

# भारत सरकार Government of India विद्युत मंत्रालय Ministry of Power उत्तर क्षेत्रीय विद्युत समिति Northern Regional Power Committee

दिनांक: 18 सितम्बर, 2024

सेवा में/To.

एनआरपीसी के सभी सदस्य एवं विशेष आमंत्रित (संलग्न सूचीनुसार) Members of NRPC & Special Invitees (As per List)

विषय: उत्तर क्षेत्रीय विद्युत समिति की 75 वीं बैठक का कार्यवृत। Subject: MoM of 75<sup>th</sup> Northern Regional Power Committee (NRPC) -reg

महोदय/महोदया,

उत्तर क्षेत्रीय विद्युत समिति की 75 वीं बैठक दिनांक 28.08.2024 (सुबह 11:00 बजे) को वीडियो कॉन्फ्रेंसिंग के माध्यम से आयोजित की गयी थी। बैठक का कार्यवृत संलग्न है। यह उ.क्षे.वि.स. की वेबसाइट (http://164.100.60.165/) पर भी उपलब्ध है।

The 75<sup>th</sup> meeting of Northern Regional Power Committee (NRPC) was held on 28.08.2024 (11:00AM) via video conferencing. MoM of the same is attached herewith. The same is also available on NRPC Sectt. Website (http://164.100.60.165/).

भवदीय Yours faithfully Signed by Vijay Kumar Singh Date: 18-09-2024 13:06:01 (वी.के. सिंह) (V.K. Singh) सदस्य सचिव Member Secretary

प्रतिलिपि: Chairperson, NRPC & MD, HPPTCL (md.tcl@hpmail.in)







## Minutes of The 75<sup>th</sup> meeting of Northern Regional Power Committee

Date: 28th August 2024

Time: 11:00 AM

**Via Video Conferencing** 

#### 75<sup>th</sup> NRPC Meeting (28 August 2024)-MoM

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#### उत्तरी क्षेत्रीय विद्युत समिति की 75<sup>वी</sup> बैठक का कार्यवृत Minutes of Meeting of 75<sup>th</sup> NRPC Meeting

Member Secretary, NRPC welcomed the Chairperson, NRPC and MD, HPPTCL. Further, he welcomed all the participants connected through VC in the meeting from power utilities of Northern Region.

Chairperson, NRPC and MD, HPPTCL welcomed all participants connected in the meeting. List of participants is attached as **Annexure-P**.

#### A.1 Approval of MoM of the 50<sup>th</sup> TCC & 74<sup>th</sup> NRPC meeting

A.1.1 EE (P), NRPC apprised that the minutes of the 50<sup>th</sup> TCC & 74<sup>th</sup> NRPC meeting (held on 28-29.06.2024) were issued vide letter dtd. 30.07.2024. Comment received from HPSLDC was discussed and Forum approved the MoM with inclusion of HPSLDC comment.

#### Decision of forum:

Forum approved the issued MoM with following amendment:

Agenda of	Text as per Issued minutes	Amended Text
issued MOM	of 50 <sup>th</sup> TCC & 74 <sup>th</sup> NRPC	
Actions for	A.6.21 – (Fifth bullet point)	A.6.21 - (Fifth bullet point)
improvement	HP SLDC representative	HP SLDC representative informed
in grid	informed that CBIP has been	that HPSEBL has intimated that to
operation	engaged for carrying out	carry out protection audit of 220kV
(State wise)	third	Substation, Kunihar and Baddi the
(agenda by	party protection audit of	budgetary offer has been received
NRLDC)	220/132kV Kunihar	from M/s CBIP and the protection
substation. It is expected to		audit shall be carried out within one
	be carried out within next	month.
	one month.	

## A.2 Status of action taken on decisions of 50<sup>th</sup> TCC & 74<sup>th</sup> NRPC meeting (agenda NRPC Secretariat)

- A.2.1 MS, NRPC conveyed that the agenda has been taken to track the status of action taken as per decision of previous meetings. So that, issues may be resolved at the earliest.
- A.2.2 Concerned utilities submitted the status of action taken.
- A.2.3 Forum noted the action taken status reported by concerned utilities and requested utilities to expedite the actions.

#### **Decision of Forum**

Forum noted action taken status as attached as Annexure- I.

## A.3 VOIP Communication system for Grid-Operation for all Five Regions NR, NER, SR, WR, ER as PAN India (agenda by CTUIL)

- A.3.1 CTUIL apprised that Hot Line Speech Communication System (VOIP based PABX system) was implemented in 2016 by POWERGRID in all five regions after grid disturbance in 2012 where grid operators faced problem of fast communication due to unavailability of dedicated speech communication PAN India between NLDC, RLDCs, SLDCs, important state and ISTS substations and generators. The said PABX was implemented by M/s Orange through Alcatel Lucent as OEM. The lead region for the existing VoIP system is Northern Region of POWERGRID. After execution of the project cost of the same booked under regional communication schemes. As per CERC tariff regulations useful life of system is 15 years.
- A.3.2 In the 67<sup>th</sup> NRPC meeting dtd. 30.06.2023, POWERGRID representative stated that the scheme executed by M/s ORANGE was with a provision of AMC of 7 years as part of the contract and the same is expiring in July' 2023 for most of the sites.
- A.3.3 AMC of the same was extended and approved in the 67<sup>th</sup> NRPC for further 2 years upto July'25 with financial implication and shall be booked under ULDC O&M charges as per the CERC norms. After July'25 there is no support shall be extended by Alcatel (OEM). POWERGRID stated they are not able to maintain the system beyond that AMC expiration. MS-NRPC advised CTU to plan upgradation/ new system in view of expiration of AMC in July'25.

