



Jul 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.0000000	0.0000480	0.00	0.000	0.00	0	0.00
08-07-2026	0.0000000	0.0000080	0.00	0.000	0.00	0	0.00
09-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.0000000	0.0000440	0.00	0.000	0.00	0	0.00
11-07-2026	0.0000000	0.0000200	0.00	0.000	0.00	0	0.00
12-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00012	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.0554500	0.0555582	1878.41	0.000	0.00	0	1878.41
10-07-2026	0.2475200	0.2485134	5410.18	-636.280	-105.21	0	4668.70
11-07-2026	0.2582000	0.2593008	11520.29	-398.000	-180.37	0	10941.92
12-07-2026	0.2430250	0.2436258	7367.03	-179.950	-15.06	0	7172.02
Total :	0.80419	0.80700	26175.91	-1214.23	-300.64	0.00	24661.05
Summary :		RECEIVABLE					
Total Amount (INR) =		24661					
		Rs. Twenty-Four Thousand Six Hundred Sixty-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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026				
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)
06-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.0179193	0.0220980	177.87	0.000	0.00	-35.57	142.30
10-07-2026	0.1331149	0.1340820	4071.89	-735.470	-53.68	0	3282.74
11-07-2026	0.1190150	0.1288470	10562.91	-2879.740	-193.39	-2112.58	5377.20
12-07-2026	0.1039422	0.1239900	4426.07	-1907.250	-17.43	-885.21	1616.18
Total :	0.37399	0.40902	19238.74	-5522.46	-264.50	-3033.36	10418.42
Summary :		RECEIVABLE					
Total Amount (INR) =		10418					
		Rs. Ten Thousand Four Hundred Eighteen Only					

(+) & (-) 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.1227726	0.1212261	76.75	-707.930	-91.45	-15.35	-737.98
11-07-2026	0.1698900	0.1710633	10821.71	0.000	-260.56	0	10561.15
12-07-2026	0.1725925	0.1737234	4410.30	-740.450	-75.45	0	3594.40
Total :	0.46526	0.46601	15308.76	-1448.38	-427.46	-15.35	13417.57
Summary :		RECEIVABLE					
Total Amount (INR) =		13418					
		Rs. Thirteen Thousand Four Hundred Eighteen Only					

(+) & (-) 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)	
06-07-2026	0.3928425	0.3932205	3732.81	-7002.490	-618.87	0	-3888.55	
07-07-2026	0.3916138	0.3912420	-6737.53	-10064.530	-619.34	0	-17421.40	
08-07-2026	0.3922793	0.3883095	-16739.75	-10297.330	-1067.44	-3347.95	-31452.46	
09-07-2026	0.3982183	0.3994770	595.57	-5207.570	-449.41	0	-5061.41	
10-07-2026	0.4034405	0.4022955	-2805.14	-886.380	-431.52	0	-4123.04	
11-07-2026	0.3945832	0.3929010	-11387.90	-4015.820	-957.79	0	-16361.51	
12-07-2026	0.3946344	0.3917505	-10792.64	-6376.190	-781.29	0	-17950.12	
Total :	2.76761	2.75920	-44134.58	-43850.31	-4925.66	-3347.95	-96258.49	
Summary :		PAYABLE						
Total Amount (INR) =		-96258						
		Rs. - Ninety-Six Thousand Two Hundred Fifty-Eight Only						

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



Jul 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.5071677	0.4995610	-10857.10	-12019.950	-1017.12	-2171.42	-26065.59
07-07-2026	0.5489914	0.5443973	-32374.75	-34043.730	-1401.75	0	-67820.24
08-07-2026	0.5671462	0.4311643	-585018.98	-458996.900	-15542.63	-117003.8	-1176562.31
09-07-2026	0.5903517	0.5806655	-33648.05	-2901.200	-656.22	-6729.61	-43935.09
10-07-2026	0.6074647	0.5863885	-73079.29	-15389.880	-1770.54	-14615.86	-104855.57
11-07-2026	0.5744419	0.5250401	-352556.48	-259926.670	-10035.95	-70511.3	-693030.38
12-07-2026	0.5922333	0.5764808	-29667.14	-4808.420	-1412.17	-5933.43	-41821.16
Total :	3.98780	3.74370	-1117201.79	-788086.75	-31836.38	-216965.42	-2154090.34
Summary :		PAYABLE					
Total Amount (INR) =		-2154090					
		Rs. - Twenty-One Lakhs Fifty-Four Thousand 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

