NTPC TAMILNADU ENERGY COMPANY LIMITED

VALLUR THERMAL POWER STATION

Fuel:	Coal	Month	Aug-25	revised in sep'25		Date: 29-09-202
S. No.	Particulars	Unit	Domestic Coal (Other than Inegrated Mine)	Domestic Coal (from Integrated Mine)	Imported Coal	Bio Mass
A)	OPENING QUANTITY					
1	Opening Quantity of Coal	MT	6,63,976.090		•	<u> </u>
2	Value of Stock	Rs.	2,88,33,02,189.16	-	-	•
В)	QUANTITY				name of the state	
3	Quantity of Coal supplied by Coal Company	MT	4,22,796.00	-	-	-
	-Through MGR/Captive Transportation/Imported Coal	MT		-	•	
	-Through Rall -Through Multimodal Transportation	MT MT	4,22,796,00			-
4	Adjustment (+/-) in quantity supplied made by Coal	MT		-		
5	Coal supplied by Coal/Lignite (3+4)	MT	4,22,796.00			-
6	Normative Transit & Handling Losses (For coal/Lignite based Projects)	МТ	4,227.96			
-	-Through MGR/Captive Transportation/Imported Coal	MT	-			
	-Through MGR/ Captive Transportation/Imported Coal	MT	-			
	-Through Multimodal Transportation	MT	4,227.96			-
7	Net coal / Lignite Supplied (5-6)	MT	4,18,568.04	-		
C) 8	PRICE Amount charged by the Coal/Lignite Company	Rs.	80,07,21,780		-	13-
9	Adjustment (+/-) in amount charged made by Coal/Lignite Company	Rs.	5,84,85,455	-	-	
10	Handling, Sampling and such other similar charges	Rs.	4,52,88,553			-
11	Total amount Charged (8+9+10)	Rs.	90,44,95,788		•	
D)	TRANSPORTATION	Rs.				-
12	Transportation charges by rail, ship, road transport	Rs.	71,44,95,922			
13	Adjustment (+/-) in amount charged made by Railways/Transport Company	Rs.	-	-	-)=
14	Demurrage Charges, if any	Rs.				-
15	Cost of diesel in transporting coal through MGR system, if applicable	Rs.	-			n 1 1 1 1
16	Total Transportation Charges (12+13+14+15)	Rs.	71,44,95,922	-	-	-
17	Total amount Charged for coal/lignite supplied including Transportation (11+16)	Rs.	1,61,89,91,709.96		•	•
E)	TOTAL COST	Rs / PMT	4,158.99			
18	Landed cost of coal/ Lignite (2+17)/(1+7) Blending Ratio (% of Total)	%	100.00%	0.00%	0.00%	0.009
20	Weighted average cost of Coal/ Lignite (Including Biomass)	Rs / PMT				4,158.99
20a	Weighted average cost of Coal/ Lignite (Excluding Biomass)	Rs / PMT	120		4,158.99	
F)	QUALITY GCV of Domestic Coal of the opening coal stock as per bill of Coal		2.052.10			
21	Company/ Integrated Mine	Kcal/Kg	3,872.18			
22	GCV of Domestic Coal supplied as per bill of Coal Company/ Integrated Mine *	Kcal/Kg	3,565.45			
23	GCV of Imported Coal of the opening stock as per bill Coal Company	Kcal/Kg		1 1 1 1 1		
24 24a	GCV of Imported Coal supplied as per bill Coal Company GCV of Biomass supplied as per bill	Kcal/Kg Kcal/Kg				
25	Weighted average GCV of coal	Kcal/Kg		*		
25a	Weighted average GCV of coal	- Kcal/Kg			3,764.33	
26	GCV of Domestic Coal / Coal from Integrated Mines / Blo Mass of the opening stock as received at Station	Kcal/Kg	3,108.35			
27	GCV of Domestic Coal (Other than Integrated Mines) received at Station **	Kcal/Kg	2,962.07			
	GCV of Domestic coal received at Station from Integrated Mines **	Kcal/Kg			•	
27b	GCV of Domestic coal received at Station from Integrated Mines adjusted as per Regulation 60 (3) of CERC Tariff Regulations 2024 **	Kcal/Kg				
27c	GCV of Bio Mass received at Station	Kcal/Kg				
28	GCV of Imported Coal received at Station	Kcal/Kg				
20	GCV of Imported Coal as received at Station**	Kcal/Kg				
29			The same of the sa			
	Weighted average GCV of Coal/ Lignite as Received (Including Biomass)	Kcal/Kg				

Stehid 24/09/28

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

S. No.	Particulars	RS/Unit	August-25
1	OPENING STOCK OF OIL	KL	1,612.729
2	VALUE OF OPENING STOCK	RS	11,90,17,100.870
3	QTY OF OIL SUPPLIED BY THE OIL CO.	KL	1,186.000
4	ADJUST (+/-) IN QTY SUPLIED MADE BY	KL	0.00
	OIL CO.		
5	OIL SUPPLIED BY OIL COMPANY (3+4)	KL	1,186.000
6	NORMATIVE TRANSIT AND HANDLING LOSS	KL	0.00
7	NET OIL SUPPLIED (5-6)	KL	1,186.000
8	AMOUNT CHARGED BY OIL CO.	Rs.	8,90,10,445.00
9	ADJUST. (+/-) IN AMOUNT CHARGED	Rs.	-
~~	MADE BY OIL CO.		
10	TOTAL AMOUNT CHARGED (8+9)	Rs.	8,90,10,445.00
11	TRANSPORTATION CHARGES BY RAIL/SHIP/	Rs.	0.00
	ROAD TRANSPORT		
12	ADJUST. (+/-) IN AMOUNT CHARGED	Rs.	0.00
	MADE BY RAILWAY/TRANSPORT CO.		
13	DEMURRAGE CHARGES	Rs.	0.00
14	TOTAL TRANSPORTATION CHARGES (11+/-12)	Rs.	0.00
15	TOTAL AMOUNT CHARGED FOR OIL SUPPLIED	Rs.	
	INCLUDING TRANSPORTATION (10+14)	Rs.	8,90,10,445.00
	WEIGHTED AVG. GCV OF OIL AS FIRED	Kcal/Litre	9,439.56
17	QUANTITY OF OIL AT THE STATION FOR THE MONTH (1+7)	KL	2,798.729
18		RS.	20,80,27,545.87
19	LANDED COST OF OIL (18/17)	RS/KL	74,329.29
20	QUANTITY OF OIL CONSUMED	KL	894.315
21	VALUE OF OIL CONSUMED (19*20)	RS	6,64,73,801.04
	CLOSING STOCK OF OIL(17-20)	KL	1,904.414
	VALUE OF CLOSING STOCK (18-21)	RS	14,15,53,744.83