- A.3.4 Grid-India in 23<sup>rd</sup> NRPC- TeST meeting (held on dtd. 21.09.2023) stated that VOIP system is utmost requirement of Grid-Operation and shall be planned by CTU in advance as there is no support of OEM after July'25.
- A.3.5 During 24<sup>th</sup> TeST Meeting of NRPC held on 09.02.24, it was agreed in Forum that Hot Line exchange should be considered as part of communication system and CTU shall take up scheme in all RPCs for approval and then in the NCT.
- A.3.6 In this regards CTU discussed the requirements with utilities & various VOIP system suppliers/OEMs and acquired inputs from the utilities in the various meetings of CPM, COM/TeST/SCADA of all five regions (reference are given in the scheme). For the utilities those have provided inputs we have considered the same in the cost estimate purpose. Further a combined CPM (Communication planning meeting) of all five region was also held on 12.06.2024 to obtain uniformity of features and functions of the VoIP system among all regions. After incorporating the comments of all utilities MoM is issued same is attached at **Annexure-II**.
- A.3.7 CTUIL has mentioned that the tentative cost estimate is based on the budgetary quotation/s obtained from three nos. of prospective OEMs.
- A.3.8 CTUIL proposed that being a Nationwide PAN India project, the total cost of five regions including NLDC and international Exchange (Cross border links) VoIP system shall be put up in all five regions for RPC/s review followed by NCT approval as single Scheme and package PAN India Basis for seamless integration.
- A.3.9 CTUIL submitted that tentative Region-wise cost breakup of the scheme is as below:

#### Cost Breakup Between Regions and Central Sector and State Sector

Region	Central Sector (ISTS) (in Crs.)	State Sector (in Crs.)	Total (in Crs.)
NR	₹18.54	₹15.92	₹ 34.46
SR	₹15.3	₹ 12.68	₹ 27.98
WR	₹14.61	₹ 11.74	₹ 26.35

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ER	₹12.32	₹ 7.44	₹ 19.76
NER	₹16.91	₹5.45	₹ 22.36
National Portion (NLDC Ex, International exchange and Cyber audit)	₹ 6.55	₹0	₹ 6.55

Grand Total: ₹137.46 Cr excluding GST/TAXES

(Including 6 year of AMC after completion of 1 yr warranty period)

- A.3.10 There are three types of cost involved, Regional Central Sector, National Central Sector, State Sector. The sharing of cost shall be done as per following mechanism between constituents:
  - (i) Regional Central Sector Cost to be shared by respective region DICs as per CERC (Sharing of Inter-State Transmission Charges and Losses) Regulations, 2020 under Regional Component.
  - (ii) National Central Sector Cost to be shared by all regional DICs as per CERC (Sharing of Inter-State Transmission Charges and Losses) Regulations, 2020 under National Component.
  - (iii) State Sector Cost shall be shared by respective state/s for their portion as per CERC (Sharing of Inter-State Transmission Charges and Losses) Regulations, 2020.
  - (iv) AMC for State Sector shall be shared by respective states for their portion as per CERC (Sharing of Inter-State Transmission Charges and Losses) Regulations, 2020.
- A.3.11 CTUIL submitted the details of proposed scheme as **Annexure-III**.
- A.3.12 CTUIL representative informed that the scheme has already been approved in the SRPC and WRPC meetings.
- A.3.13 CGM, NRLDC asked the reason for higher cost of Northern region in comparison to the other region. CTUIL representative replied that in Northern region 9 no. of states are covered which led to higher cost due to more number of equipment.

- A.3.14 GM, POWERGRID raised the concern regarding implementation timeframe mentioned in the proposed scheme. He conveyed that implementation timeframe should be 24 months as also agreed in the WRPC meeting.
- A.3.15 CTUIL representative highlighted that in WRPC meeting, the implementation timeframe was agreed as 24 months because there shall be necessary arrangements for VOIP connectivity till this scheme gets implemented. In the same line, he requested POWERGRID to do some arrangements before the implementation of this proposed scheme.
- A.3.16 POWERGRID representative replied that POWERGRID will try to further extend the AMC of M/s Orange after discussion with them.
- A.3.17 MS, NRPC informed that timeframe was agreed as 24 months in the WRPC meeting. He asked POWERGRID regarding status of filing of the petition in CERC for earlier project of VOIP for wrapping it in 7 years instead of 15 years.
- A.3.18 POWERGRID representative updated that petition is yet to be filed. He informed that POWERGRID is working on O&M Audited Cost Certificates to be filed with petition.
- A.3.19 Subsequently, CTUIL asked POWERGRID to convey its concurrence for this new scheme while wrapping of the earlier VOIP project in 7 years instead of 15 years.

  As per CERC tariff regulations useful life of system is 15 years.
- A.3.20 MS, NRPC directed POWERGRID to convey the status of filing petition through a letter to CTU.
- A.3.21 CGM, NRLDC also requested POWERGRID to arrange extension of AMC of M/s Orange to have continuous VOIP system.
- A.3.22 DGM, NRLDC conveyed that scope of scheme shall be such that, the architecture may be changed by implementing agency suitably, based on requirement. Forum agreed for the same.
- A.3.23 Rajasthan SLDC representative also raised the concern regarding the payment of AMC. It was highlighted that uniformity in the scheme will be maintained if AMC of all states is done under central sector. This will increase the usefulness of the system. Otherwise, any state who is not going to have AMC for particular period, may create hurdle for smooth communication.
- A.3.24 POWERGRID representative highlighted that there is no issue to implement the scheme in the same manner of earlier scheme under the center sector. AMC of states may be made part of Central Sector similar to previous scheme. Central Sector/ PoC tariff are also born by states only.

- A.3.25 Further, UPSLDC representative raised the queries regarding the scheme. He questioned that why server is needed for all SLDCs. Why it cannot be done on main and backup servers.
- A.3.26 MS, NRPC conveyed that all who are having issues regarding AMC and query regarding the scheme, may send in writing to CTUIL and NRPC Secretariat. Further, the agenda is yet to be deliberated in the ERPC, NERPC and NPC meetings. Meanwhile POWERGRID may explore the arrangements for uninterrupted communications system and accordingly implementation timeframe may be finalized in NPC meeting.
- A.3.27 The issues of states of all regions and POWERGRID regarding AMC will be deliberated in the upcoming NPC meeting. MS, NRPC directed CTUIL to bring this agenda in the upcoming NPC meeting.

#### **Decision of Forum**

Forum accorded the technical approval for the proposal of CTUIL for the scope of Northern Region. POWERGRID may explore for continuous AMC till implementation of new scheme. Implementation timeframe, and issues of states may be deliberated in the upcoming NPC meeting.

