



भारत सरकार
Government of India
विद्युत मंत्रालय
Ministry of Power
पूर्वी क्षेत्रीय विद्युत समिति

Eastern Regional Power Committee
14, गोल्फ क्लब रोड, टॉलीगंज, कोलकाता-700033
14 Golf Club Road, Tollygunj, Kolkata-700033



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NO: ERPC/COM-II/ABT-DC/2016/

Date: 14.06.2016

As per List

Sub: Statement of Deviation Charges including Additional Deviation Charges & RRAS Settlement Account for the period from 23.05.2016 to 29.05.2016

Sir,

Statement of Deviation charges for the week has been prepared as per CERC (Deviation Settlement Mechanism and related matters) Regulations (Notification no. No.L-1/132/2013/CERC dated 06.01.2014. Amendment as per CERC order dated 20.01.2015 on petition no RP/06/2015 has also been incorporated. **RRAS Settlement Account for the week has been prepared as per the guidelines of Detailed Procedure for Ancillary Services Operation approved by CERC.**

The constituents, who have to pay the Deviation Charges as indicated in the statement, are requested to make the payment to the Deviation Pool account operated by ERLDC within 10 days of the billing date. In case of delayed payments for Deviation charges against these bills beyond 12 days, the defaulting constituents shall have to pay simple interest @0.04 % for each day of delay.

In case of delay in Payments to/ Receivables from the DSM Pool by the RRAS providers beyond 12/17 days of the issuance date, the RRAS providers shall pay to/receive from the DSM Pool Account simple interest @0.04 % for each day of delay.

Observations, if any, may be intimated to ERPC Secretariat within a fortnight.

Encl: As above

Yours faithfully,

--Sd/--
(A.K.BANDYOPADHYAY)
MEMBER SECRETARY

List of Addressee

1. CE (Trans/O&M), BSEB, Vidyut Bhavan, Bailey Road, Patna-21. (Fax 0612-2504557)
2. ESE (Interstate), BSEB, Vidyut Bhavan, 3rd Floor, Bailey Road, Patna-800 021. (Fax 0612-2504557)
3. CE (Comml & Revenue), JSEB, Engineering Building, H.E.C. Township, Dhurva, Ranchi-834004, Jharkhand. (Fax : 0651-2490486 / 2400799)
4. GM-cum-CE (Trans), JSEB, Kusai Colony, Duranda, Ranchi, Jharkhand (Fax:0651-2490486)
5. CE (Comml), DVC, DVC Towers, VIP Road, Kolkata-700 054. (Fax: 033-23552129)
6. CE (CLD), DVC, Maithon Dam, Dist. Dhanbad, Jharkhand-7 (Fax: 06540-274836 / 274838).
7. Sr. GM(PP), GRIDCO, 4th floor, Vidyut Bhawan, Janpath, Bhubaneswar-22. (Fax : 0674-2547180/2547261).
8. Sr. GM (PS), OPTCL, SLDC Bldg, PO Mancheswar Rly Colony, Bhubaneswar-17, (Fax: 0674-2748509)
9. CE (Trans.), Deptt. Of Power, Govt. of Sikkim, Gangtok.-737 101 (Fax: 03592-201148 / 202927)
11. CE (CLD), WBSETCL, PO. Danesh Sheikh Lane, Howrah-9. (Fax: 033-26886232)
12. Chief (Finance), NHPC Ltd, Sector-33, Faridabad-121003 (Fax: 0129-2254668)
13. ED (Comml), NHPC Ltd, Sector-33, Faridabad-121003 (Fax No. 0129-2254668)
14. AGM (Comml), NTPC Ltd, Loknayak Jaiprakash Bhawan, 2nd floor, Dak Banglow Chowk, Fraser Road, Patna-800 001. (Fax : 0612-2230035 / 2224287 ,2211807)
15. GM (Comml), NTPC Ltd, 7 Institutional Area, Lodhi Road, New Delhi-3 (Fax: 011-24360318 / 24368417)
16. AGH (Comml), Maithon Power Ltd, MA-5, Gonga, PO: Maithon Dam-828207 (Fax: 06540-276606, 08860004758)
17. DGM (Electrical), APNRL, P.O. kandra, Behind 400kV PGCIL S/s, Tata-Kandra road, Dist: Saraikela, Kharsanwa (Jharkhand) – 832 105 (FAX: 0657 – 6628440)
18. Sr.VP, Plant Head & Head(power sales), Sesa Sterlite Ltd., 1st Floor, Module C/2, Fortune Towers, Jaidev vihar, Chandrashekharpur, BHUBANESHWAR – 751 023
19. AGM(E&M), GATI Infrastructure Ltd., Sundung, Rongli, East Sikkim, Sikkim-737131 (Fax: 08066885455)
20. GM, ERLDC, 14 Golf Club Road, Tollygunge, Kolkata-33 (Fax: 033-24235809)
21. ED, NRLDC, 18A, Shaheed JSS Marg, Katwaria Sarai, New Delhi-110 016. (Fax:011-26852747)
22. GM, SRLDC, 29 Race Course Road, Bangalore-560009 (Fax : 080-22268725).
23. GM, WRLDC, MIDC Area, Marol, Andheri (E), Mumbai-490093 (Fax: 022-28235434)
24. GM, NERLDC, Dongtieh, Lower Nongrah, Laplang, Shillong-793006 (Fax:0364-2537470)
25. GM(Electrical), Ind Barath Energy Utkal Ltd., Vill: Sahajbahal P.O: Charpali-Barpali, Dist: Jharsuguda – 768211 (Fax: 0674-2532174)
26. GM(Power Sales), GMRKEL, Plot no 29, Satya Nagar, Bhubaneswar- 751 007 (Fax: 0674- 2572794)
27. Head(Power Sales), JITPL, Local shopping centre, Sector-B1, Vasant kunj, New Delhi- 110 070
28. AGM, SO, NVVN, Core-3, 7th floor, SCOPE Complex, Lodhi Road, New Delhi-3 (Fax: 011-24367021)
29. Head(Commercial), TPTCL, Tata Power Co Ltd, B12 & 13, 2nd Floor, Shatabdi Bhawan, Sector 4, NOIDA – 201 301 (Fax: 0120-2540085/0050)
30. ED, DANS Energy Pvt Ltd, 5th Floor, Building no.8, Tower-C, DLF Cyber City, Phase-II, GURGAON – 122 002
31. AGM, BRBCL, Nabinagar, Aurangabad BIHAR (Fax : 06332 233002)