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

Daywise DSM for :		TN_SCA_Chettinad_Cements_Corporation_Karikkali		Date Period:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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: 06/07/2026 to 12/07/2026

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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.0015359	0.0016695	371.70	0.000	0.00	-74.34	297.36
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00154	0.00167	371.70	0.00	0.00	-74.34	297.36
Summary :		RECEIVABLE					
Total Amount (INR) =		297					
		Rs. Two Hundred Ninety-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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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: 06/07/2026 to 12/07/2026

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)
06-07-2026	0.2646447	0.2641155	-1232.12	-2063.970	-43.71	0	-3339.80
07-07-2026	0.0377329	0.0393765	1953.78	0.000	-40.47	-390.76	1522.55
08-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.30238	0.30349	721.66	-2063.97	-84.18	-390.76	-1817.25
Summary :		PAYABLE					
Total Amount (INR) =		-1817					
		Rs. - One Thousand Eight 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.0002135	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.0002495	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00046	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.0000000	0.0012930	0.00	0.000	0.00	0	0.00
10-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.0000000	0.0078600	0.00	0.000	0.00	0	0.00
12-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.00915	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	1.8512250	1.8459720	-36378.99	-47667.940	0.00	0	-84046.92
07-07-2026	1.7248250	1.7235120	-31337.54	-79907.550	-381.70	0	-111626.80
08-07-2026	1.8578500	1.8496920	-8304.14	-6954.580	-793.26	0	-16051.97
09-07-2026	1.8542000	1.8487860	-43188.32	-30860.150	0.00	0	-74048.46
10-07-2026	1.8691250	1.8725820	-195.31	-35290.900	-195.36	0	-35681.57
11-07-2026	1.8721500	1.8630960	-41336.53	-19455.660	-463.75	0	-61255.93
12-07-2026	1.8560250	1.8536580	10525.49	-12968.590	-362.68	0	-2805.78
Total :	12.88540	12.85730	-150215.34	-233105.37	-2196.75	0.00	-385517.43
Summary :		PAYABLE					
Total Amount (INR) =		-385517					
		Rs. - Three Lakhs Eighty-Five Thousand Five 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 29, 2026

TAMIL NADU TRANSMISSION 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: 06/07/2026 to 12/07/2026

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)
06-07-2026	0.2530243	0.2649441	-967.47	-37768.750	-198.15	-193.49	-39127.86
07-07-2026	0.2409312	0.2542332	14634.06	-18090.090	-334.41	-2926.81	-6717.24
08-07-2026	0.2469777	0.2706661	12493.37	-15446.640	-39.77	-2498.67	-5491.71
09-07-2026	0.2469777	0.2654798	24395.15	-11657.110	-29.98	-4879.03	7829.03
10-07-2026	0.2530243	0.2817199	23328.75	-26339.270	-422.52	-4665.75	-8098.79
11-07-2026	0.2530243	0.2679048	16317.05	-19656.830	-812.23	-3263.41	-7415.42
12-07-2026	0.2409312	0.2672152	40835.87	-20978.550	-1099.22	-8167.17	10590.92
Total :	1.73489	1.87216	131036.78	-149937.24	-2936.28	-26594.33	-48431.07
Summary :		PAYABLE					
Total Amount (INR) =		-48431					
		Rs. - Forty-Eight Thousand Four Hundred Thirty-One Only					

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



Jul 29, 2026

TAMIL NADU TRANSMISSION 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: 06/07/2026 to 12/07/2026