## A.4 Procedure for approval of Protection Settings by NRPC (agenda by NRPC Secretariat)

- A.4.1 EE (P), NRPC apprised that as per clause 14 (2) of IEGC 2023:
  - All users connected to the grid shall:
    - i. obtain approval of the concerned RPC for (i) any revision in settings, and (ii) implementation of new protection system;
    - ii. intimate to the concerned RPC about the changes implemented in protection system or protection settings within a fortnight of such changes;
- A.4.2 Accordingly, in 49<sup>th</sup> PSC meeting (held on 25.01.2024), procedure for approval of protection settings was deliberated and approved.
- A.4.3 Further, the agenda was again discussed in 50<sup>th</sup> PSC meeting (held on 29.05.2024), wherein the procedure was revised (attached as **Annexure-IV**).
- A.4.4 The same was listed as agenda in the 50<sup>th</sup> TCC and 74<sup>th</sup> NRPC meeting. However, NRLDC raised concerns regarding the approved procedure and desired to get it deliberated again in the upcoming PSC meeting.

- A.4.5 In view of above, the procedure for approval of protection settings was deliberated in the 51<sup>st</sup> PSC meeting (held on 12.07.2024) and approved. The same is attached as **Annexure-V.**
- A.4.6 In the meeting, NRLDC raised the concern on approved procedure of 51<sup>st</sup> PSC meeting. CGM, NRLDC mentioned that NRLDC may provide only provisional approval for the protection settings of ISTS elements during FTC. Further, after receiving the provisional approval of the protection settings, utility may implement settings but utility shall list an agenda in the upcoming Protection Sub-Committee for final approval of the same. Forum agreed for the same.
- A.4.7 Subsequently, EE (P), NRPC asked the views of SLDCs to align the protection settings approval procedure as above for the intrastate elements too.
- A.4.8 HPSLDC representative highlighted that protection experts are not available at HPSLDC. Therefore, HPSLDC gives consent on the proposed settings of HPPTCL and accords FTC. He requested Forum to arrange training modules and programs regarding protection domain including settings.
- A.4.9 UKSLDC representative also mentioned that protection experts are not available at UKSLDC. He mentioned that a joint committee of SLDC and STU may be formed. Forum guided UKSLDC to have an internal committee with its STU if required.
- A.4.10 SE (O), NRPC highlighted that as per IEGC, 2023 protection settings are to be approved by RPCs. Therefore, NRLDC/SLDCs may give provisional approval during FTC and final approval may be given by Protection Sub-Committee.
- A.4.11 In view of above, MS, NRPC conveyed that NRLDC/SLDCs may provide provisional approval for the of ISTS/intrastate elements (as applicable) during FTC. Further, after receiving the provisional approval of the protection settings, utility shall implement provisional settings and shall list an agenda in the upcoming Protection Sub-Committee for final approval of the same. Forum agreed for the same.
- A.4.12 Accordingly, the finalized procedure for approval of protection setting is attached as **Annexure-VI.**

#### **Decision of Forum**

Forum finalized the procedure for approval of protection setting as **Annexure-VI**. Utilities were requested for compliance of same.

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- A.5 Availability certification of outage caused by grid incident/disturbance not attributable to the transmission licensee for the months of May, June and July 2024 (agenda by NRPC Secretariat)
- A.5.1 EE (P), NRPC apprised that the following outages of POWERGRID are under consideration:

Sr	Line	Outage	Outage	Reason
		from	upto	
no				
1	220KV FGPP-	01.05.202	30.07.202	CB emergency hand tripped
	FARIDABAD(Se	4 00:00	4 17:30	by HVPNL due to R-Phase
	c-58)-I	Hrs.	Hrs.	cable box damaged at
				Faridabad Sec-58(HVPNL
				end).
				Line has been out since <u>20-</u>
				<u>01-2024 04</u> :02 hrs.
				Line anti-theft charged at
				17:00 Hrs on 15.03.2024
				from FGPP(NTPC) end.
				Further, LILO
				arrangement (FGPP-to- Sec-
				58 ckt-1 & samaypur -sec-58
				ckt-1) has been made direct
				at 17:30 Hrs. on 30.07.2024.
				(for implementing the said
				direct arrangement, HVPNL
				took shutdown of the 220KV
				FARIDABAD(Sec-58)-SPUR-
				I from 28.07.2024 (10:12
				Hrs.) to 30.07.2024
				(17:30Hrs.).
2	400 KV	23.06.202	24.07.202	SD taken by JKPTCL due to
	KISHENPUR-	4 12:53	4 15:27	sinking of Tower of in LILO

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	BAGLIHAR-III	Hrs.	Hrs.	portion of the Line owned by	
3	BAGLIHAR-III  400 KV BAGLIHAR-NEW WANPOH-1	Hrs.  23.06.202  4 12:57  Hrs.	Hrs.  24.07.202  4 15:19  Hrs.	portion of the Line owned by JKPTCL.  Emergency shutdown as safety purpose as this line is crossing below 220kV Kishenpur - Mirbazar Ckt whose tower is fully damaged due to the landslide occurred at Tower Loc. no. KP-196 at Peerah and tower is on the verge of collapse adjoining to 400KV	
				.	
				landslide occurred at Tower Loc. no. KP-196 at Peerah and tower is on the verge of	

#### **Regarding S.No.1:**

- A.5.2 He added that Licensee POWERGRID vide mail dated 06.08.2024 submitted that a meeting was held on 03.06.2024 to discuss HVPN proposal to connect 220kV BBMB Samaypur Ckt-1 to 220kV FGPP Ckt-1 directly instead of existing LILO arrangement due to long outage of 8 to 10 month in restoration of sec-58 GIS station of HVPNL.
- A.5.3 Further, LILO arrangement (FGPP-to- Sec-58 ckt-1 & samaypur -sec-58 ckt-1) has been made direct at 17:30 Hrs. on 30.07.2024 as per the decision of the above-mentioned meeting dated 03.06.2024. (Minutes are attached as **Annexure-VII).**
- A.5.4 EE (P), NRPC informed that availability for the above line from its original outage (20.01.2024) to March, 2024 end has been considered under outage caused by grid incident/disturbance not attributable to the transmission licensee as per the prevailed Central Electricity Regulatory Commission (Terms and Conditions of Tariff) Regulations, 2019.
- A.5.5 Further, he added that the availability for the above line for its outage of April 2024 has been considered under outage caused by grid incident/disturbance not attributable to the transmission licensee as per the extant Central Electricity Regulatory Commission (Terms and Conditions of Tariff) Regulations, 2024 as the duration of upto 01 month can be allowed by MS, NRPC.

