Details/Information to be submitted in respect of Fuel for Computation of Energy Charges

NTPC TAMILNADU ENERGY COMPANY LIMITED

VALLUR THERMAL POWER STATION

Fuel: Coal Month **Aug-26** REVISION-1 Sep'26 **Date:29.09.2026**

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	1,40,877.110	-	-	-
2	Value of Stock	Rs.	55,32,04,659.23	-	-	-
B)	QUANTITY					
3	Quantity of Coal supplied by Coal Company	MT	5,01,231.00	-	-	-
	-Through MGR/Captive Transportation/Imported Coal	MT		-	-	-
	-Through Rail	MT	-		-	-
	-Through Multimodal Transportation	MT	5,01,231.00			-
4	Adjustment (+/-) in quantity supplied made by Coal	MT	-	-	-	-
5	Coal supplied by Coal/Lignite (3+4)	MT	5,01,231.00	-	-	-
6	Normative Transit & Handling Losses (For coal/Lignite based Projects)	MT	5,012.31	-	-	-
	-Through MGR/Captive Transportation/Imported Coal	MT	-	-	-	-
	-Through Rail	MT	-			-
	-Through Multimodal Transportation	MT	5,012.31			-
7	Net coal / Lignite Supplied (5-6)	MT	4,96,218.69	-	-	-
C)	PRICE					
8	Amount charged by the Coal/Lignite Company	Rs.	69,76,19,856	-	-	-
9	Adjustment (+/-) in amount charged made by Coal/Lignite Company	Rs.	6,69,43,768	-	-	-
10	Handling, Sampling and such other similar charges	Rs.	5,08,21,847	-	-	-
11	Total amount Charged (8+9+10)	Rs.	81,53,85,472	-	-	-
D)	TRANSPORTATION	Rs.				
12	Transportation charges by rail, ship, road transport	Rs.	96,33,63,714	-	-	-
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.	-	-	-	-
16	Total Transportation Charges (12+13+14+15)	Rs.	96,33,63,714	-	-	-
17	Total amount Charged for coal/lignite supplied including Transportation (11+16)	Rs.	1,77,87,49,185.62	-	-	-
E)	TOTAL COST					
18	Landed cost of coal/ Lignite (2+17)/(1+7)	Rs / PMT	3,660.29	-	-	-
19	Blending Ratio (% of Total)	%	100.00%	0.00%	0.00%	0.00%
20	Weighted average cost of Coal/ Lignite (Including Biomass)	Rs / PMT				3,660.29
20a	Weighted average cost of Coal/ Lignite (Excluding Biomass)	Rs / PMT			3,660.29	
F)	QUALITY					
21	GCV of Domestic Coal of the opening coal stock as per bill of Coal Company/ Integrated Mine	Kcal/Kg	3,866.75			
22	GCV of Domestic Coal supplied as per bill of Coal Company/ Integrated Mine *	Kcal/Kg	3,418.10			
23	GCV of Imported Coal of the opening stock as per bill Coal Company	Kcal/Kg				
24	GCV of Imported Coal supplied as per bill Coal Company	Kcal/Kg				
24a	GCV of Biomass supplied as per bill	Kcal/Kg				
25	Weighted average GCV of coal	Kcal/Kg				
25a	Weighted average GCV of coal	Kcal/Kg			3,586.03	
26	GCV of Domestic Coal / Coal from Integrated Mines / Bio Mass of the opening stock as received at Station	Kcal/Kg	2,990.69			
27	GCV of Domestic Coal (Other than Integrated Mines) received at Station **	Kcal/Kg	2,882.77			
27a	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				
29	GCV of Imported Coal as received at Station**	Kcal/Kg				
30	Weighted average GCV of Coal/ Lignite as Received (Including Biomass)	Kcal/Kg				
30a	Weighted average GCV of Coal/ Lignite as Received (Excluding Biomass)	Kcal/Kg			2,923.17	

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29/09/26

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.	Particulars	RS/Unit	August-26
1	OPENING STOCK OF OIL	KL	1,721.937
2	VALUE OF OPENING STOCK	RS	16,20,74,561.790
3	QTY OF OIL SUPPLIED BY THE OIL CO.	KL	**196.00**
4	ADJUST.(+/-) IN QTY SUPLIED MADE BY	KL	0.00
	OIL CO.		
5	OIL SUPPLIED BY OIL COMPANY (3+4)	KL	196.000
6	NORMATIVE TRANSIT AND HANDLING LOSS	KL	0.00
7	NET OIL SUPPLIED (5-6)	KL	196.000
8	AMOUNT CHARGED BY OIL CO.	Rs.	**2,50,79,396.00**
9	ADJUST. (+/-) IN AMOUNT CHARGED	Rs.	-
	MADE BY OIL CO.		
10	TOTAL AMOUNT CHARGED (8+9)	Rs.	2,50,79,396.00
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.	2,50,79,396.00
16	WEIGHTED AVG. GCV OF OIL AS FIRED	Kcal/Litre	9,390.24
17	QUANTITY OF OIL AT THE STATION FOR THE MONTH (1+7)	KL	1,917.937
18		RS.	18,71,53,957.79
19	**LANDED COST OF OIL (18/17)**	**RS/KL**	**97,580.87**
20	QUANTITY OF OIL CONSUMED	KL	**115.520**
21	VALUE OF OIL CONSUMED (19*20)	RS	1,12,72,541.91
22	CLOSING STOCK OF OIL(17-20)	KL	1,802.417
23	VALUE OF CLOSING STOCK (18-21)	RS	17,58,81,415.88

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29/09/26

Form-16A

Annexure -I

Details of Reagent for Computation of Supplementary Energy Charge Rate

Name of the Petitioner- NTECL VALLUR

Name of the Generating Station		Vallur-Thermal Power Plant	
S. No.	Particulars	Unit	For Month August 2026
a.	**Opening Quantity**		
i.	Opening Quantity of Limestone	tonne	128.69
ii.	Value of Limestone Stock		6,09,944.22
1	Quantity of Limestone supplied by Reagent supply Company	tonne	4,387.25
2	Adjustment (+/-) in quantity supplied made by Limestone or Reagent supply Company	tonne	
3	Net quantity of Limestone Received (1±2)	tonne	4,387.25
4	Amount charged for Limestone supply,Company including GST @ 5 %	(Rs.)	32,24,628.75
5	Adjustment (+/-) in amount charged made for Limestone supply by the Company	(Rs.)	
6	Total amount Charged (4±5)	(Rs.)	32,24,628.75
7	Transportation charges by rail/ship/road transport	(Rs.)	1,75,92,653.14
8	Adjustment (+/-) in amount charged made by Railways/Transport Company	(Rs.)	
9	Demurrage Charges, if any	(Rs.)	
10	Total Transportation Charges (7±-8-9)	(Rs.)	1,75,92,653.14
11	Total amount Charged for Limestone supplied including Transportation (6+10)	(Rs.)	2,08,17,281.89
12	Weighted Average Cost of Limestone during the month	(Rs/tonne)	4,744.95
13	Purity of Limestone received during the month	(%)	89.20%
14	Sulphur Content of the coal	%	0.48%

Shahid 30/09/26

L. MOHAMMED SHAHID
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Vallur Thermal Power Station
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