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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026		
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)
06-07-2026	15.3600000	15.3302778	-431297.99	-509903.950	-39069.89	0	-980271.83
07-07-2026	16.1880000	16.3854007	671915.50	-366442.650	-34795.31	-134383.1	136294.43
08-07-2026	15.8955000	15.9159665	-1131070.37	-1715459.560	-23841.98	0	-2870371.91
09-07-2026	11.7942500	11.9186669	418184.38	-142008.540	-16399.33	-83636.88	176139.64
10-07-2026	12.6680000	12.8463447	673869.48	-66303.740	-20288.12	-134773.9	452503.73
11-07-2026	11.4467500	11.5550662	785137.93	-66183.050	-23021.53	0	695933.34
12-07-2026	11.5507500	11.7766356	743987.30	-69277.870	-20949.96	-148797.46	504962.01
Total :	94.90325	95.72836	1730726.23	-2935579.36	-178366.12	-501591.34	-1884810.59
Summary :		PAYABLE					
Total Amount (INR) =		-1884811					
		Rs. - Eighteen Lakhs Eighty-Four Thousand Eight 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026		
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)
06-07-2026	8.5800000	8.6648773	94532.96	-269663.560	-3416.88	0	-178547.48
07-07-2026	9.5900000	9.6178154	-89190.80	-266256.260	-3543.10	0	-358990.17
08-07-2026	10.6125000	10.7190709	419215.28	-165092.290	-11742.34	-83843.06	158537.60
09-07-2026	9.4912500	9.5984136	240243.45	-129357.730	-5131.75	-48048.69	57705.28
10-07-2026	10.5537500	10.6045091	464019.68	-68309.630	-6272.56	0	389437.49
11-07-2026	9.1575000	9.1826382	328998.94	-45231.320	-11980.53	0	271787.09
12-07-2026	8.6212500	8.4796227	-105753.39	-267337.910	-19476.92	-21150.68	-413718.90
Total :	66.60625	66.86695	1352066.12	-1211248.70	-61564.08	-153042.43	-73789.09
Summary :		PAYABLE					
Total Amount (INR) =		-73789					
		Rs. - Seventy-Three Thousand Seven Hundred Eighty-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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	6.5710000	6.5470211	87569.53	-75486.730	-5617.19	0	6465.60
07-07-2026	6.4150000	6.4816007	-12378.97	-240984.290	-3575.01	-2475.79	-259414.06
08-07-2026	6.6962500	5.7933906	-2074261.06	-1412704.930	-59917.09	-414852.21	-3961735.30
09-07-2026	6.9450000	6.9910800	16362.57	-259496.270	-3577.48	0	-246711.19
10-07-2026	7.3475000	7.3983891	269902.27	-88958.260	-15440.17	0	165503.84
11-07-2026	6.3025000	6.3710167	430914.02	-54834.190	-12654.37	-86182.8	277242.66
12-07-2026	6.4425000	6.4463062	124641.80	-36798.140	-6887.98	0	80955.68
Total :	46.71975	46.02880	-1157249.84	-2169262.81	-107669.29	-503510.80	-3937692.77
Summary :		PAYABLE					
Total Amount (INR) =		-3937693					
		Rs. - Thirty-Nine Lakhs Thirty-Seven Thousand Six Hundred Ninety-Three Only					

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



Jul 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026				
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)
06-07-2026	14.8325000	14.6911273	-412775.61	-887566.340	-13494.31	0	-1313836.26
07-07-2026	8.5825000	8.7651272	675116.38	-164552.230	-17338.52	-135023.28	358202.35
08-07-2026	9.3525000	9.5842909	766619.41	-260977.800	-16563.08	-153323.88	335754.65
09-07-2026	8.7025000	8.6346909	-220755.37	-147940.360	-1553.50	0	-370249.23
10-07-2026	14.5525000	14.4081818	108236.17	-88463.240	-47953.70	0	-28180.77
11-07-2026	15.4175000	15.6178182	1230402.76	-81406.590	-40885.16	-246080.55	862030.46
12-07-2026	15.4175000	15.6383273	760615.74	-113781.310	-16756.21	-152123.15	477955.07
Total :	86.85750	87.33956	2907459.48	-1744687.87	-154544.48	-686550.86	321676.27
Summary :		RECEIVABLE					
Total Amount (INR) =		321676					
		Rs. Three Lakhs Twenty-One Thousand Six Hundred Seventy-Six Only					