- A.5.6 As the outage is going beyond 01 month after the applicability of Central Electricity Regulatory Commission (Terms and Conditions of Tariff) Regulations, 2024, approval of NRPC forum is required for consideration of outage caused by grid incident/disturbance not attributable to the transmission licensee as per Appendix-IV of the said regulation.
- A.5.7 Haryana SLDC representative conveyed that the outage period may be deemed to licensee as POWERGRID has no fault at their end and delay is due to supply of equipment from foreign country. Further, he updated Forum that actual arrangement will take time. Therefore, this bypass arrangement may be continued.
- A.5.8 POWERGRID representative submitted that both ends of 220KV FGPP-FARIDABAD(Sec-58)-I line belong to other utilities which causes delay in reporting of outage of line. In this regard, POWERGRID vide mail dated 27.08.2024 sent the previous mail communication done for timely intimation about any outage. Further, he mentioned that there is no fault of POWERGRID in this outage and based on the decision of meeting held on 03.06.2024, bypass arrangement had been done after taking necessary approvals.
- A.5.9 Apart from this, line was antitheft charged at 17:00hrs on 15.03.2024 from FGPP(NTPC) end. In this way, line was always available.
- A.5.10 In view of above, he requested Forum to consider that line was not under outage.
- A.5.11 AEE (P), NRPC informed that POWERGRID on 27.8.2024, forwarded the mail communications of HVPN and POWERGRID mentioning that at 3:19 Hrs., 220kV Sec-58 to FGPP Ckt-1<sup>st</sup> got tripped, observed heavy sound and smoke in GIS building at Sec-58 substation and on checking 220kV R-phase, the Cable termination kit was found damaged.
- A.5.12 MS, NRPC highlighted that the delay in revival of line is mainly due to non-availability of GIS equipment for Haryana Substation. Therefore, bypass arrangement has been done. Further, He supported that there was no fault of POWERGRID. In view of this, outage of 220KV FGPP-FARIDABAD(Sec-58)-I line from 20.01.2024 to 30.04.2024 has already been considered under outage caused by grid incident/disturbance not attributable to the transmission licensee.
- A.5.13 Further, MS, NRPC conveyed that the outage period has gone beyond the three months after the applicability of Central Electricity Regulatory Commission (Terms and Conditions of Tariff) Regulations, 2024. In view of above, he suggested POWEGRID to approach Honorable CERC.

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A.5.14 Forum agreed with the availability certification done by NRPC Secretariat for the period up to April 2024 month. Further, Forum directed POWERGRID to approach the Honorable CERC for decision on availability of outage period after April 2024.

#### Regarding S.No. 2 & 3:

- A.5.15 NRLDC has already verified outage period and reason during the verification of availability data for June, 2024 month.
- A.5.16 In view of above, availability for the above outages for the month June, 2024 has been considered under outage caused by grid incident/disturbance not attributable to the transmission licensee as per the extant Central Electricity Regulatory Commission (Terms and Conditions of Tariff) Regulations, 2024 as the duration of upto 01 month can be allowed by MS, NRPC.
- A.5.17 As the outages are going beyond 01 month after the applicability of Central Electricity Regulatory Commission (Terms and Conditions of Tariff) Regulations, 2024, approval of NRPC forum is required for consideration of outage caused by grid incident/disturbance not attributable to the transmission licensee as per Appendix-IV of CERC (Terms & Conditions of Tariff) Regulation 2024, mentioned below:

5.For the following contingencies, the outage period of transmission elements, as certified by the Member Secretary, RPC, shall be excluded from the total time of the element under the period of consideration for the following contingencies:

i).....

ii) Outage caused by grid incident/disturbance not attributable to the transmission licensee, e.g. faults in a substation or bays owned by another agency causing an outage of the transmission licensee's elements, and tripping of lines, ICTs, HVDC, etc., due to grid disturbance. However, if the element is not restored on receipt of direction from RLDC while normalizing the system following grid incident/disturbance within reasonable time, the element will be considered not available for the period of outage after issuance of RLDC's direction for restoration;

- iii) The outage period which can be excluded for the purpose of sub-clause (i) and (ii) of this clause shall be declared as under:
  - i. Maximum up to one month by the Member Secretary, RPC;
  - ii. Beyond one month and up to three months after the decision at RPC;
  - iii. Beyond three months by the Commission for which the transmission license shall approach the Commission along with reasons and steps taken to mitigate the outage and restoration timeline.

\*As per corrigendum of Central Electricity Regulatory Commission (Terms and Conditions of Tariff) Regulations, 2024 issued on 09.04.2024, Sub-Clause No. (4) and (5) shall be read as Sub-Clause (5) and Sub-Clause (6) of Appendix-IV, respectively.

- A.5.18 For the event mentioned at serial no. 2 & 3, SE, JKPTCL stated that JKTPCL took shutdown of 400kV Kishenpur-Baglihar-III and 400kV Baglihar-New Wanpoh-1 for temporary restoration (via bypassing tower no. 195 & 196 and directly connecting tower no. 195 to tower no. 198) of JKPTCL's 220kV line whose tower was damaged due to the landslide.
- A.5.19 Forum was of view that the outage mentioned at serial no. 2 & 3 may be considered as outage caused by grid incident/disturbance not attributable to the transmission licensee as JKPTCL's tower damage has caused outage of POWERGRID's lines.

#### **Decision of Forum**

After detailed deliberation Forum decided the followings-

- a. For event at Sr. No. 1 Forum directed POWERGRID to approach the Honorable CERC for decision on availability of outage period after April 2024.
- b. Forum decided to consider the outage of 220KV FARIDABAD(Sec-58)-SPUR-I from 28.07.2024 (10:12 Hrs.) to 30.07.2024 (17:30Hrs.) under outage caused by grid incident/disturbance not attributable to the transmission licensee as it outage was required for bypass of LILO and making direct arrangement as decided in meeting dated 03.06.2024.
- c. For event at Sr. No. 2 Forum decided to consider the outage of 400kV Kishenpur-Baglihar-III from 23.06.2024 (12:53 Hrs.) to 24.07.2024 (15:27 Hrs.) under outage caused by grid incident/disturbance not attributable to the transmission licensee.

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d. For event at Sr. No. 3 – Forum decided to consider the outage of 400kV Baglihar-New Wanpoh-1 from 23.06.2024 (12:57 Hrs.) to 24.07.2024 (15:19 Hrs.) under outage caused by grid incident/disturbance not attributable to the transmission licensee.