**EASTERN REGIONAL POWER COMMITTEE
KOLKATA**

ABT based Deviation Charge Account
For the period 23.05.16 TO 29.05.16
AS PER RATE FOR DEVIATION W.E.F. 17/02/2014

(All figures in Rs. Lakhs)							
UTILITIES AND DEVIATION CHARGES PAYABLE BY THEM	DEVIATION CHARGE (in Rs. Lakhs)	(+) ADDITIONAL DEVIATION CHARGE TO BE PAID (in Rs. Lakhs.)	NET DEVIATION CHARGE PAYABLE	UTILITIES AND DEVIATION CHARGES RECEIVABLE BY THEM	DEVIATION CHARGE (in Rs. Lakhs)	(-) ADDITIONAL DEVIATION CHARGE TO BE PAID (in Rs. Lakhs.)	NET DEVIATION CHARGE RECEIVABLE
NER	1026.86650	0.00000	1026.86650	BSEB	10.06397	74.68794	-64.62397
SR	55.61434	0.00000	55.61434	JSEB	9.26747	60.80581	-51.53834
FSTPP I&II	36.78671	5.36197	42.14868	DVC	2.63812	11.29355	-8.65543
BRBCL	3.50390	0.00000	3.50390	GRIDCO	1.24955	26.53863	-25.28908
KHSTPP-I	26.00711	1.39194	27.39905	SIKKIM	3.34872	3.66160	-0.31288
NVVN-NEPAL	10.85744	0.44195	11.29939	WBSETCL	16.82089	15.91390	0.90699
IND BARATH	3.00693	0.00000	3.00693	NR	31.79950	0.00000	31.79950
TPTCL	1.22254	0.13952	1.36207	WR	989.98807	0.00000	989.98807
FSTPP -III	31.97770	1.35663	33.33434	TALCHER SOLAR	5.75788	0.00000	5.75788
JITPL	6.51788	2.91022	9.42810	TSTPP	0.50860	5.74440	-5.23580
STERLITE	39.67065	2.28644	41.95709	RANGIT	11.88014	0.09801	11.78213
BARH	35.25797	11.84763	47.10561	JORETHANG LOOP HEP	6.29412	0.47903	5.81508
				KHSTPP-II	3.625151	0.566008	3.05914
				GMRKEL	30.09158	3.40311	26.68847
				CHUZACHEN (GATI)	20.26429	0.43472	19.82957
				TEESTA V	62.84094	0.12039	62.72055
				MAITHON R/B	37.90885	0.43661	37.47225
				APNRL	32.60210	1.05910	31.54300
				NVVN (INDIA-BD)	3.01656	0.58090	2.43566
				DIFFERENTIAL AMOUNT ARISING FROM CAPPING OF THERMAL POWER STATIONS	-2.67684		
TOTAL	1277.28969	25.73632	1303.02600		1277.28969	205.82373	1074.14279

