

Form-15		Unit	For the month of June'2019	
			Domestic Source	Imported
A) Opening Quantity				
1	Opening Quantity of Coal	MT	2,74,802.94	-
2	Value of Stock	(Rs)	1,33,00,67,031.34	-
B) Quantity				
3	Quantity of Coal supplied by Coal company	MT	2,76,049.00	-
4	Adjustment (+-) in quantity supplied made by Coal Company	MT	-	-
5	Coal supplied by Coal Company (3+ 4)	MT	2,76,049.00	-
6	Normative Transit & Handling Losses (For Coal based Projects)	MT	2,208.39	-
7	Net Coal Supplied (5-6)	MT	2,73,840.61	-
C) PRICE				
8	Amount Charged by the Coal Company	(Rs)	68,81,73,527.95	-
9	Adjustment (+-) in amount charged made by Coal Company)	(Rs)	-	-
10	Handling Charges (Handling, Sampling and such other similar charges)	(Rs)	7,08,01,464.00	-
11	Total Amount Charges (8+9+10)	(Rs)	75,89,74,991.95	-
D) Transportation				
12	Transportation charges by Rail / Ship / Road transport	(Rs)	58,48,25,186.80	-
	By Rail	(Rs)	22,94,31,418.59	-
	By Road	(Rs)	11,02,97,273.31	-
	By Ships	(Rs)	24,50,96,494.90	-
13	Adjustment (+-) in amount charged made by Railway / 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)	58,48,25,186.80	-
17	Total amount charged for coal supplied including Transportation (11+16)	(Rs)	1,34,38,00,178.74	-
E) TOTAL COST				
18	Landed cost of Coal (2+17)/(1+7)	Rs./MT	4873.60	0.00
19	Blending Ratio (Domestic / Imported)		100	0
20	Weighted average cost of Coal for preceding three months	Rs./MT		
F) QUALITY				
21	GCV of Domestic Coal of the opening coal stock as per bill of Coal Company	(kCal/Kg)	3839.98	
22	GCV of Domestic Coal supplied as per bill of coal Company	(kCal/Kg)	3670.84	
23	GCV of Imported Coal of the opening coal stock as per bill of Coal Company	(kCal/Kg)		-
24	GCV of Imported Coal supplied as per bill of coal Company	(kCal/Kg)		-
25	Weighted average GCV of Coal as Billed	(kCal/Kg)	3487.14	
26	GCV of Domestic Coal of the opening stock as received at Station	(kCal/Kg)	3353.06	
27	GCV of Domestic Coal supplied as received at Station	(kCal/Kg)	2846.00	
28	GCV of Imported Coal of opening stock as received at Station	(kCal/Kg)		-
29	GCV of Imported Coal of opening stock as received at Station	(kCal/Kg)		-
30	Weighted average GCV of Coal as Received	(kCal/Kg)	3135.45	

237

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	June-19
1	OPENING STOCK OF OIL	KL	501.870
2	VALUE OF OPENING STOCK	RS	2,43,50,466.848
3	QTY OF OIL SUPPLIED BY THE OIL CO.	KL	0.000
4	ADJUST.(+/-) IN QTY SUPPLIED MADE BY OIL CO.	KL	0.00
5	OIL SUPPLIED BY OIL COMPANY (3+4)	KL	0.000
6	NORMATIVE TRANSIT AND HANDLING LOSS	KL	0.00
7	NET OIL SUPPLIED (5-6)	KL	0.000
8	AMOUNT CHARGED BY OIL CO.	Rs.	0.00
9	ADJUST. (+/-) IN AMOUNT CHARGED MADE BY OIL CO.	Rs.	
10	TOTAL AMOUNT CHARGED (8+9)	Rs.	0.00
11	TRANSPORTATION CHARGES BY RAIL/SHIP/ROAD TRANSPORT	Rs.	0.00
12	ADJUST. (+/-) IN AMOUNT CHARGED MADE BY RAILWAY/TRANSPORT CO.	Rs.	0.00
13	DEMURRAGE CHARGES	Rs.	0.00
14	TOTAL TRANSPORTATION CHARGES (11+/-12)	Rs.	0.00
15	TOTAL AMOUNT CHARGED FOR OIL SUPPLIED INCLUDING TRANSPORTATION (10+14)	Rs.	0.00
16	WEIGHTED AVG. GCV OF OIL AS FIRED	Kcal/KL	9,290.70
17	QUANTITY OF OIL AT THE STATION FOR THE MONTH (1+7)	KL	501.870
18	TOTAL AMOUNT CHARGED FOR OIL (2+15)	RS.	2,43,50,466.85
19	LANDED COST OF OIL (18/17)	RS/KL	48,519.47
20	QUANTITY OF OIL CONSUMED	KL	2.356
21	VALUE OF OIL CONSUMED (19*20)	RS	1,14,311.87
22	CLOSING STOCK OF OIL(17-20)	KL	499.514
23	VALUE OF CLOSING STOCK (18-21)	RS	2,42,36,154.97

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COMPUTATION OF ENERGY CHARGES

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NAME OF COMPANY : NTECL

NAME OF POWER STATION : VALLUR THERMAL POWER PROJECT

S. No.	Particulars	RS/Unit	June-19
1	OPENING STOCK OF OIL-	KL	1,069.320
2	VALUE OF OPENING STOCK	RS	4,24,04,860.623
3	QTY OF OIL SUPPLIED BY THE OIL CO.	KL	402.082
4	ADJUST.(+/-) IN QTY SUPPLIED MADE BY OIL CO.	KL	0.00
5	OIL SUPPLIED BY OIL COMPANY (3+4)	KL	402.082
6	NORMATIVE TRANSIT AND HANDLING LOSS	KL	0.00
7	NET OIL SUPPLIED (5-6)	KL	402.082
8	AMOUNT CHARGED BY OIL CO.	Rs.	1,61,76,857.85
9	ADJUST. (+/-) IN AMOUNT CHARGED MADE BY OIL CO.	Rs.	0.00
10	TOTAL AMOUNT CHARGED (8+9)	Rs.	1,61,76,857.85
11	TRANSPORTATION CHARGES BY RAIL/SHIP/ROAD TRANSPORT	Rs.	0.00
12	ADJUST. (+/-) IN AMOUNT CHARGED MADE BY RAILWAY/TRANSPORT CO.	Rs.	0.00
13	DEMURRAGE CHARGES	Rs.	0.00
14	TOTAL TRANSPORTATION CHARGES (11+/-12)	Rs.	0.00
15	TOTAL AMOUNT CHARGED FOR OIL SUPPLIED INCLUDING TRANSPORTATION (10+14)	Rs.	1,61,76,857.85
16	WEIGHTED AVG. GCV OF OIL AS FIRED	Kcal/KL	10,024.00
17	QUANTITY OF OIL AT THE STATION FOR THE MONTH (1+7)	KL	1,471.402
18	TOTAL AMOUNT CHARGED FOR OIL (2+15)	RS.	5,85,81,718.47
19	LANDED COST OF OIL (18/17)	RS/KL	39,813.537
20	QUANTITY OF OIL CONSUMED	KL	440.272
21	VALUE OF OIL CONSUMED (19*20)	RS	1,75,28,785.69
22	CLOSING STOCK OF OIL(17-20)	KL	1,031.130
23	VALUE OF CLOSING STOCK (18-21)	RS	4,10,52,932.78

29