## A.6 Submission of self-audit report in compliance to IEGC regulation 56(2) (agenda by NRLDC)

A.6.1 NRLDC representative stated that as per IEGC regulation 56(2), self-audit shall be conducted for compliance of these regulations and reports shall be submitted by the users to concerned RLDC by 31st July 2024. IEGC clause were quoted in the meeting:

Quote

- " (2) Self -Audit:
- (a) All users, CTU, STUs, NLDC, RLDCs, RPCs and SLDCs, power exchanges, QCAs, SNAs shall conduct annual self-audits to review compliance of these regulations and submit the reports by 31<sup>st</sup> July of every year.
- (b) The self-audit report shall inter alia contain the following information with respect to non-compliance:
  - (i) Sufficient information to understand how and why the non-compliance occurred:
  - (ii) Extent of damage caused by such non-compliance;
  - (iii) Steps and timeline planned to rectify the same;
  - (iv) Steps taken to mitigate any future recurrence;
- (c) The self-audit reports by users, QCAs, SNAs shall be submitted to the concerned RLDC or SLDC, as the case may be."

Unquote

- A.6.2 All ISGS, IPPs and transmission licensees were requested to kindly conduct the self-audit and submit their self-audit report to NRLDC. List is attached as **Annexure-VIII** and was also presented in the meeting.
- A.6.3 NHPC and POWERGRID representative requested that checklists/ format may be provided from NRLDC/NRPC side for submission of self-audit report by different utilities.
- A.6.4 ED, NRLDC stated that NRLDC has carried out self-audit based on identification of compliances to be met as per IEGC 2023 and accordingly submitted to CERC. The

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quoted clause mentions only self-audit therefore utilities need to themselves identify the points applicable to them and submit self-audit reports.

- A.6.5 MS, NRPC stated that all users need to carry out self-audit as per IEGC. It was further mentioned that preparation of common format would delay the self-audit process. Self-audit serves as tool for users to identify the areas for improvement and it is best that each utility carries this out independently and utilities may make their own format. It was mentioned that since NRLDC would be receiving self-audit reports from all utilities, best practices of one utility may also be shared with others by NRLDC/ utility.
- A.6.6 Chairperson NRPC and MD, HPPTCL asked NRPC forum to finalize a timeline for submission of self-audit reports to NRLDC.
- A.6.7 Forum decided that concerned utilities may submit self-audit reports by 31<sup>st</sup> October 2024 for previous F.Y. to NRLDC as 31<sup>st</sup> July has already passed.

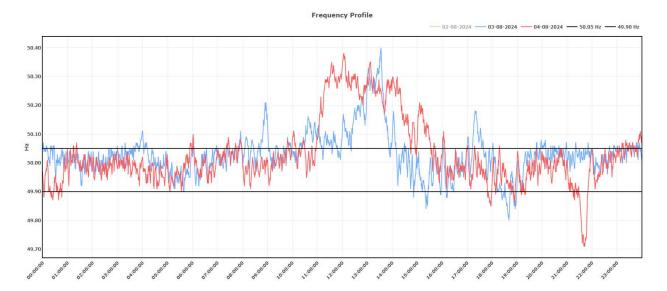
#### **Decision of Forum**

All utilities were asked to conduct the self-audit and submit their self-audit report to concerned agencies mentioned in IEGC 2023 latest by 31<sup>st</sup> October 2024 for F.Y. 2023-24.

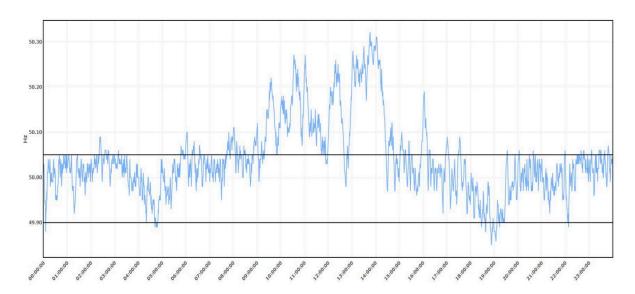
- A.7 Continuous high frequency operation of grid on 03.08.2024, 04.08.2024 & 11.08.2024 (agenda by NRLDC)
- A.7.1 NRLDC representative apprised that on 03.08.2024, 04.08.2024 & 11.08.2024, continuously high frequencies were observed in the grid. On these days some of the states in NR were found to under drawing to the tune of 1000MW contributing to the high frequency operation.

Frequency profile of 03.08.2024 and 04.08.2024

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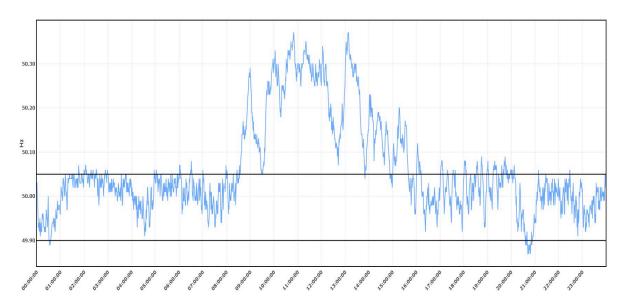


#### Frequency profile of 11.08.2024



Frequency profile of 25.08.2024

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A.7.2 NRLDC representative reiterated that Central Electricity Authority (Flexible Operation of Coal based Thermal Power Generating Units) Regulations, 2023 notified in January 2023 mentions that:

Quote

## "6. Minimum power level capabilities of coal based thermal power generating units for flexible operation.-

The coal based thermal power generating units shall have flexible operation capability with minimum power level of forty percent.

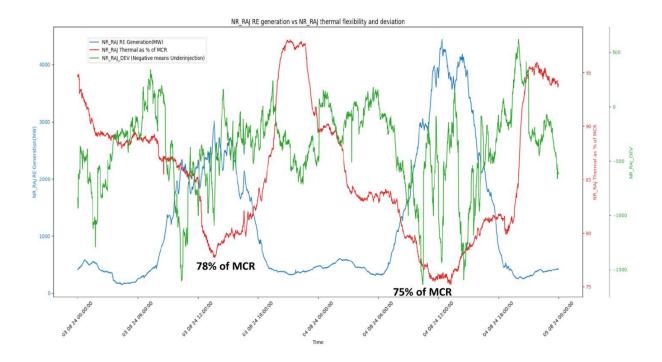
Provided that the generating units which are not capable of achieving minimum power level of fifty-five percent, shall achieve the same within one year of the notification of these regulations.