AMOUNT ARISING FROM ADDITIONAL DEVIATION CHARGE (RS. IN LACS)

231.56005

ISSUANCE OF DEVIATION ACCOUNT FOR THE WEEK HAS BEEN DELAYED DUE TO DELAYED SUBMISSION OF SCHEDULE OF THE WEEK BY ERLDC

i) Metering points for Inter-Regional Exchange:-

- a) **Northern Region:** Pusauli East Bus and ER end of other A.C. Ties b) **Western Region :** ER end of Raipur- Rourkela 400kV D/C & Budipadar-Korba 220 kV lines.
c) **Southern Region:** Jeypore end of Jeypore -Gajuwaka D/C & East bus of TSTPP Stage I & II interconnector.
d) **North Eastern Region:** NER end of 220 kV Birpara -Salakati D/C and 400 kV Binaguri - Bongaijaon D/C lines

ii) For computing Deviation Charge for the week , Korba meter(NP2465A) has been used as master frequency meter.

- iii) Deviation charges for the week 23/05/16-29/05/16 has been calculated as per amendment of CERC (Deviation Settlement Mechanism and related matters) Regulation. Notification no. No.L-1/132/2013/CERC dated 06.01.14. Amendment as per CERC order dated 20.01.2015 on petition no RP/06/2015 has also been incorporated.
- iv) CHPC, KHPC and THPC are not covered under ABT. Hence Deviation energy (mwh) of these stations have been adjusted by giving credits/debits to ER beneficiaries as per their shares from these stations.
- v) ER-NR tie schedule has been modified to the extent of 15% of deviation energy of TALA HEP (after incorporating ER transmission loss of 1.98% during the above week).
- vi) The payable/receivable of "Deviation Charge " in respect of Inter-Regional exchanges are settled on first charge basis without any adjustment.
- vii) Commercial operation of Unit # 7 of KHSTPP-II started from 00.00 hrs of 20/03/10.
- viii) The mismatch between receivable / payable of "Deviation Charge" account of the week have been adjusted to ZERO among the beneficiaries of Eastern Region.
- ix) As informed by ERLDC, commercial operation of FSTPP U-6 has started w.e.f 00.00 hrs of 04/04/12.
- x) As informed by ERLDC, segregation of KHSTPP STG I & II is done w.e.f 01.04.2011.
- xi) As informed by ERLDC, COD of APNRL U-2 started w.e.f 00.00 hrs of 19.05.2013.
- xii) As informed by ERLDC, Barh(NTPC) has started injecting infirm power w.e.f 22/11/13
- xiii) As informed by ERLDC, COD of Maithon Right Bank TPP started w.e.f 01/09/11.
- xiv) As informed by ERLDC, IND BHARAT has been included in the pool from 12.11.2014
- xv) As informed by ERLDC, COD of Chuzachen (GATT) U1&2 started w.e.f. 0000 hrs of 18.05.2013
- xvi) As informed by ERLDC, GMRKEL became pool member of Eastern Region w.e.f 31.03.14. Henceforth GMRKEL shall be reflected as separate entity in subsequent bills.
- xvii) As informed by ERLDC, COD of Talcher Solar started and JITPL synchronised w.e.f 28.03.14
- xviii) As informed by ERLDC, power export to Bangladesh started w.e.f 27.09.13 through 400kV Behrampore(IND) - Bheramara(BANGLADESH). NVVN is the nodal agency for this transaction and hence is the Deviation Account Pool member.
- xix) As informed by ERLDC, GMRKEL U#2 started start up power drawal/ infirm power injection w.e.f 08.12.14.
- xx) As informed by ERLDC, BARH U#5 started start up power drawal/ infirm power injection
- xxi) As informed by ERLDC, JITPL U#2 started commercial operation w.e.f 00.00 hrs of 12.02.2015.
- xxii) As informed by ERLDC, U#1(48MW) of Jorethang Loop HEP starting injecting infirm power w.e.f 00.00 hrs of 20.09.15 and the same has been declared commercial w.e.f 00.00 hrs of 26.09.15.
- U#2 of the same project declared commercial w.e.f 00.00 hrs of 01.10.15.
- xxiii) As informed by ERLDC, Scheduling of Dagachu Hydro Power Station of Bhutan started w.e.f 21.02.2015. TPTCL, being the nodal agency for this power transaction, shall be the pool member for the purpose of Deviation Pool Account.
- xxiv) As informed by ERLDC, power export to Nepal started w.e.f 17.02.16 through 132kV Muzaffarpur(IND) - Dhalkebar (Nepal). NVVN is the nodal agency for this transaction and hence is the Deviation Account Pool member.
- xxvi) No comments from ERLDC for the week have been received regarding gaming. Revision, if any, would be carried out after receipt of such comments from ERLDC.
- xxvii) As per CERC Order No:1/14/2015 dated 07/08/2015, Deviation Accounting of 10MW Talcher Solar has commenced w.e.f 01/11/2015.

