Fuel:

Coal

Jan-25

	Coal	Jan-25			Date: 01-02-2025
S. No.	Particulars	Domestic Coal (Other than Inegrated Mine)	Domestic Coal (from Integrated Mine)	Imported Coal	Bio Mass
	1 OPENING QUANTITY				
1	Opening Quantity of Coal	62,412.90	-		
2 B)	Value of Stock	26,49,38,826		-	-
Б)	QUANTITY	7,-3,-		-	•
3	Quantity of Coal supplied by Coal Company	8,23,228,00	-		-
	-Through MGR/Captive Transportation/Imported Coal			-	
	-Through Rail	-			-
4	-Through Multimodal Transportation Adjustment (+/-) in quantity supplied made by Coal	8,23,228.00			-
5	Coal supplied by Coal/Lignite (3+4)	-			-
		8,23,228.00		-	
. 6	Normative Transit & Handling Losses (For coal/Lignite based Projects)	8,232,28			
	-Through MGR/Captive Transportation/Imported Coal	-	-		-
	-Through Rail -Through Multimodal Transportation	-			-
7	Net coal / Lignite Supplied (5-6)	8,232.28			
C)	PRICE	8,14,995.72	-	•	
8	Amount charged by the Coal/Lignite Company	1 07 03 05 057			
9	Adjustment (+/-) in amount charged made by Coal/Lignite Company	1,97,93,85,957 -86,42,966	-	-	-
. 10	Handling, Sampling and such other similar charges		-	-	
11	Total amount Charged (8+9+10)	12,35,24,749	-	-	
D)	TRANSPORTATION	2,09,42,67,741		-	
12	Transportation charges by rail, ship, road transport	1 77 07 70 707			
13	Adjustment (+/-) in amount charged made by Railways/Transport	1,57,07,79,237	•	-	-
	Company	-	-	-	
14	Demurrage Charges, if any				
15	Cost of diesel in transporting coal through MGR system, if applicable	-		-	•
16	Total Transportation Charges (12+13+14+15)	1 57 07 70 227			•
17	Total amount Charged for coal/lignite supplied including Transportation	1,57,07,79,237	-	•	-
	(11+16)	3,66,50,46,978.04	-		
E)	TOTAL COST				
18 19	Landed cost of coal/ Lignite (2+17)/(1+7)	4,479.08		-	
20	Blending Ratio (% of Total)	100%	0.00%	0.00%	0.00%
20a	Weighted average cost of Coal/ Lignite (Including Biomass) Weighted average cost of Coal/ Lignite (Excluding Biomass)				4,479.08
F)	QUALITY Lightle (Excluding Blomass)			4,479.08	
	GCV of Domestic Coal of the opening coal stock as per bill of Coal				
21	Company/ Integrated Mine	3,591.93			
22 ′	GCV of Domestic Coal supplied as per bill of Coal Company/ Integrated Mine *	3,647.47			
	GCV of Imported Coal of the opening stock as per bill Coal Company				
24	GCV of Imported Coal supplied as per bill Coal Company				
	GCV of Biomass supplied as per bill				
25	Weighted average GCV of coal				
25a 26	Weighted average GCV of coal GCV of Domestic Coal / Coal from Integrated Mines / Bio Mass of the			3,638.77	-
	opening stock as received at Station	3,005.95			
	GCV of Domestic Coal (Other than Integrated Mines) received at Station **	3,050.89			
	GCV of Domestic coal received at Station from Integrated Mines **		1		
27b	GCV of Domestic coal received at Station from Integrated Mines adjusted as per Regulation 60 (3) of CERC Tariff Regulations 2024 **				
	GCV of Bio Mass received at Station				
	GCV of Imported Coal received at Station				
29	GCV of Imported Coal as received at Station**				
	Weighted average GCV of Coal/ Lignite as Received (Including Biomass)				
	Weighted average GCV of Coal/ Lignite as Received (Excluding Biomass)			2212	
	(Pycidding piolityz)			3,043.85	

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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	lanuary 05
		ROJOINE	January-25
. 1	OPENING STOCK OF OIL	KL	0.405.05.
2	VALUE OF OPENING STOCK	RS	2,105.274
3	QTY OF OIL SUPPLIED BY THE OIL CO.	KL	15,55,96,949.100
4	ADJUST.(+/-) IN QTY SUPLIED MADE BY	KL	353.000
	OIL CO.	INL	0.00
5	OIL SUPPLIED BY OIL COMPANY (3+4)	KL	252.000
6	NORMATIVE TRANSIT AND HANDLING LOSS	KL	353.000
7	NET OIL SUPPLIED (5-6)	KL	0.00
	AMOUNT CHARGED BY OIL CO.	Rs.	353.000
9	ADJUST. (+/-) IN AMOUNT CHARGED	Rs.	2,62,02,378.00
	MADE BY OIL CO.	11.0.	•
10	TOTAL AMOUNT CHARGED (8+9)	Rs.	0.00.00.070.00
11	TRANSPORTATION CHARGES BY RAIL/SHIP/	Rs.	2,62,02,378.00
	ROAD TRANSPORT	113.	0.00
12	ADJUST. (+/-) IN AMOUNT CHARGED	Rs.	0.00
	MADE BY RAILWAY/TRANSPORT CO.	113.	0.00
13	DEMURRAGE CHARGES	Rs.	0.00
14	TOTAL TRANSPORTATION CHARGES (11+/-12)	Rs.	0.00
15	TOTAL AMOUNT CHARGED FOR OIL SUPPLIED	Rs.	0.00
	INCLUDING TRANSPORTATION (10+14)	Rs.	2 62 02 270 00
16	WEIGHTED AVG. GCV OF OIL AS FIRED	Kcal/Litre	2,62,02,378.00 9,449.01
17	QUANTITY OF OIL AT THE STATION FOR THE MONTH (1+7)	KL	2,458.274
18		RS.	18,17,99,327.10
19	LANDED COST OF OIL (18/17)	RS/KL	73,954.05
	QUANTITY OF OIL CONSUMED	KL	197.024
21	VALUE OF OIL CONSUMED (19*20)	RS	1,45,70,723.46
22	CLOSING STOCK OF OIL(17-20)	KL	2,261.250
23	VALUE OF CLOSING STOCK (18-21)	RS	16,72,28,603.64

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