Provided further that the generating units which are not capable of achieving minimum power level of forty percent, shall achieve the same as per phasing plan mentioned in the sub-regulation (2) of regulation 5 of these regulations."

#### Unquote

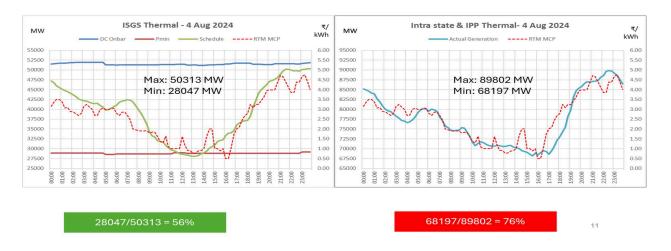
A.7.3 From the trends available at NRLDC, it was seen that intrastate thermal generation of some NR states was not backed down to 55% of MCR. It was around 78% of MCR on 03.08.2024 and only around 75% of MCR on 04.08.2024. To facilitate further integration of RE generation especially during lower demand period, it is suggested that intrastate thermal generators may be asked to back down further so as to maintain grid frequency and also avoid huge under drawl by state.

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A.7.4 It was mentioned that the problem gets aggravated if number of intrastate thermal generating units are not providing the necessary technical minimum support. It was mentioned that at All India level, for ISGS thermal generation the ratio of minimum to maximum generation was around 56% whereas for intrastate thermal generation, the ratio of minimum to maximum generation was around 76% which is way higher than standards specified by CEA for flexible operation of thermal plants.

#### All India Thermal Flexing-Inter state and Intra state generation



- A.7.5 During these occasions, some of the NR states such as Punjab, Haryana and Rajasthan were continuously under drawing from the grid.
- A.7.6 Further, as part of IEGC 2023, under clause 31 (4) Resource adequacy mentions that:
  - **"a)** SLDCs shall estimate and ensure the adequacy of resources, identify generation reserves, demand response capacity and generation flexibility requirements with due regard to the resource adequacy framework as specified under Chapter 2 of these regulations."
- A.7.7 It was also mentioned that in the meeting held under the chairmanship of Secretary (Power) on 25.07.2024 to discuss the issues related to Grid Management and Grid Operation it has been directed to take appropriate measures by the states for RE curtailment / RSD/ Ramping-up or down w.r.t. the intra-state thermal units for ensuring the grid reliability and security.
- A.7.8 It was further highlighted that this being high hydro season, backing down of hydro generation during peak solar hours may lead to spillage and non-utilisation of available cheap generation. Therefore, support and action from all state utilities is of utmost importance.
- A.7.9 UP SLDC representative stated that they are trying to control grid frequency by taking advance actions and are planning to be slightly on the overdrawl side especially during weekend afternoon time. It was also highlighted that apart from technical minimum, ramp rate requirements as per CEA standards for thermal generation also need to be adhered.
- A.7.10 NRPC forum appreciated the efforts from UP SLDC side.
- A.7.11 Rajasthan SLDC representative stated that as on date intrastate thermal generators are ramping down only to 78%. SLDC has written to RVUN to provide thermal technical minimum support as per CEA regulations. Further, wind generation is still highly unpredictable and its availability/ non-availability needs to be factored in by SLDC to keep the machines on bar. Moreover, DISCOM has been unable to sell power on most days during day-time due to low prices in Real Time Market (RTM). It was mentioned that case study needs to be carried out how SLDC will manage their underdrawl under such circumstances.

- A.7.12 NRLDC representative stated that all available measures are already being taken at ISGS level such as reduction of ISGS thermal to 55%, hydro generation is being rescheduled wherever there is some storage. It was mentioned that as state control area, SLDC needs to cautiously act and take all necessary actions to avoid such underdrawls from the grid. Further, DISCOMs need to place bids such that it gets cleared as during periods of high frequency, prices in RTM will definitely be lower.
- A.7.13 MS NRPC stated this agenda was also discussed in detail in recent WRPC meeting and CEA-thermal division had also expressed a lot of concern regarding insufficient backing down by intrastate thermal generators. It was further informed that in one state, petition was filed from intrastate thermal generators regarding inability to meet the CEA standards for thermal flexibility, SERC in that state had dismissed that petition citing that CEA standards need to be followed by intrastate generators and no exception is allowed. He asked all NR intrastate thermal generating companies to take serious and quick actions in this regard.
- A.7.14 UP SLDC representative further mentioned that UP intrastate thermal generators are already backing down to 55% of their machine continuous rating in real-time. Further, no intrastate thermal generator had expressed inability from their side in meeting these CEA standard requirements.
- A.7.15 Rajasthan SLDC requested that a letter may also be sent from NRPC side to state thermal generating company.
- A.7.16 MS NRPC stated that already letters have been sent from CEA and MoP side. It was mentioned that a letter may be sent from MS NRPC side to states for backing down their technical minimum at least to 55% of their MCR as per CEA standards.
- A.7.17 Forum discussed on the following suggestions for mitigating high frequency grid operation to be followed by utilities are listed below:
  - State control area generators to backdown to their technical minimum.
     Technical minimum of State control area plants should be set at 55% of the installed capacity minus auxiliary consumption.
  - Due to rainy weather conditions particularly in weekends, some of the units on high merit may be put under Reserve Shutdown in the state control area.
  - Improvement in demand forecast by states would prevent in wide gaps in anticipated demand and actual drawl.

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- Taking cues from Day ahead Market and RTM prices decision on putting higher merit order plants on Reserve Shut down can be taken. If required, power can be purchased in DAM or RTM under such scenarios.
- Hydro plants in state control area not under spillage condition may be scheduled as per system requirement.
- Gas plants in state control area which are underdrawing should be put in Reserve Shutdown at the earliest.
- Participation in TRAS of intrastate generators will further improve the system conditions as in case of high frequency TRAS down in intrastate plants can be despatched.

