



सत्यमेव जयते

भारत सरकार

Government Of India

विद्युत मंत्रालय

Ministry Of Power

पूर्वी क्षेत्रीय विद्युत समिति

Eastern Regional Power Committee

14 Golf Club Road, Tollygunje-70033 Website: www.erpc.gov.in

No. ERPC/COM-I/REA/2024-25/1547

Date: 10.12.2024

To: As per distribution list/ सेवा में: वितरण सूची के अनुसार।

Sub: Compensation statements of generating station of Eastern Region for the month of October 2024.

विषय: अक्टूबर 2024 माह के लिए पूर्वी क्षेत्र के उत्पादन स्टेशनों का मुआवजा विवरण।

Ref:

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

(2) Regional Energy accounting for the months of October-24.

Sir,

With reference to the above, Cumulation Compensation Statements of generating stations of Eastern Region for the month of October-2024 for FY 2024-25 has been prepared and issued as per data furnished by NTPC and REA data.

उपरोक्त के संदर्भ में, वित्त वर्ष 2024-25 के लिए अक्टूबर-2024 माह के लिए पूर्वी क्षेत्र के उत्पादन स्टेशनों के संचयी मुआवजा विवरण एनटीपीसी और आरईए डेटा द्वारा प्रस्तुत आंकड़ों के अनुसार तैयार और जारी किए गए हैं।

Constituents are requested to intimate any discrepancy / error within two months from the date of issue of this compensation statement. In case of any discrepancy/error, the compensation statement would be revised based on re-examination, final decision and confirmation. In case no communication is received from any of the constituent's indicating mistakes / discrepancy, the Compensation statement as issued, would be treated as final.

घटकों से अनुरोध है कि वे इस मुआवजा विवरण के जारी होने की तारीख से दो महीने के भीतर किसी भी विसंगति/त्रुटि के बारे में सूचित करें। किसी भी विसंगति/त्रुटि के मामले में, मुआवजे के विवरण को पुनः परीक्षण, अंतिम निर्णय और पुष्टि के आधार पर संशोधित किया जाएगा। यदि किसी भी घटक से गलतियों/विसंगति का संकेत देने वाला कोई संचार प्राप्त नहीं होता है, तो जारी किया गया मुआवजा विवरण अंतिम माना जाएगा।

Encl.: As above/ अनुलग्न: उपरोक्त के अनुसार।

भवदीय /Yours faithfully,

(P.K. De/ पी. के. दे)

अधीक्षण अभियंता /Superintending Engineer

DISTRIBUTION LIST:

1. Chief Engineer, Transmission (O&M), Bihar State Power Holding Company Ltd., Vidyut Bhavan, Bailey Road, Patna-800021 (FAX:0612 2227557).
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4. Addl. Chief Engineer (SLDC/EHV), Deptt. of Power, Govt. of Sikkim, Kazi Road, Gangtok-737101 (FAX:03592 202927/209199)
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6. General Manager (Commercial), NTPC Ltd., Loknayak Jaiprakash Bhawan, Dakbungalow Chowk, Patna- 800001(FAX: 0612 2230035 / 2224287)
7. Sr. General Manager (PP), GRIDCO, 4th Floor, Vidyut Bhavan, Saheed Nagar, Bhubaneswar-751007
8. Executive Director, ERLDC, 14 Golf Club Road, Kolkata-700033 (FAX: 033 2423 3648)
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10. Member Secretary, NRPC, Katwaria Sarai, 18A SJSS Marg, New Delhi-16 (FAX 01126865206).
11. Member Secretary, SRPC, 29, Race Course Road, Bangalore-560009 (FAX : 080 2259343).
12. Member Secretary, NERPC, NERPC Complex, Dong Parmaw, Lapalang, Shillong-793006, Meghalaya
13. Head(Commercial), Maithon Powe Limited, Gogna, Jharkhand-828207

वितरण सूची:

