.22016	-51253.52	-41560.52	-1989.17	-10436.06	-105239.26
Summary :		PAYABLE					
Total Amount (INR) =		-105239					
		Rs. - One Lakh Five Thousand Two Hundred Thirty-Nine Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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: 29/06/2026 to 05/07/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	3.6000000	3.6245080	121083.08	-17632.300	-3066.24	0	100384.54
30-06-2026	3.6000000	3.6219124	103502.54	-23800.030	-3673.22	0	76029.29
01-07-2026	3.6000000	3.6212666	108791.55	-15337.800	-3677.68	0	89776.06
02-07-2026	3.6000000	3.6205847	94306.64	-13708.360	-2407.00	0	78191.28
03-07-2026	3.1125000	3.0597306	-271794.91	-169584.070	-25971.62	-54358.98	-521709.59
04-07-2026	3.4350000	3.4731915	131844.90	-3559.530	-2847.98	-26368.98	99068.41
05-07-2026	1.8200000	1.8449511	57885.10	-24874.430	-1969.20	-11577.02	19464.45
Total :	22.76750	22.86614	345618.90	-268496.52	-43612.94	-92304.98	-58795.56
Summary :		PAYABLE					
Total Amount (INR) =		-58796					
		Rs. - Fifty-Eight Thousand Seven Hundred Ninety-Six Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0958427	0.0971142	11195.82	-238.110	-280.61	-2239.16	8437.94
30-06-2026	0.0836064	0.0849520	10192.65	-935.110	-210.72	-2038.53	7008.30
01-07-2026	0.0935900	0.0961965	17450.85	-353.200	-294.04	-3490.17	13313.45
02-07-2026	0.0958427	0.0973061	12923.61	-176.480	-243.76	-2584.72	9918.65
03-07-2026	0.0958427	0.0987786	16264.56	-615.700	-430.26	-3252.91	11965.68
04-07-2026	0.0948188	0.0972985	13320.44	-81.200	-377.30	-2664.09	10197.85
05-07-2026	0.0750896	0.0790583	4796.23	-764.900	-97.85	-959.25	2974.24
Total :	0.63463	0.65070	86144.16	-3164.70	-1934.54	-17228.83	63816.11
Summary :		RECEIVABLE					
Total Amount (INR) =		63816					
		Rs. Sixty-Three Thousand Eight Hundred Sixteen Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.2545566	0.2551945	5356.17	-127.940	-69.16	0	5159.07
30-06-2026	0.2603420	0.2611835	6038.65	-331.160	-211.65	0	5495.83
01-07-2026	0.2586525	0.2601726	10966.17	-347.140	-330.67	0	10288.37
02-07-2026	0.2629531	0.2642694	11875.70	-153.550	-341.55	0	11380.60
03-07-2026	0.2629531	0.2638380	7204.89	-228.650	-177.28	0	6798.96
04-07-2026	0.2629531	0.2648520	12316.74	-4.110	-322.49	0	11990.14
05-07-2026	0.2416522	0.2425414	3392.29	-1166.370	-114.81	0	2111.11
Total :	1.80406	1.81205	57150.61	-2358.92	-1567.61	0.00	53224.08
Summary :		RECEIVABLE					
Total Amount (INR) =		53224					
		Rs. Fifty-Three Thousand Two Hundred Twenty-Four Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.3362000	0.3377716	8813.42	-1049.130	-140.99	0	7623.30
30-06-2026	0.3362000	0.3354576	2438.59	-3698.730	-147.27	0	-1407.40
01-07-2026	0.3309500	0.3299940	6102.44	-1647.940	0.00	0	4454.50
02-07-2026	0.3190750	0.3202020	6578.37	-1281.170	0.00	0	5297.21
03-07-2026	0.3110000	0.3101404	-3107.40	-793.970	-186.39	0	-4087.76
04-07-2026	0.3050000	0.3046292	-1773.43	-1213.680	0.00	0	-2987.11
05-07-2026	0.3050000	0.3052140	2415.42	-310.380	0.00	0	2105.04
Total :	2.24342	2.24341	21467.41	-9995.00	-474.65	0.00	10997.78
Summary :		RECEIVABLE					
Total Amount (INR) =		10998					
		Rs. Ten Thousand Nine 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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0061038	0.00	0.000	0.00	0	0.00
04-07-2026	0.2150570	0.2204688	16842.96	-23147.840	-1338.07	-3368.59	-11011.54
05-07-2026	0.2319345	0.2561500	36273.33	-18831.610	-1025.96	-7254.67	9161.09
Total :	0.44699	0.48272	53116.29	-41979.45	-2364.03	-10623.26	-1850.45
Summary :		PAYABLE					
Total Amount (INR) =		-1850					
		Rs. - One Thousand Eight Hundred Fifty Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.1269558	0.1264720	-3811.43	-2393.250	-119.90	0	-6324.58
30-06-2026	0.1208914	0.1245960	13597.37	-7232.560	-197.73	-2719.47	3447.61
01-07-2026	0.1226664	0.1233640	8113.93	-1927.280	-89.83	0	6096.82
02-07-2026	0.1238721	0.1244800	5066.24	-1516.000	-429.07	0	3121.18
03-07-2026	0.1226664	0.1218440	-9269.96	-2187.990	-113.86	0	-11571.80
04-07-2026	0.1214376	0.1223160	919.09	-1269.090	-84.51	0	-434.52
05-07-2026	0.1214376	0.1227320	-1215.55	-5354.500	-77.78	-243.11	-6890.94
Total :	0.85993	0.86580	13399.69	-21880.67	-1112.68	-2962.58	-12556.23
Summary :		PAYABLE					
Total Amount (INR) =		-12556					
		Rs. - Twelve 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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.2732951	0.2765430	17393.87	-2353.060	-497.30	-3478.77	11064.73
30-06-2026	0.2762646	0.2781870	11827.11	-2558.160	-70.83	0	9198.12
01-07-2026	0.2672279	0.2700570	13975.27	-3230.160	-362.49	-2795.05	7587.56
02-07-2026	0.2574491	0.2600850	13300.70	-1441.460	-366.91	-2660.14	8832.19
03-07-2026	0.2574491	0.2586030	6449.61	-1148.960	-81.71	0	5218.94
04-07-2026	0.2417057	0.2437020	8983.33	-656.640	-97.05	0	8229.63
05-07-2026	0.2397858	0.2615370	23369.65	-24232.470	-960.42	-4673.93	-6497.18
Total :	1.81318	1.84871	95299.54	-35620.91	-2436.71	-13607.89	43633.99
Summary :		RECEIVABLE					
Total Amount (INR) =		43634					
		Rs. Fourty-Three Thousand Six Hundred Thirty-Four Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	7.1287200	7.0939236	59984.15	-24352.100	-2065.21	0	33566.85
30-06-2026	6.6450000	6.6195455	150557.95	0.000	-3205.66	0	147352.29
01-07-2026	7.6480800	7.5970433	28759.00	-39910.700	-2563.10	0	-13714.80
02-07-2026	6.6021000	6.5503727	139985.39	0.000	-5995.53	0	133989.86
03-07-2026	7.3677600	7.3513247	250022.77	0.000	-4635.51	0	245387.26
04-07-2026	7.2688050	7.2931666	320388.28	0.000	-5465.20	0	314923.08
05-07-2026	7.4809800	7.4083884	135150.33	-6110.330	-1929.39	0	127110.61
Total :	50.14145	49.91376	1084847.87	-70373.13	-25859.60	0.00	988615.15
Summary :		RECEIVABLE					
Total Amount (INR) =		988615					
		Rs. Nine Lakhs Eighty-Eight Thousand Six 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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0078135	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0107550	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0075450	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0060765	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0060210	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0053130	0.00	0.000	0.00	0	0.00
05-07-2026	0.0000000	0.0191430	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.06267	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)	
29-06-2026	1.3014700	1.3322938	113672.82	-39767.250	-132.90	-22734.56	51038.10	
30-06-2026	1.2909700	1.3507942	135132.27	-124758.910	-1482.08	-27026.45	-18135.18	
01-07-2026	1.1850000	1.2328142	105099.56	-121988.160	-153.41	-21019.91	-38061.92	
02-07-2026	1.2000000	1.2506346	151248.28	-40233.750	-1820.97	-30249.66	78943.91	
03-07-2026	1.2000000	1.2344878	126596.78	-34950.950	0.00	-25319.36	66326.48	
04-07-2026	1.2000000	1.2333194	124620.74	-26848.880	-1034.98	-24924.15	71812.73	
05-07-2026	1.2000000	1.2441436	109774.66	-22366.070	-248.26	-21954.93	65205.40	
Total :	8.57744	8.87849	866145.11	-410913.97	-4872.60	-173229.02	277129.52	
Summary :		RECEIVABLE						
Total Amount (INR) =		277130						
		Rs. Two Lakhs Seventy-Seven Thousand One Hundred Thirty Only						

