



Details/Information to be Submitted in respect of Reagent for Computation of Supplementary Energy Charges

Name of the Petitioner : Damodar Valley Corporation
Name of the Generating BTPS-A
Month : JANUARY-2025

| SI | DESCRIPTION | UNIT | <u>Limestone</u> |
|-----|---|----------|------------------|
| 1. | Quantity of Reagent supplied by Limestone supply Company | (MT) | 2631.07 |
| 2. | Adjustment (+/-) in quantity supplied made by Limestone or Reagent supply | (MT) | 0 |
| 3. | Net quantity of Reagent Received (1±2) | (MT) | 2631.07 |
| 4. | Amount charged for Reagent supply Company | (Rs.) | 10524280 |
| 5. | Adjustment (+/-) in amount charged made for Reagent supply by the | (Rs.) | 0 |
| 6. | Total amount Charged (4±5) | (Rs.) | 10524280 |
| 7. | Transportation charges by rail/ship/road transport | (Rs.) | 0 |
| 8. | Adjustment (+/-) in amount charged made by Railways/Transport Company | (Rs.) | 0 |
| 9. | Demurrage Charges, if any | (Rs.) | 0 |
| 10. | Total Transportation Charges (7±8-9) | (Rs.) | 0 |
| 11. | Total amount charged for Reagent supplied including Transportation | (Rs.) | 10524280 |
| 12. | Weighted Average Cost of Reagent during the month (11/3) | (Rs./MT) | 4000 |
| 13. | Purity of Reagent received during the month | (%) | 86.49 |



Details/Information to be Submitted in respect of Reagent for Computation of Supplementary Energy Charges

Name of the Petitioner : Damodar Valley Corporation
Name of the Generating DSTPS (1-2)
Month : JANUARY-2025

| SI | DESCRIPTION | UNIT | <u>Limestone</u> |
|-----|---|----------|------------------|
| 1. | Quantity of Reagent supplied by Limestone supply Company | (MT) | 2225.59 |
| 2. | Adjustment (+/-) in quantity supplied made by Limestone or Reagent supply | (MT) | 0 |
| 3. | Net quantity of Reagent Received (1±2) | (MT) | 2225.59 |
| 4. | Amount charged for Reagent supply Company | (Rs.) | 8903472.8 |
| 5. | Adjustment (+/-) in amount charged made for Reagent supply by the | (Rs.) | 0 |
| 6. | Total amount Charged (4±5) | (Rs.) | 8903472.8 |
| 7. | Transportation charges by rail/ship/road transport | (Rs.) | 0 |
| 8. | Adjustment (+/-) in amount charged made by Railways/Transport Company | (Rs.) | 0 |
| 9. | Demurrage Charges, if any | (Rs.) | 0 |
| 10. | Total Transportation Charges (7±8-9) | (Rs.) | 0 |
| 11. | Total amount charged for Reagent supplied including Transportation | (Rs.) | 8903472.8 |
| 12. | Weighted Average Cost of Reagent during the month (11/3) | (Rs./MT) | 4000.5 |
| 13. | Purity of Reagent received during the month | (%) | 85 |



Details/Information to be Submitted in respect of Reagent for Computation of Supplementary Energy Charges

Name of the Petitioner : Damodar Valley Corporation
Name of the Generating KTPS (1-2)
Month : JANUARY-2025

