

EASTERN REGIONAL POWER COMMITTEE
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No. ERPC/COM-I/REA/2019/ 7099-7101

Date: 16.10.2019

To: As per distribution list.

Sub: **Compensation statement for MPL for the month of June-19 & July-19-
Revision-I**

Ref:

(1) IEGC (4th Amendment) Regulations dated 06.04.2016 & approval of detailed procedure by CERC dated 05.05.2017.

(2) DC certification for MPL station for the month of June-19 & July-19

Sir,

Please find enclosed a copy of revised Compensation Statement of MPL station for the month of June-19 & July-19. The revision of account has been done considering the SCED schedule to the MPL station for the above two months.

Constituents are requested to intimate any discrepancy / error within two months from the date of issue of this provisional compensation statement. In case no communication is received from any of the constituents indicating mistakes / discrepancy, the provisional Compensation statement as issued, would be treated as final.

Encl.: As above.

Yours faithfully,


for Member Secretary

DISTRIBUTION LIST :

1. Chief General Manager, NLDC, 1st Floor, B-9. Katwarai Sarai, New Delhi-16
2. Executive Director, ERLDC, 14 Golf Club Road, Kolkata-700033 (FAX: 033 2423 3648)
3. Head(Commercial), Maithon Powe Limited, Gogna, Jharkhand-828207

EASTERN REGIONAL POWER COMMITTEE :: KOLKATA

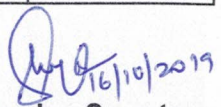
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Compensation Calculation for the month of June-19

Station	1	2	3	4	5	6	7	8	9	10	11	12
					REA TOTAL	RRAS(REA)/Ex ch, SCED(Down)	REA TOTAL					
	IC	AUX (Norm), in %	GHR (Norm), Kcal/KWh	Run. Hrs.	SG (MU)	MU	SG (MU)	AG(MU)	DC On Bar(MU)	DC Res. S/D(MW H)	LPPF_Cum, Rs./Kg	CVPF_Cum, Kcal/Kg
MPL	1,050.00	6.25	2375.00	1934.11	1636.68	-1.363	1638.04	1636.90	1880.81		4,322.33	4,045.98

Station	13	14	15	16	17	18	19	20	21	22	23	24
					AUL (SG/ACT)	COMP	%GHR dr(AUL SG)	%AUX dr(AUL SG)	GHR dr(AUL SG)	AUX dr(AUL SG)	AUL (DC)	%GHR dr(AUL DC)
	CVSF_Cum,Kcal/L	LPSF_Cum, Rs/ml	AUX_Act_Cum	GHR_Act_Cum	%	Y/N						
MPL	9,100.00	0.0470	5.92	2377.33	86.04	NO	0	0	0	0	0.00	0

Station	25	26	27	28	29	30	31	32	33	34	35	36
	%AUX dr(AUL DC)	GHR dr(AUL DC)	AUX dr(AUL DC)	ECR nor	ECR act	ECR sg/se	ECR dc	ECR COMP. AUL	ECR COMP. ACT	ECR TO BE USED	Compensation	Compensation
											Rs.Cr.	Rs.
MPL	0	0	0	0.000	0	0	0	0	0.000	0.000	0.00	0

for  16/10/2019
Member Secretary

EASTERN REGIONAL POWER COMMITTEE, KOLKATA


Rev-I

"STATEMENT OF COMPENSATION DEU TO PART LOAD
OPERATION ON ACCOUNT OF SCED"

FOR MONTH :

~~Jul~~ June-19

SCED GENERATOR	DECREMENT DUE TO SCED (MWHr)	Compensation amount payable on account of SCED from National Pool Account (SCED) to SCED GENERATOR(in Rs)
BARH-II	0	0
FSTPS-I&II	0	0
FSTPS-III	0	0
KhSTPS-I	0	0
KhSTPS-II	0	0
TSPTS	0	0
MTPS-II	0	0
MPL	26224.9	0
TOTAL	26224.9	0


16/10/2019
for MEMBER SECRETARY

Compensation Calculation for the month of July-19

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Station	1	2	3	4	5	6	7	8	9	10	11	12
					REA TOTAL	SG RRAS(REA)/ Exch	REA TOTAL					
	IC	AUX (Norm), in %	GHR (Norm), Kcal/kWh	Run. Hrs.	SG (MU)	MU	SG (MU)	AG(MU)	DC On Bar(MU)	DC Res. S/D(MW H)	LPPF_Cum, Rs./Kg	CVPF_Cum, Kcal/Kg
MPL	1,050.00	6.25	2375.00	2303.90	1924.44	-1.36	1925.80	1924.81	2242.87		4,311.29	4,031.39

Station	13	14	15	16	17	18	19	20	21	22	23	24
					AUL (SG/ACT)	COMP	%GHR dr(AUL SG)	%AUX dr(AUL SG)	GHR dr(AUL SG)	AUX dr(AUL SG)	AUL (DC)	%GHR dr(AUL DC)
	CVSF_Cum,Kcal/L	LPSF_Cum, Rs/ml	AUX_Act_Cum	GHR_Act_Cum	%	Y/N						
MPL	9,100.00	0.0470	6.05	2383.21	84.92	YES	2.25	0.35	2428.4375	6.6	98.90	0

Station	25	26	27	28	29	30	31	32	33	34	35	36
	%AUX dr(AUL DC)	GHR dr(AUL DC)	AUX dr(AUL DC)	ECR nor	ECR act	ECR sg/se	ECR dc	ECR COMP. AUL	ECR COMP. ACT	ECR TO BE USED	Compensation	Compensation
											Rs.Cr.	Rs.
MPL	0	2375	6.25	2.729	2.733	2.801	2.729	0.072	0.004	0.004	0.77	7703211

for  16/10/2019
Member Secretary

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Rev-I

"STATEMENT OF COMPENSATION DEU TO PART LOAD
OPERATION ON ACCOUNT OF SCED"

FOR MONTH : Jul-19

SCED GENERATOR	DECREMENT DUE TO SCED (MWhr)	Compensation amount payable on account of SCED from National Pool Account (SCED) to SCED GENERATOR(in Rs)
BARH-II	0	0
FSTPS-I&II	0	0
FSTPS-III	0	0
KhSTPS-I	0	0
KhSTPS-II	0	0
TSPTS	12169	0
MTPS-II	0	0
MPL	54806.98	3589044
TOTAL	66975.98	3589044


16/10/2019
for MEMBER SECRETARY