1. मुख्य अभियंता, ट्रांसमिशन (ओ एंड एम), बिहार स्टेट पावर होल्डिंग कंपनी लिमिटेड, विद्युत भवन, बेली रोड, पटना-800021 (फैक्स:0612 2227557)।
2. मुख्य अभियंता (वाणिज्य), दामोदर घाटी निगम, डीवीसी टॉवर, वीआईपी रोड, कोलकाता-700054 (फैक्स: 033 23552129)
3. मुख्य अभियंता (वाणिज्य एवं राजस्व), झारखंड ऊर्जा वितरण निगम लिमिटेड, एचईसी इंजीनियरिंग बिल्डिंग, धुर्वा, रांची-834002 (फैक्स: 0651 2400799/2490486)।
4. अतिरिक्त. मुख्य अभियंता (एसएलडीसी/ईएचवी), विभाग। बिजली का, सरकार. सिक्किम का, काजी रोड, गंगटोक-737101 (फैक्स:03592 202927/209199)
5. मुख्य अभियंता (पीटीआर), पश्चिम बंगाल राज्य विद्युत वितरण कंपनी लिमिटेड, विद्युत भवन, 8वीं मंजिल, बिधाननगर, कोलकाता-700091 (फैक्स: 033 2334 5862)
6. महाप्रबंधक (वाणिज्यिक), एनटीपीसी लिमिटेड, लोकनायक जयप्रकाश भवन, डाकबंगला चौक, पटना- 800001 (फैक्स: 0612 2230035/2224287)
7. सीनियर महाप्रबंधक (पीपी), ग्रिडको, चौथी मंजिल, विद्युत भवन, शहीद नगर, भुवनेश्वर-751007
8. कार्यकारी निदेशक, ईआरएलडीसी, 14 गोल्फ क्लब रोड, कोलकाता-700033 (फैक्स: 033 2423 3648)
9. सदस्य सचिव, डब्ल्यूआरपीसी, एमआईडीसी क्षेत्र, मरोल, अंधेरी (ई), मुंबई-400093 (फैक्स: 022 2837 0193)।
10. सदस्य सचिव, एनआरपीसी, कटवारिया सराय, 18ए एसजेएसएस मार्ग, नई दिल्ली-16 (फैक्स 01126865206)।
11. सदस्य सचिव, एसआरपीसी, 29, रेस कोर्स रोड, बैंगलोर-560009 (फैक्स: 080 2259343)।
12. सदस्य सचिव, एनईआरपीसी, एनईआरपीसी कॉम्प्लेक्स, डोंग पर्माव, लापालांग, शिलांग-793006, मेघालय
13. प्रमुख (वाणिज्यिक), मैथन पावर लिमिटेड, गोगना, झारखंड-828207

Compensation Calculation for the month of

Oct-24

Station	1	2	3	4	5	6	7	8	9	10	11	12
	IC	AUX (Norm), in %	GHR (Norm), Kcal/KWh	Run. Hrs.	SG (MU)	SG RRAS(excl. SCUC)/Exch MU	REA TOTAL SG (MU)	AG(MU)	DC On Bar(MU)	DC Res. S/D(MW H)	LPPF_Cum, Rs./Tonne	CVPF_Cum, Kcal/Kg
BARH-II	1320	5.75	2233.38	4910.29	5324.81	52.83	5271.98	5234.62	6089.02		3,981.20	3,357.75
BARH-I	1320	5.75	2295.35	3721.40	3940.30	-69.09	4009.39	3840.67	4468.18		3,984.86	3,361.03
FSTPS-I&II	1,600.00	6.47	2390	4590.71	5620.73	112.29	5508.45	5560.66	6462.24		4,520.56	3,662.07
FSTPS-III	500.00	5.75	2362.68	4961.75	2013.22	12.06	2001.16	2001.34	2324.17		4,554.04	3,659.54
KhSTPS-I	840	9	2415	4764.56	3220.41	-37.81	3258.22	3069.72	3493.29		2,767.84	2,807.32
KhSTPS-II	1,500.00	5.75	2362.19	4616.52	5978.90	-78.00	6056.89	5796.36	6450.25		2,760.95	2,808.31
TSPTS	1,000.00	6.55	2375	4366.02	3635.98	41.87	3594.11	3533.58	3999.67		2,101.02	3,075.14
MTPS-II	390.00	9	2500	4787.30	1573.98	66.88	1507.10	1545.09	1695.83		3,699.95	4,072.95
MPL	1,050.00	5.75	2314.95	4915.94	4364.09	-148.10	4512.19	4368.78	4835.89		4,622.08	3,921.75
NABINAGAR STPP	1,980.00	5.75	2226.09	4927.60	8329.47	36.56	8292.91	8212.25	9159.49		4,085.10	3,481.05
DSTPP	1,600.00	5.75	2206.65	4187.30	6079.06	-41.21	6120.27	6080.68	6164.04		1,516.29	2,957.90
BRBCL	1,000.00	9	2373.12	4583.94	3750.87	-60.64	3811.51	3719.52	4165.62		3,652.66	3,275.59
North Karanpura STPS	1,320.00	6.25	2337.56	4576.03	5364.55	44.35	5320.19	5322.70	5538.66		2,126.00	3,242.68