#### **Decision of Forum**

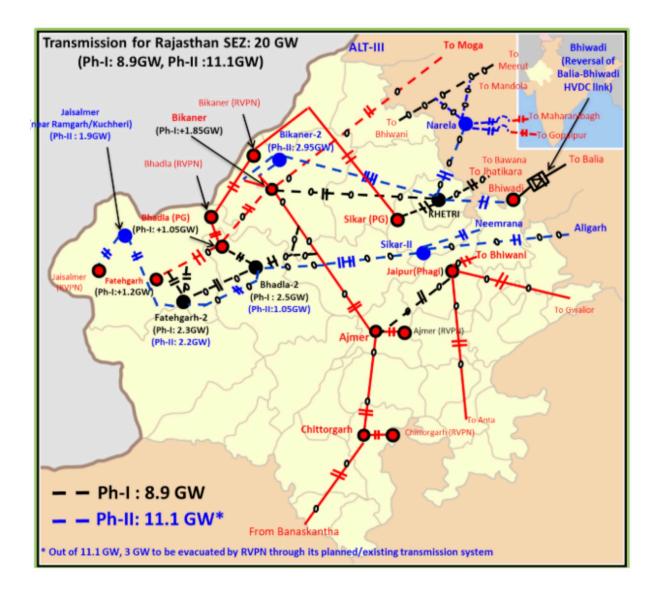
Forum asked all SLDCs to take measures as discussed above. Further, all intrastate thermal generating units need to expedite their actions for backing down their technical minimum at least to 55% as per Central Electricity Authority (Flexible Operation of Coal based Thermal Power Generating Units) Regulations, 2023. A letter may be sent from MS NRPC side to states for backing down their technical minimum at least to 55% of their MCR as per CEA standards.

#### A.8 Expediting commissioning of Sikar-II transmission system (agenda by NRLDC)

- A.8.1 NRLDC representative apprised that Transmission system strengthening scheme for evacuation of power from solar energy zones in Rajasthan (8.1 GW) under phase II –Part C was approved in 5<sup>th</sup> meeting of NRSCT held on 13.09.2019. Subsequently, SPV named POWERGRID Sikar Transmission Ltd., was acquired on 04.06.2021 and as per TSA implementation schedule was provided as Dec 2022 for commissioning of 765/400kV Sikar-II and associated transmission system.
- A.8.2 NRLDC representative stated that there has been delay of more than one and half year with respect to commissioning of 765 KV Sikar 2 PG sub-station. Due to non-availability of Sikar 2 sub-station the Rajasthan ISTS RE system is already deeply stressed and the lines from RE complex remain heavily loaded. Nearly 4200 MW RE generation has been connected in Western Rajasthan which does not have its associated EHVAC transmission system. There are issues related to high loadings in the RE complex and not feasible to provide major shutdowns of existing transmission

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lines such as outage of 765 KV Bikaner-Moga D/C line as it would further stress the available transmission system.



- A.8.3 In case of availability of 765 KV Bhadla2-Sikar-2 line, 765 KV-Bhadla 2-Sikar-2 lines and 765kV Sikar2- Aligarh and 400kV Sikar-2-Neemrana lines, the RE complex would be connected to load centers. Interconnection with load will also help to stabilise the grid and the impact of frequent transient fault impact could be minimized.
- A.8.4 Recently, the proposed shutdown of 765kV Bikaner-Moga are regularly being discussed at OCC levels, wherein it has been discussed that if this shutdown is allowed at present, there shall be RE curtailment of the order of 1500 MW to 3500 MW under different scenarios. In view of above, shutdown of 765 KV Bikaner Moga

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D/C cannot be allowed in the present scenario considering the quantum of RE curtailment.

- A.8.5 Accordingly, NRLDC has requested POWERGRID to expedite commissioning of 765 KVBhadla-2-Sikar-2, 765kV Sikar-2- Aligarh and 400kV Sikar-2-Neemrana transmission lines along with Sikar-2 substation to ensure safe evacuation of RE generation and to facilitate required shutdowns in the RE complex.
- A.8.6 In the remaining portion of the current financial year (2024-25), approx. 4000 MW additional RE is proposed to be integrated progressively in the Rajasthan RE complex. However, with the existing transmission network, it is not possible to evacuate further RE generation, till additional transmission system including Sikar-II system is charged. The present grid is already under lot of stress in Western Rajasthan and all efforts are being made from NRLDC side to maximize the evacuation of RE power. Therefore, actions are required from POWERGRID side on war footing basis. Although 765kV Bhadla2-Fatehgarh2 2nd D/C helped to strengthen network at Fatehgarh-II, however, this would further increase loading on 765kV Bhadla-2-Ajmer D/C transmission lines which is already heavily loaded. Therefore, commissioning of 765/400kV Sikar-II along with associated transmission system is required at the earliest.
- A.8.7 POWERGRID was requested to expedite commissioning of 765 KV-Bhadla 2-Sikar-2 lines and 765kV Sikar2- Aligarh and 400kV Sikar-2-Neemrana lines transmission lines along with 765/400kV Sikar-2 substation.
- A.8.8 POWERGRID representative informed that land was provided to POWERGRID in December 2023 for Sikar-II and accordingly the project was slightly delayed. Following timelines were provided for anticipated transmission elements during the meeting:
  - 765kV Bhadla2-Sikar-2 D/C is expected by Nov-Dec 2024.
  - 400kV Sikar-2-Neemrana D/C lines is expected by Sep 2024 end.
  - 765kV Sikar-2-Aligarh D/C lines is expected by Oct 2024 end.
  - 765/400kV Sikar-2 substation is expected by Dec 2024, therefore all elements will be effectively charged by Dec 2024.

#### **Decision of Forum**

Forum noted the timelines provided by POWERGRID. In view of anticipated approx. 4000 MW additional RE integration in the Rajasthan RE complex in F.Y. 2024-25,

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POWERGRID was asked to expedite their works for commissioning of 765/400kV Sikar-2 and associated transmission lines.

