NTECL

NTPC TAMILNADU ENERGY COMPANY LIMITED (A Joint Venture of NTPC Ltd & TNEB) Vallur Thermal Power Project

PART - 1 **FORM 19**

DETAILS / INFORMATION TO BE SUBMITTED IN RESPECT OF FUEL FOR COMPUTATION OF ENERGY CHARGES

LDO

NAME OF COMPANY: NTECL

NAME OF POWER STATION: VALLUR THERMAL POWER PROJECT

Revised

S. No.		X	Revised
	Particulars	RS/Unit	Mov. 2
1	OPENING STOCK OF OIL		May-2
2	VALUE OF OPENING STOCK	KL	
3	QTY OF OIL SUPPLIED BY THE OIL CO.	RS	1,920.55
4	ADJUST.(+/-) IN QTY SUPLIED MADE BY	KL	14,19,86,521.37(
	OIL CO.	KL	<u> </u>
5 (OIL SUPPLIED BY OIL COMPANY (3+4)	1,0	0.00
61	NORMATIVE TRANSIT AND HAND (3+4)	KL	
71	NORMATIVE TRANSIT AND HANDLING LOSS NET OIL SUPPLIED (5-6)	KL	0.000
8 /	AMOUNT CHARGED BY OIL CO.	KL	0.00
9/	ADJUST. (+/-) IN AMOUNT CHARGED	Rs.	0.000
N	MADE BY OIL CO.	Rs.	· •
10 T	OTAL AMOUNT CHARGED (8+9)		-
11 T	RANSPORTATION CHARGES BY RAIL/SHIP/	Rs.	
R	OAD TRANSPORT	Rs.	0.00
12 A	DJUST. (+/-) IN AMOUNT CHARGED		0.00
M	ADE BY RAILWAY/TRANSPORT CO.	Rs.	
13 D	EMURRAGE CHARGES		0.00
14 T	OTAL AMOUNT SHARGES OTAL AMOUNT SHARGES (11+/-12)	Rs.	
15 T	OTAL AMOUNT CHARGED FOR OIL SUPPLIED	Rs.	0.00
IN	CLUDING TRANSPORTATION (10+14)	Rs.	0.00
16 W	EIGHTED AVG. GCV OF OIL AS FIRED	Rs.	0.00
17 QI	JANTITY OF OIL AT THE STATION FOR THE MONTH (1+7)	Kcal/Litre	9,447.72
		KL	1,920.555
9 LA	NDED COST OF OIL (18/17)	RS.	14,19,86,521.37
OQL	JANTITY OF OIL CONSUMED	RS/KL	73,929.94
1 VA	LUE OF OIL CONSUMED (19*20)	KL	7.938
2 CL	OSING STOCK OF OIL(17-20)	RS	5,86,855.89
3 VA	LUE OF CLOSING STOCK (18-21)	KL	1,912.617
	== 5. SESSING STOCK (18-21)	RS	14,13,99,665.48

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NTPC TAMILNADU ENERGY COMPANY LIMITED

VALLUR THERMAL POWER STATION

S. No.			May-25	Revision in Jun'25		Date: 28-06
A)	Particulars OPENING QUANTITY	Unit	Domestic Coal (Other than Inegrated Mine)	Domestic Coal (from Integrated Mine)	Imported Coal	Bio Mass
1	Opening Quantity of Coal					
		MT	5,25,809.720			
2	Value of Stock	Rs.		-	- 1	
		110.	2,81,12,12,865.84			,
В)	QUANTITY					
3	Quantity of Coal supplied by Coal Company	_ 1				
	-Through MGR/Captive Transportation/Imported	MT	6,43,331,00			
_	Through	D - 11	7 -31100	·		
-	-Through Multimodal Transporta	Rail MT tion MT				
4	Adjustment (+/-) in quantity supplied made by Coal		6,43,331.00			
5	Coal supplied by Coal/Lignite (3+4)	MT				
	Coar supplied by Coal/Lignite (3+4)	MT	6,43,331.00	-		F
6	Normative Transit & Handling Losses (For coal/Lignite based Projects)	MT				
	-Through MGR/Captive Transportation/Imported C	IVII	6,433,31	-		
-	Thus L. D	7.1				
7	-Through Multimodal Transportati Net coal / Lignite Supplied (5-6)	ion MT	((22.0)		-	
()	PRICE	MT	6,433.31			
В	Amount charged by the Coal/Lignite Company		0,30,897 89			
9	Adjustment (+/) in any and it	Rs.	1,73,41,74,354			
0	Adjustment (+/-) in amount charged made by Coal/Lignite Company	Rs.				
1	Handling, Sampling and such other similar charges Total amount Charged (8+9+10)	Rs.	0.07	-		
)	TRANSPORTATION	Rs.	8,07,23,963 1,81,48,98,317	-		
2	Transportation charges by rail chip road t	Rs.	1,61,48,98,317	•		
٠١٠	injustified (T/-) in amount charged made by D-11	Rs.	1,16,47,06,984			
		Rs.				
	Demurrage Charges, if any	Pa		-		
c	Cost of diesel in transporting coal through MGR system, if applicable	Rs.		-		
Т	Fotal Transportation Charges (12+13+14+15)	Rs.				
Т	Total amount Charged for coal/lignite supplied including Transportation [11+16]	Rs.	1,16,47,06,984	•		
		Rs.				16
T	OTAL COST	-	2,97,96,05,301.63			
L:	anded cost of coal/ Lignite (2+17)/(1+7)	Rs/PMT				
W	llending Ratio (% of Total) Veighted average cost of Coal/ Lignite (Including Biomass)	%	4,980.46 100.00%	-		
W	/eighted average cost of Coal/ Lignite (Including Biomass)	Rs / PMT	100,00%	0.00%	0.00%	0.0
		Rs / PMT				4,280.
GC	CV of Domostic Coal of the opening coal stock as per bill of Coal				4,980.46	
		Keal/Kg	4,275.10			
Mi	CV of Domestic Coal supplied as per bill of Coal Company/ Integrated ine *	10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	
		Kcal/Kg	4,223.96			
uc	CV of Imported Coal of the opening stock as per bill Coal Company	Kcal/Kg				709
GC	V of Imported Coal supplied as you bill Coal s					
GC	V of Biomass supplied as per bill	Kcal/Kg				
	eighted average GCV of coal	Kcal/Kg				
_	- X	Kcal/Kg		11 0		
CC	eighted average GCV of coal	Kcal/Kg		-		
ope	V of Domestic Coal / Coal from Integrated Mines / Bio Mass of the ening stock as received at Station				4,248.57	
	at Station	Kcal/Kg	3,395.83			
COV	V of Domestic Coal (Other than Integrated Mines) received at Station **	Kcal/Kg	3,254.21			- 8
GUV	of Domestic coal received at Station from Integrated Mines **	Kcal/Kg	V,207.21			
GCV	of Domestic coal reseived a Survey					
	Regulation 60 (3) bi CERC Tariff Regulations 2024 **	Kcal/Kg				
	of Bio Mass received at Station	Vool//-	*			
		Kcal/Kg				
GCV	of Imported Coal received at Station					
GCV	of Imported Coal received at Station	Kcal/Kg	- +		1	
GCV	of Imported Coal as received at Station #8			4		
GCV GCV	of Imported Coal as received at Station**	Kcal/Kg Kcal/Kg				
GCV GCV	of Imported Coal as received at Station**					
GCV GCV Weig	of Imported Coal as received at Station**	Kcal/Kg				

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