Station	13	14	15	16	17	18	19	20	21	22	23	24
	CVSF_Cum,Kcal/L	LPSF_Cum, Rs/ml	AUX_Act_Cum	GHR_Act_Cum	AUL (SG/ACT) %	COMP Y/N	%GHR dr(AUL SG)	%AUX dr(AUL SG)	GHR dr(AUL SG)	AUX dr(AUL SG)	AUL (DC)	%GHR dr(AUL DC)
BARH-II	9,451.31	0.0788	5.49	2398.33	86.30	NO	0.00	0.00	0.00	0.00	0.00	0
BARH-I	9,578.37	0.0680	7.79	2560.88	86.60	NO	0.00	0.00	0.00	0.00	0.00	0
FSTPS-I&II	9,769.79	0.0610	8.21	2448.86	80.94	YES	2.25	0.35	2443.78	6.82	94.07	0
FSTPS-III	9,771.16	0.0613	6.24	405.68	85.59	NO	0.00	0.00	0.00	0.00	0.00	0
KhSTPS-I	9,687.80	0.0659	9.93	2412.96	89.46	NO	0.00	0.00	0.00	0.00	0.00	0
KhSTPS-II	9,683.04	0.0661	6.34	2366.25	92.80	NO	0.00	0.00	0.00	0.00	0.00	0
TSPTS	9,763.62	0.0804	7.49	2376.60	88.09	NO	0.00	0.00	0.00	0.00	0.00	0
MTPS-II	9,236.76	0.0825	10.10	2713.70	90.94	NO	0.00	0.00	0.00	0.00	0.00	0
MPL	9,100.00	0.0640	5.64	2340.88	92.75	NO	0.00	0.00	0.00	0.00	0.00	0
NABINAGAR STPP	9,127.74	0.0803	5.59	2246.82	90.18	NO	0.00	0.00	0.00	0.00	0.00	0
DSTPP	10,626.95	0.0835	5.96	2170.74	96.92	NO	0.00	0.00	0.00	0.00	0.00	0
BRBCL	9,274.85	0.0826	7.54	2349.66	91.37	NO	0.00	0.00	0.00	0.00	0.00	0
North Karanpura STPS	9,193.47	0.0822	6.17	2356.11	93.99	NO	0.00	0.00	0.00	0.00	0.00	0

Station	25	26	27	28	29	30	31	32	33	34	35
	%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 (Rs.)
BARH-II	0	0	0	2.845	3.045	0.034	0.034	0.00	0.200	0.00000	0
BARH-I	0	0	0	2.917	3.323	0.028	0.028	0.00	0.406	0.00000	0
FSTPS-I&II	0	2390	6.47	3.197	3.337	3.280	3.197	0.083	0.140	0.08300	457201118
FSTPS-III	0	0	0	3.146	0.565	0.025	0.025	0.000	0.000	0.00000	0
KhSTPS-I	0	0	0	2.647	2.673	0.028	0.028	0.000	0.026	0.00000	0
KhSTPS-II	0	0	0	2.494	2.514	0.028	0.028	0.000	0.020	0.00000	0
TSPTS	0	0	0	1.776	1.795	0.037	0.037	0.000	0.019	0.00000	0
MTPS-II	0	0	0	2.536	2.783	0.037	0.037	0.000	0.247	0.00000	0
MPL	0	0	0	2.923	2.952	0.027	0.027	0.000	0.029	0.00000	0
NABINAGAR STPP	0	0	0	2.809	2.830	0.035	0.035	0.000	0.021	0.00000	0
DSTPP	0	0	0	1.242	1.225	0.039	0.039	0.000	0.000	0.00000	0
BRBCL	0	0	0	2.948	2.873	0.036	0.036	0.000	0.000	0.00000	0
North Karanpura STPS	0	0	0	1.675	1.687	0.038	0.038	0.000	0.012	0.00000	0