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



Jul 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026		
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)
06-07-2026	10.5150000	10.5536600	179117.69	-66880.220	-6726.04	0	105511.43
07-07-2026	10.3900000	10.4003400	12103.53	-117802.580	-5526.26	0	-111225.31
08-07-2026	8.2162500	7.4368900	-3979240.67	-3172728.520	-49227.58	-795848.13	-7997044.90
09-07-2026	10.2462500	10.2161000	-166096.84	-66144.690	-2906.08	0	-235147.61
10-07-2026	10.3425000	10.2529000	-61167.14	-29450.550	-6742.02	0	-97359.71
11-07-2026	10.3950000	10.3246800	-500098.44	-339177.560	0.00	0	-839276.00
12-07-2026	10.3250000	10.3190100	-74836.79	-75645.580	-9718.61	0	-160200.98
Total :	70.43000	69.50358	-4590218.66	-3867829.70	-80846.59	-795848.13	-9334743.08
Summary :		PAYABLE					
Total Amount (INR) =		-9334743					
		Rs. - Ninety-Three Lakhs Thirty-Four Thousand Seven Hundred Fourty-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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026		
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)
06-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.0425000	0.0015411	-74133.65	-61234.390	-3723.48	-14826.73	-153918.25
08-07-2026	0.0000000	0.0027260	0.00	0.000	0.00	0	0.00
09-07-2026	0.1812500	0.1751790	-29033.36	-14089.420	0.00	-5806.67	-48929.44
10-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.22375	0.17945	-103167.01	-75323.81	-3723.48	-20633.40	-202847.69
Summary :		PAYABLE					
Total Amount (INR) =		-202848					
		Rs. - Two Lakhs Two Thousand Eight 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	1.6320000	1.6370960	14904.41	-24572.780	-1660.81	0	-11329.18
07-07-2026	1.6320000	1.6235019	-24880.91	-30720.770	-2674.63	0	-58276.31
08-07-2026	1.6320000	1.6302921	-34165.12	-31207.070	-1217.85	0	-66590.03
09-07-2026	1.6320000	1.6455958	60574.51	-3197.330	-1907.98	0	55469.21
10-07-2026	1.6320000	1.6415102	31625.31	-3068.450	-789.02	0	27767.84
11-07-2026	1.6320000	1.6156473	-93885.68	-35455.510	-5219.43	-18777.14	-153337.76
12-07-2026	1.6320000	1.6459731	48884.77	-13762.140	-2209.20	0	32913.44
Total :	11.42400	11.43962	3057.29	-141984.05	-15678.92	-18777.14	-173382.79
Summary :		PAYABLE					
Total Amount (INR) =		-173383					
		Rs. - One Lakh Seventy-Three Thousand Three Hundred Eighty-Three Only					

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



Jul 29, 2026

TAMIL NADU TRANSMISSION 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: 06/07/2026 to 12/07/2026

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)
06-07-2026	6.4218099	6.4243690	152425.89	-10764.650	-5976.57	0	135684.67
07-07-2026	6.4850599	6.4737274	68739.12	-17074.000	-2207.04	0	49458.09
08-07-2026	6.4715599	6.4402342	-115240.66	-25884.240	-3258.53	0	-144383.43
09-07-2026	6.5861226	6.5789356	25104.52	0.000	-286.39	0	24818.13
10-07-2026	6.9124976	6.8971812	1622.74	-5178.870	-698.88	0	-4255.01
11-07-2026	6.6738726	6.6711397	35855.34	-24854.380	-1595.18	0	9405.78
12-07-2026	6.3746804	6.3756190	86689.47	-765.200	-829.45	0	85094.82
Total :	45.92560	45.86121	255196.42	-84521.34	-14852.04	0.00	155823.05
Summary :							
		RECEIVABLE					
Total Amount (INR) =		155823					
		Rs. One Lakh Fifty-Five Thousand Eight Hundred Twenty-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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026

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)
06-07-2026	0.0459120	0.0461926	1913.30	-4014.970	-123.03	0	-2224.70
07-07-2026	0.0459120	0.0431379	-12387.88	-7611.840	-526.89	-2477.58	-23004.18
08-07-2026	0.0459120	0.0428357	-12957.05	-5028.750	-368.66	-2591.41	-20945.87
09-07-2026	0.0459120	0.0462854	95.87	-1698.730	-17.03	0	-1619.89
10-07-2026	0.0459120	0.0451661	-2784.60	-1292.100	-125.88	-556.92	-4759.51
11-07-2026	0.0459120	0.0462465	531.55	-1747.790	0.00	0	-1216.25
12-07-2026	0.0459120	0.0443300	-6399.78	-2597.150	-210.85	-1279.96	-10487.74
Total :	0.32138	0.31419	-31988.59	-23991.33	-1372.34	-6905.87	-64258.14
Summary :		PAYABLE					
Total Amount (INR) =		-64258					
		Rs. - Sixty-Four Thousand Two Hundred Fifty-Eight Only					

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



Jul 29, 2026

TAMIL NADU TRANSMISSION 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: 06/07/2026 to 12/07/2026