(+) & (-) 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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026		
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	4.5912500	4.5949609	265905.60	0.000	-5774.70	0	260130.90
30-06-2026	4.6325000	4.6416718	210139.12	-14854.500	-4351.89	0	190932.73
01-07-2026	4.6875000	4.6968614	231992.05	-15875.000	-4251.70	0	211865.35
02-07-2026	4.9212500	4.9238086	267289.35	-4157.940	-4669.35	0	258462.06
03-07-2026	5.0862500	5.0666491	48461.57	-42534.090	-2252.17	0	3675.31
04-07-2026	4.8162500	4.8216991	145169.01	-12736.530	-4377.95	0	128054.52
05-07-2026	4.8112500	4.7914123	227645.38	0.000	-1452.37	0	226193.01
Total :	33.54625	33.53706	1396602.08	-90158.06	-27130.13	0.00	1279313.88
Summary :		RECEIVABLE					
Total Amount (INR) =		1279314					
		Rs. Twelve Lakhs Seventy-Nine 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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	12.1675000	12.2836560	371446.08	-408146.390	-7074.70	0	-43775.00
30-06-2026	11.5200000	11.6290008	587556.18	-227741.340	-9405.02	0	350409.82
01-07-2026	11.5475000	11.5598502	283774.82	-131899.190	-37489.31	0	114386.32
02-07-2026	6.7125000	6.7492538	60040.03	-21146.400	-1972.61	0	36921.02
03-07-2026	10.5912500	10.7635651	491709.30	-127446.820	-2668.96	-98341.86	263251.66
04-07-2026	11.9012500	12.0206531	487989.76	-56633.610	-520.89	-97597.95	333237.30
05-07-2026	11.3525000	11.4569775	239895.39	-141992.760	-6206.54	0	91696.09
Total :	75.79250	76.46296	2522411.56	-1115006.51	-65338.03	-195939.81	1146127.21
Summary :		RECEIVABLE					
Total Amount (INR) =		1146127					
		Rs. Eleven Lakhs Fourty-Six Thousand One 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 22, 2026