EASTERN REGIONAL POWER COMMITTEE:: KOLKATA

Beneficiaries	FSTPS-I &II		
	Compensation Amount: Rs.		457201118
	Cumulative Schedule below 85% of the entitlement(in MWH)	*Ratio	Compensation Amount(in Rs.)
BIHAR	14196.693	12.06899093	55179561
JHARKHAND	0.000	0	0
DVC	0.000	0	0
ODISHA	31733.835	26.978	123342747
ODISHA Solar	946.294	0.804	3678047
West Bengal	68468.046	58.207	266120903
West Bengal Solar	2284.626	1.942	8879860
SIKKIM	0.000	0.000	0
NVVN BDP	0.000	0.000	0
SR:			
ANDHRA PRADESH	0.000	0.000	0
TELANGANA	0.000	0.000	0
KARNATAKA	0.000	0.000	0
TAMILNADU	0.000	0.000	0
KERALA	0.000	0.000	0
PONDICHERRY	0.000	0.000	0
WR:			
CHHATISHGARH	0.000	0.000	0
GUJRAT	0.000	0.000	0
MADHYA PRADESH	0.000	0.000	0
MAHARASTRA	0.000	0.000	0
D & NH	0.000	0.000	0
DAMAN & DIU	0.000	0.000	0
GOA	0.000	0.000	0
NR:			
UTTAR PRADESH	0.000	0.000	0
HARYANA	0.000	0.000	0
RAJASTHAN	0.000	0.000	0
J & K	0.000	0.000	0
HIMACHAL PRADESH	0.000	0.000	0
DELHI	0.000	0.000	0
PUNJAB		0.000	0
UTTARKHAND	0.000	0.000	0
CHANDIGARH	0.000	0.000	0
NER:			
ASSAM	0.000	0.000	0
MEGHALAYA	0.000	0.000	0
NAGALAND	0.000	0.000	0
ARUNACHAL PRADESH	0.000	0.000	0
MIZORAM	0.000	0.000	0
SCED	0.000	0.000	0
SCUC	0.000	0.000	0
TOTAL	117629.495	100.000	457201118

(*)Rounded off values are shown in ratio column; however, actual values are considered for computation of compensation payable by beneficiaries.

SE(Commercial)

EASTERN REGIONAL POWER COMMITTEE, KOLKATA

**"STATEMENT OF COMPENSATION DUE TO PART LOAD
OPERATION ON ACCOUNT OF SCED"**

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(+): Payable from the SCED Pool

(-): Receivable to the SCED Pool

FOR MONTH : Oct-24

SCED GENERATOR	DECREMENT DUE TO SCED (MWhr)	Compensation amount payable on account of SCED from National Pool Account (SCED) to SCED GENERATOR for the month(in Rs)	Compensation amount payable on account of SCED from National Pool Account (SCED) to SCED GENERATOR upto the month(in Rs)
BARH-II	0.0000	0	0
FSTPS-I&II	0.0000	0	0
FSTPS-III	0.0000	0	0
KhSTPS-I	0.0000	0	0
KhSTPS-II	0.0000	0	0
TSPTS	0.0000	0	0
MTPS-II	0.0000	0	0
MPL	0.0000	0	0
NPGC	0.0000	0	0
DSTPS	0.0000	0	0
BRBCL	49150.9620	0	0
BARH-I	0.0000	0	0

**"STATEMENT OF COMPENSATION DUE TO PART LOAD
OPERATION ON ACCOUNT OF SCUC"**

(+): Payable from the SCUC Pool

(-): Receivable to the SCUC Pool

FOR MONTH : Oct-24

SCUC GENERATOR	DECREMENT DUE TO SCUC (MWhr)	Compensation amount payable on account of SCUC from National Pool Account to SCUC GENERATOR for the month(in Rs)	Compensation amount payable on account of SCUC from National Pool Account to SCUC GENERATOR upto the month(in Rs)
BARH-II	13164.1970	0	0
FSTPS-I&II	0.0000	0	0
FSTPS-III	0.0000	0	0
KhSTPS-I	34463.4130	0	0
KhSTPS-II	80699.0430	0	0
TSPTS	29306.6040	0	0
MTPS-II	12445.6440	0	0
MPL	130484.1450	0	0
NPGC	82453.9770	0	0
DSTPS	7240.7810	0	0
BRBCL	193996.2080	0	0
BARH-I	35324.4340	0	0

SE(Commercial)