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)
06-07-2026	2.4000000	2.4175869	69161.02	-13140.170	-1663.14	0	54357.71
07-07-2026	2.4000000	2.4162937	55893.37	-9964.690	-987.13	0	44941.54
08-07-2026	2.4000000	2.4178896	64679.04	-8424.730	-1148.98	0	55105.33
09-07-2026	2.8125000	2.8317404	66147.49	-9121.880	-1086.89	0	55938.72
10-07-2026	3.6000000	3.6230346	73827.65	-29489.050	-2826.08	0	41512.52
11-07-2026	3.6000000	3.6235505	127029.15	-7342.870	-4474.89	0	115211.40
12-07-2026	3.6000000	3.6269923	86805.27	-9854.180	-1685.05	0	75266.04
Total :	20.81250	20.95709	543542.99	-87337.57	-13872.16	0.00	442333.26
Summary :		RECEIVABLE					
Total Amount (INR) =		442333					
		Rs. Four Lakhs Forty-Two Thousand Three 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)	
06-07-2026	0.0386545	0.0407529	6649.51	-1476.450	-175.31	-1329.9	3667.84	
07-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
08-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
09-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
10-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
11-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00	
12-07-2026	0.0007680	0.0026143	-1115.01	-799.010	0.00	-223	-2137.02	
Total :	0.03942	0.04337	5534.50	-2275.46	-175.31	-1552.90	1530.82	
Summary :		RECEIVABLE						
Total Amount (INR) =		1531						
		Rs. One Thousand Five Hundred Thirty-One Only						

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



Jul 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026		
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)
06-07-2026	0.0614376	0.0629246	2579.16	-1014.680	-16.90	-515.83	1031.75
07-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
12-07-2026	0.0000000	0.0000000	0.00	0.000	0.00	0	0.00
Total :	0.06144	0.06292	2579.16	-1014.68	-16.90	-515.83	1031.75
Summary :		RECEIVABLE					
Total Amount (INR) =		1032					
		Rs. One Thousand Thirty-Two Only					

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



Jul 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026

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)
06-07-2026	0.3050000	0.3067364	9212.21	-1586.220	-137.73	0	7488.26
07-07-2026	0.3050000	0.3052100	8267.09	-1191.680	-63.18	0	7012.22
08-07-2026	0.3050000	0.3081012	12553.32	-1172.640	-160.89	-2510.66	8709.13
09-07-2026	0.3050000	0.3074612	9394.32	-957.310	-77.34	0	8359.67
10-07-2026	0.3050000	0.3074748	10082.68	-1358.600	-170.33	0	8553.74
11-07-2026	0.3050000	0.3077788	17072.22	-487.940	-271.79	0	16312.49
12-07-2026	0.3050000	0.3088068	13736.52	-1057.990	-283.83	-2747.3	9647.40
Total :	2.13500	2.15157	80318.36	-7812.38	-1165.09	-5257.96	66082.91
Summary :		RECEIVABLE					
Total Amount (INR) =		66083					
		Rs. Sixty-Six Thousand Eighty-Three Only					