| SI | DESCRIPTION | UNIT | <u>Limestone</u> |
|-----|---|----------|------------------|
| 1. | Quantity of Reagent supplied by Limestone supply Company | (MT) | 2788.452 |
| 2. | Adjustment (+/-) in quantity supplied made by Limestone or Reagent supply | (MT) | 0 |
| 3. | Net quantity of Reagent Received (1±2) | (MT) | 2788.452 |
| 4. | Amount charged for Reagent supply Company | (Rs.) | 10877054.14 |
| 5. | Adjustment (+/-) in amount charged made for Reagent supply by the | (Rs.) | 0 |
| 6. | Total amount Charged (4±5) | (Rs.) | 10877054.14 |
| 7. | Transportation charges by rail/ship/road transport | (Rs.) | 0 |
| 8. | Adjustment (+/-) in amount charged made by Railways/Transport Company | (Rs.) | 0 |
| 9. | Demurrage Charges, if any | (Rs.) | 0 |
| 10. | Total Transportation Charges (7±8-9) | (Rs.) | 0 |
| 11. | Total amount charged for Reagent supplied including Transportation | (Rs.) | 10877054.14 |
| 12. | Weighted Average Cost of Reagent during the month (11/3) | (Rs./MT) | 3900.75 |
| 13. | Purity of Reagent received during the month | (%) | 86.55 |



Details/Information to be Submitted in respect of Reagent for Computation of Supplementary Energy Charges

Name of the Petitioner : Damodar Valley Corporation
Name of the Generating MTPS (7-8)
Month : JANUARY-2025

| SI | DESCRIPTION | UNIT | <u>Limestone</u> |
|-----|---|----------|------------------|
| 1. | Quantity of Reagent supplied by Limestone supply Company | (MT) | 4548.24 |
| 2. | Adjustment (+/-) in quantity supplied made by Limestone or Reagent supply | (MT) | 0 |
| 3. | Net quantity of Reagent Received (1±2) | (MT) | 4548.24 |
| 4. | Amount charged for Reagent supply Company | (Rs.) | 14963709.6 |
| 5. | Adjustment (+/-) in amount charged made for Reagent supply by the | (Rs.) | 0 |
| 6. | Total amount Charged (4±5) | (Rs.) | 14963709.6 |
| 7. | Transportation charges by rail/ship/road transport | (Rs.) | 0 |
| 8. | Adjustment (+/-) in amount charged made by Railways/Transport Company | (Rs.) | 0 |
| 9. | Demurrage Charges, if any | (Rs.) | 0 |
| 10. | Total Transportation Charges (7±8-9) | (Rs.) | 0 |
| 11. | Total amount charged for Reagent supplied including Transportation | (Rs.) | 14963709.6 |
| 12. | Weighted Average Cost of Reagent during the month (11/3) | (Rs./MT) | 3290 |
| 13. | Purity of Reagent received during the month | (%) | 87.9 |



Details/Information to be Submitted in respect of Reagent for Computation of Supplementary Energy Charges

Name of the Petitioner : Damodar Valley Corporation
Name of the Generating RTPS (1-2)
Month : JANUARY-2025

| SI | DESCRIPTION | UNIT | <u>Limestone</u> |
|-----|---|----------|------------------|
| 1. | Quantity of Reagent supplied by Limestone supply Company | (MT) | 836 |
| 2. | Adjustment (+/-) in quantity supplied made by Limestone or Reagent supply | (MT) | 0 |
| 3. | Net quantity of Reagent Received (1±2) | (MT) | 836 |
| 4. | Amount charged for Reagent supply Company | (Rs.) | 3344418 |
| 5. | Adjustment (+/-) in amount charged made for Reagent supply by the | (Rs.) | 0 |
| 6. | Total amount Charged (4±5) | (Rs.) | 3344418 |
| 7. | Transportation charges by rail/ship/road transport | (Rs.) | 0 |
| 8. | Adjustment (+/-) in amount charged made by Railways/Transport Company | (Rs.) | 0 |
| 9. | Demurrage Charges, if any | (Rs.) | 0 |
| 10. | Total Transportation Charges (7±8-9) | (Rs.) | 0 |
| 11. | Total amount charged for Reagent supplied including Transportation | (Rs.) | 3344418 |
| 12. | Weighted Average Cost of Reagent during the month (11/3) | (Rs./MT) | 4000.5 |
| 13. | Purity of Reagent received during the month | (%) | 89.421 |