TAMIL NADU TRANSMISSION 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: 29/06/2026 to 05/07/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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: 29/06/2026 to 05/07/2026

DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.0009727	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00097	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.1504023	0.1472429	-18771.17	-2704.600	-1001.68	-3754.23	-26231.69
30-06-2026	0.1504023	0.1431645	-36670.39	-2976.850	-1678.01	-7334.08	-48659.32
01-07-2026	0.1485422	0.1369179	-56647.92	-1499.010	-1698.33	-11329.58	-71174.85
02-07-2026	0.1450349	0.1391053	-27918.23	-3620.330	-1080.59	-5583.65	-38202.79
03-07-2026	0.1404960	0.1372947	-7811.87	-1183.070	-733.09	-1562.37	-11290.41
04-07-2026	0.0761263	0.0722095	-103698.31	-83859.780	-2897.99	-20739.66	-211195.74
05-07-2026	0.1394644	0.1435284	14127.45	-6803.630	-646.27	-2825.49	3852.06
Total :	0.95047	0.91946	-237390.44	-102647.27	-9735.96	-53129.06	-402902.74
Summary :		PAYABLE					
Total Amount (INR) =		-402903					
		Rs. - Four Lakhs Two Thousand Nine Hundred 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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026				
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	1.5249475	1.5310680	26673.67	-6376.560	-876.48	0	19420.62
30-06-2026	1.5284825	1.5344760	32224.25	-5978.480	-1243.06	0	25002.71
01-07-2026	1.5186075	1.5267420	38759.18	-8225.080	-1476.26	0	29057.84
02-07-2026	1.5303825	1.5375600	37968.07	-4717.710	-1061.30	0	32189.06
03-07-2026	1.5241575	1.5311400	32268.27	-2273.810	-742.31	0	29252.15
04-07-2026	1.5196700	1.5292620	48773.98	-690.760	-1392.64	0	46690.58
05-07-2026	1.5385575	1.5442680	12551.96	-6267.210	-364.32	0	5920.44
Total :	10.68480	10.73452	229219.38	-34529.61	-7156.37	0.00	187533.40
Summary :		RECEIVABLE					
Total Amount (INR) =		187533					
		Rs. One Lakh Eighty-Seven Thousand Five Hundred Thirty-Three Only					

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



Jul 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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 22, 2026

TAMIL NADU TRANSMISSION 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:29/06/2026 to 05/07/2026			
DATE	SCHEDULE (MU)	ACTUAL (MU)	NET BASE DEVIATION CHARGE (INR)	ADDITIONAL DEVIATION CHARGE (INR)	SIGN VIOLATION PENALTY (INR)	DAY LIMIT VIOLATION PENALTY (INR)	TOTAL DEVIATION CHARGE (INR)
29-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
30-06-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
01-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
02-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
03-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
04-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
05-07-2026	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.