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



Jul 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)	
06-07-2026	0.2451180	0.2616700	44568.48	-7105.600	-1532.56	-8913.7	27016.63	
07-07-2026	0.2534376	0.2681475	51869.47	-12587.790	-1989.10	-10373.89	26918.68	
08-07-2026	0.2444780	0.2766312	81185.23	-22004.420	-2447.08	-16237.05	40496.68	
09-07-2026	0.2534376	0.2830000	89902.66	-18017.750	-3339.45	-17980.53	50564.93	
10-07-2026	0.2886381	0.2924588	17567.96	-12485.830	-638.89	-3513.59	929.64	
11-07-2026	0.2940139	0.3035850	49654.88	-4248.400	-1586.14	-9930.98	33889.37	
12-07-2026	0.3014376	0.3116812	31958.18	-4385.720	-970.16	-6391.64	20210.67	
Total :	1.88056	1.99717	366706.86	-80835.51	-12503.38	-73341.38	200026.60	
Summary :		RECEIVABLE						
Total Amount (INR) =		200027						
		Rs. Two Lakhs 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026				
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)
06-07-2026	0.1214376	0.1213680	7483.84	-2948.890	-217.78	0	4317.17
07-07-2026	0.1214376	0.1133680	-29383.66	-11317.990	-1175.79	-5876.73	-47754.17
08-07-2026	0.1214376	0.1180960	-8443.61	-532.200	-286.99	-1688.72	-10951.52
09-07-2026	0.1229736	0.1247400	6227.12	-1672.130	-567.42	-1245.42	2742.14
10-07-2026	0.1302437	0.1307560	-8453.53	-7772.240	-367.03	0	-16592.79
11-07-2026	0.1777555	0.1853680	750.12	-23765.970	-148.96	-150.02	-23314.83
12-07-2026	0.1715580	0.1808040	9023.09	-3086.230	-303.15	-1804.62	3829.10
Total :	0.96684	0.97450	-22796.63	-51095.65	-3067.12	-10765.51	-87724.90
Summary :		PAYABLE					
Total Amount (INR) =		-87725					
		Rs. - Eighty-Seven Thousand Seven 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.2625228	0.2659590	13222.48	-3100.880	-153.57	-2644.5	7323.54
07-07-2026	0.2791059	0.2816220	6373.47	-3716.380	-114.47	0	2542.62
08-07-2026	0.2695062	0.2727900	12062.49	-2027.100	-275.84	-2412.5	7347.05
09-07-2026	0.2762388	0.2784660	8506.19	-803.640	-176.97	0	7525.58
10-07-2026	0.2852496	0.2869470	4899.57	-1786.490	-146.46	0	2966.61
11-07-2026	0.2838161	0.2865840	10405.69	-4853.710	-201.51	0	5350.47
12-07-2026	0.2789011	0.2808180	9530.77	-396.450	-192.21	0	8942.11
Total :	1.93534	1.95319	65000.66	-16684.65	-1261.03	-5057.00	41997.98
Summary :		RECEIVABLE					
Total Amount (INR) =		41998					
		Rs. Fourty-One 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026		
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)
06-07-2026	7.1613000	7.1366906	359911.31	0.000	-8019.09	0	351892.22
07-07-2026	5.8933500	5.9842440	398218.10	-113579.210	-12728.12	-79643.62	192267.15
08-07-2026	8.8119600	8.7550232	-96807.21	-70146.510	-3531.62	0	-170485.34
09-07-2026	8.5393800	8.4770229	90658.58	-30620.900	-1106.96	0	58930.72
10-07-2026	9.6577800	9.6293429	177792.83	0.000	-87.06	0	177705.77
11-07-2026	7.5611400	7.5503866	138987.49	-78506.370	-6501.93	0	53979.19
12-07-2026	8.0924400	8.0415182	50842.54	-1897.330	-2681.45	0	46263.76
Total :	55.71735	55.57423	1119603.64	-294750.32	-34656.23	-79643.62	710553.47
Summary :		RECEIVABLE					
Total Amount (INR) =		710553					
		Rs. Seven Lakhs Ten Thousand Five Hundred Fifty-Three Only					

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



Jul 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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: 06/07/2026 to 12/07/2026

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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.0059235	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.0081465	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.0081345	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.0091125	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.0094320	0.00	0.000	0.00	0	0.00
12-07-2026	0.00000000	0.0089685	0.00	0.000	0.00	0	0.00
Total :	0.00000	0.04972	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	1.2000000	1.2718841	140922.46	-54907.980	-1986.56	-28184.49	55843.42
07-07-2026	1.0968750	1.1190729	33936.34	-57288.810	0.00	-6787.27	-30139.74
08-07-2026	1.1037500	1.1204964	33757.35	-28660.070	-1334.62	-6751.47	-2988.81
09-07-2026	1.0320000	1.0679368	69621.15	-17510.990	-59.15	-13924.23	38126.78
10-07-2026	1.0320000	1.0684822	98808.98	-39908.430	-3717.04	-19761.8	35421.72
11-07-2026	1.0145000	1.0487933	157242.55	-10688.420	-2918.01	-31448.51	112187.61
12-07-2026	1.1230000	1.1729908	122709.20	-29982.210	-247.41	-24541.84	67937.75
Total :	7.60213	7.86966	656998.03	-238946.91	-10262.79	-131399.61	276388.73
Summary :		RECEIVABLE					
Total Amount (INR) =		276389					
		Rs. Two Lakhs Seventy-Six Thousand Three Hundred Eighty-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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026				
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)	
06-07-2026	4.8387500	4.8381650	246025.86	-211.740	-6696.63	0	239117.49	
07-07-2026	5.0862500	5.0695450	193567.24	-11532.270	-4298.06	0	177736.91	
08-07-2026	5.0725000	5.0502355	138393.38	0.000	-1336.78	0	137056.60	
09-07-2026	5.0037500	4.9798450	119305.68	-341.920	-1118.24	0	117845.52	
10-07-2026	5.0587500	5.0477368	171591.96	0.000	-5182.49	0	166409.48	
11-07-2026	4.9075000	4.9412050	278155.33	-55109.370	-3800.38	0	219245.57	
12-07-2026	4.7975000	4.7811041	108681.76	-11467.590	-825.76	0	96388.41	
Total :	34.76500	34.70784	1255721.21	-78662.89	-23258.34	0.00	1153799.98	
Summary :		RECEIVABLE						
Total Amount (INR) =		1153800						
		Rs. Eleven Lakhs Fifty-Three Thousand Eight Hundred Only						