Format -AS7: RRAS Settlement Account by ERPC

Date:14/06/2016

Revised RRAS Account for Week: 23.05.16 TO 29.05.16

A. Payments to the RRAS Provider(s) from the DSM pool for UP Regulation

Sr.No	RRAS Provider Name	Energy Scheduled to VAE under RRAS(MWh)	Fixed Charges (Rs) (A)	Variable charges(Rs) (B)	Markup as per CERC Order(Rs) (C)	Total Charges (A+B+C)
1	FSTPP I& II	767.95017	605145	1641110	383975	2630229
2	FSTPP-III	591.58746	973457	1297943	295794	2567194
3	KhSTPP-I	515.36892	481355	991570	257684	1730609
4	KhSTPP-II	2187.21982	2530613	4004799	1093610	7629023
5	TSSTPP-I	667.33316	528528	974974	333667	1837168
6	BARH STPP-II	158.75000	303213	437674	79375	820261

B. Payments by the RRAS Provider(s) to the DSM pool for DOWN Regulation

Sr.No	RRAS Provider Name	Energy Scheduled from VAE under RRAS(MWh)	Total Variable charges for generation reduced(Rs) (A)	Variable charges to be paid to the DSM pool (B=75% of A)
1	FSTPP I& II	516.500000	1103761	827820
2	FSTPP-III	360.250000	790389	592791
3	KhSTPP-I	843.600375	1623087	1217315
4	KhSTPP-II	292.220100	535055	401291
5	TSSTPP-I	711.631880	1039694	779771
6	BARH STPP-II	2083.266474	5743566	4307674

C. Reimbursement of Fixed Charges by RRAS Provider to the Original Beneficiaries

Sr.No	RRAS Provider Name	Energy Scheduled to VAE under RRAS(MWh)	Fixed Charges to be refunded (Rs)	To Beneficiary Name
1	FSTPP I& II	767.950174	212262	BSEB
			49085	JSEB
			240494	WBSEB
			32741	SIKKIM
			10444	DELHI
			13534	RAJASTHAN
			46584	ASSAM
2	FSTPP III	591.587462	12303	BSEB
			22705	JSEB
			932164	WBSEB
			6285	ASSAM
3	KhSTPP-I	515.368924	186373	BSEB
			30756	JSEB
			2140	SIKKIM
			13353	UP
			95863	DELHI
			68788	RAJASTHAN
			4313	J & K
			79767	ASSAM
			207853	BSEB
4	KhSTPP-II	2187.219817	104433	JSEB
			4650	GRIDCO
			2654	SIKKIM
			1652	UP
			64493	UTTARANCHAL
			315212	DELHI
			3986	PUNJAB
			269011	RAJASTHAN
			3083	J & K
			10665	HARAYANA
			54688	HP
			483828	MP
			84207	CHATTISGARH
			245070	GUJARAT
			319600	MAHARASHTRA
			355528	ASSAM
5	TSSTPP-I	667.333161	56524	BSEB
			175299	JSEB
			129422	WBSEB
			77115	SIKKIM
			90167	ASSAM
6	BARH STPP-II	158.750000	54815	BSEB
			62204	JSEB
			186194	SIKKIM

A) RRAS settlement account for the week 23.05.16 TO 29.05.16 has been prepared as per the detailed procedure for Ancillary Services Operation as approved by CERC

B) Fixed Charges and Variable Charges for RRAS providers have been calculated as per the rates furnished by the respective RRAS providers in Format AS-1

C) Mark Up rate for Regulation Up service has been considered at 50paise/KWh as per CERC order on petition no 01/SM/2016 dated 29.02.2016

D) Quantum of Energy scheduled to/from VAE (Virtual Ancillary Entity) from/to concerned RRAS provider during Regulation Up/Regulation Down service has been considered as per the data furnished by ERLDC

E) For the purpose of refund of Fixed Charges during Regulation Up service, the total Fixed charges received by the RRAS provider from DSM Pool Account has been apportioned in the ratio of the quantum surrendered by the original beneficiaries. This is as per Clause 13.6 of the Detailed Procedure for Ancillary Services Operation approved by CERC.