(+) & (-) 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	11.7262500	11.8028473	146601.50	-225406.610	-2067.55	0	-80872.67
07-07-2026	12.0975000	11.9693840	-271196.07	-464803.440	-61096.78	-54239.21	-851335.50
08-07-2026	7.3725000	7.3606858	-717830.83	-800939.390	-18821.54	0	-1537591.76
09-07-2026	8.1900000	8.1747520	-36521.14	-82646.680	-22036.52	0	-141204.34
10-07-2026	7.8850000	7.7195527	136671.88	-156648.010	-5672.43	-27334.38	-52982.93
11-07-2026	11.9400000	11.9057033	-105459.50	-65461.730	-14807.24	0	-185728.47
12-07-2026	11.4887500	11.5963825	302720.56	-43520.740	-10162.12	0	249037.71
Total :	70.70000	70.52931	-545013.60	-1839426.60	-134664.18	-81573.59	-2600677.96
Summary :		PAYABLE					
Total Amount (INR) =		-2600678					
		Rs. - Twenty-Six Lakhs Six Hundred Seventy-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 29, 2026

TAMIL NADU TRANSMISSION 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: 06/07/2026 to 12/07/2026

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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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: 06/07/2026 to 12/07/2026

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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026		
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)
06-07-2026	0.1462728	0.1540647	25752.29	-8830.240	-748.76	-5150.46	11022.83
07-07-2026	0.1514306	0.1501704	11542.72	-4286.080	-665.61	0	6591.03
08-07-2026	0.1119216	0.1195268	-919.43	-12924.750	-283.90	-183.89	-14311.96
09-07-2026	0.1553505	0.1486799	-13858.45	-13818.980	-508.51	-2771.69	-30957.63
10-07-2026	0.1553505	0.1599452	14199.49	-3110.060	-480.30	-2839.9	7769.23
11-07-2026	0.1559695	0.1569746	6803.00	-513.710	-595.31	0	5693.98
12-07-2026	0.1559695	0.1593211	9507.75	-1923.390	-424.03	-1901.55	5258.79
Total :	1.03226	1.04868	53027.37	-45407.21	-3706.42	-12847.49	-8933.73
Summary :		PAYABLE					
Total Amount (INR) =		-8934					
		Rs. - Eight Thousand Nine 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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026				
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)	
06-07-2026	1.5388450	1.5466320	29105.75	-10179.860	-960.38	0	17965.51	
07-07-2026	1.5223700	1.5259620	17939.85	-5345.190	-446.64	0	12148.02	
08-07-2026	1.5237500	1.5270600	13695.38	-1390.280	-330.45	0	11974.65	
09-07-2026	1.5559250	1.5767220	44912.68	-6330.260	-1679.51	-8982.54	27920.38	
10-07-2026	1.9432400	1.9499940	24138.23	-4508.020	-1377.72	0	18252.49	
11-07-2026	1.9536900	1.9582680	29068.83	-342.900	-667.32	0	28058.62	
12-07-2026	1.9610400	1.9663380	15637.20	-3100.680	-523.69	0	12012.82	
Total :	11.99886	12.05098	174497.92	-31197.19	-5985.71	-8982.54	128332.49	
Summary :		RECEIVABLE						
Total Amount (INR) =		128332						
		Rs. One Lakh Twenty-Eight Thousand Three Hundred Thirty-Two Only						

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



Jul 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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 29, 2026

TAMIL NADU TRANSMISSION 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:06/07/2026 to 12/07/2026			
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)
06-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
07-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
08-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
09-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
10-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
11-07-2026	0.00000000	0.00000000	0.00	0.000	0.00	0	0.00
12-07-2026	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.