- A.9 Recommendations of the committee to analyse the grid event happened at 13:53 hrs on 17<sup>th</sup> June 2024 due to tripping of HVDC Champa-Kurukshetra (agenda by NRPC Secretariat)
- EE (P), NRPC apprised that on 17th June 2024, a grid event occurred at 13:53 hours A.9.1 in the Northern Region, leading to a substantial load reduction of approximately 16.5 GW. This event started with the tripping of both bipoles of the +/-800 kV HVDC Champa (WR) - Kurukshetra (NR) link, which was transferring 4500 MW of power from the Western Region (WR) to the Northern Region (NR). The tripping of this HVDC link triggered a series of events. There was a sudden voltage drop across the stations in the Northern region which resulted in a significant load drop of around 16.5 GW in the Northern region. There was simultaneous reduction of around 2800 MW of RE-based generation in the Rajasthan RE complex. There was also trippings of conventional generating units leading to a generation loss of 3909 MW at the all-India level. The significantly higher load loss resulted in the rise in frequency of the Indian power system from 50.03 Hz to 50.68 Hz. The load drop resulted in a rise in the voltages of stations in the Northern region. This high voltage resulted in the tripping of 18 nos. of EHVAC lines in the Northern Region on over-voltage protection. The power system was normalised after the revival of all the poles of HVDC Champa-Kurukshetra by 15:51 Hrs.
- A.9.2 He added that Ministry of Power vide its order no. 6/3/2024-Trans dated 25.06.2024 constituted a Committee under the Chairmanship of Member (GO&D), CEA to analyse the above-mentioned issues during which about 16.5 GW of consumer load in Northern Region got interrupted for a brief period. The composition of the Committee is given as under:
  - (i) Member (GO&D), CEA Chairman
  - (ii) Director (SO), GRID-INDIA Member
  - (iii) Deputy Chief Operating Officer, CTUIL Member
  - (iv) Executive Director, NTAMC (POWERGRID) Member
  - (v) Professor, Electrical Engineering, IIT Delhi Member
  - (vi) Member Secretary, NRPC Member Convener

- A.9.3 Accordingly, the Committee conducted five meetings and detailed analysis of the grid event was carried out by teams of CEA, IIT-Delhi, NRPC, NLDC, NRLDC, POWERGRID, SLDC Delhi & DISCOMs of Northern Region States and the Report was finalized and submitted its report to MoP on 24.7.2024.
- A.9.4 The committee has found some major observations, the brief of which are as below-
  - (i) Outage of all four poles of HVDC Champa Kurukshetra link (N-4 scenario)- There was tripping of +/-800 kV HVDC Champa-Kurukshetra link (4500 MW) triggered load loss event. Localized storm caused jumper swing and flashover. It Redundancy in DMR has also been observed. Over 30 trippings of HVDC link from Jan-Jun 2024. Detailed fault analysis and remediation needed to enhance reliability.
  - (ii) Cause of Voltage dip and high Reactive Power Drawl by loads: There was significant voltage drops across Northern Region and Reactive power absorption increased, exacerbating voltage issues.
  - (iii) Analysis of behavior of Load during the event: Voltage reduction caused stalling of induction motors: total 16.5 GW load Reduced in NR. Stalling of motors at comparatively higher voltages (~0.85 0.9 p.u. voltage).
  - (iv) Impact on Conventional and Renewable Energy Generation: Approximately 2800 MW of RE generation was reduced with around 1500 MW recovering within 4 minutes. 16 Conventional Generating Units tripped.
  - (v) Reactive Power Support from Generating Units in NR: Heavy reactive power drawl by loads were observed. Many RE plants have opposite response.
  - (vi) High Voltage Scenario: Total 18 (no.) of transmission lines (765kV and 400kV) tripped on OV, causing a partial blackout at the 765/400kV Aligarh (PG) S/s.
  - (vii) Frequency Response by Generating Units: More than 50% capacity of the inter-state generators and more than 85% capacity of the intrastate generators exhibited inadequate governor response during the event.
  - (viii) Reactive Power Management: The event highlighted the need for effective reactive power management. Heavy reactive power drawl was observed, leading to further voltage reductions.
  - (ix) Information sharing and Co-ordination: Timely report submissions and communication are essential.

- A.9.5 The committee recommended the following remedial measures for avoiding the recurrence of such grid event:
  - (i) Reactive Power Management (Dynamic/Static) by STU and DISCOMs: In order to maintain voltage stability, reactive power support is desired from all grid connected utilities without leaning over each other so as to ensure minimum reactive exchange at different voltage levels.
  - (ii) Planning for dynamic reactive power sources near load centers based on load composition: Adequate static/dynamic reactive devices may be planned at the distribution level near loads so that there is minimum drawl from reactive sources at the transmission (STU) level. The dynamic reactive power sources shall be commissioned near load centre stations based on the composition and quantum of individual load type.
  - (iii) Enhance reliability of HVDC Link: Committee recommended POWERGRID to the followings
    - **a.** Review of protection schemes to avoid frequent outages.
    - **b.** Review of transmission line design including cross arms, jumpers, etc.
    - **c.** Design of filter switching logic to support system voltage.
  - **(iv) Implementation of Overvoltage protection setting:** followings were recommended for implementing overvoltage Stage-I protection settings:
    - **a.** Pick up voltage & time delay setting of Antitheft lines to be kept low with sufficient time gap from other lines at S/s
    - **b.** Parallel lines grading to be done such that one line should trip early by setting at low voltage and other line should trip last by keeping setting at high voltage.
    - **c.** Highly loaded lines should be given last priority in tripping.
    - **d.** Net MVAr relief (based on line charging MVAr & MVAr compensation in line) based on the simulation to be considered for arriving at the priority of line tripping. Lines providing high net MVAr relief to be tripped early.
    - **e.** Grading to be done in such a manner that one major incoming and outgoing line shall remain connected after tripping of lines at any node.
    - **f.** Protection setting of remote end station of a line need to be coordinated so as to avoid tripping of line from other end.
    - **g.** Drop-off to pick-up ratio of Relays implemented for overvoltage protection shall be more than 99.5%.

- (v) Frequency Response by Generating Units as per IEGC 2023: It was recommended that the performance of generating units where inadequate primary response was observed shall be discussed at RPC level.
- (vi) Compliance of CEA Standards by Renewable Generating Plants: RE generators must comply the CEA Standards. Committee recommended the followings
  - a. Protection settings of inverters/WTG shall be coordinated in such a way that it accounts for the voltage rise/drop between inverter/WTG terminal & Point of interconnection (POI). Overvoltage /undervoltage trip settings should be configured accordingly.
  - **b.** The reactive power controller settings (droop, deadband, power factor, operating modes) in inverters/WTGs should be configurable and shall be set in consultation with the respective load dispatch centre.
  - **c.** The protection settings of elements in collector system viz. transformers, cables etc. shall such that it allows RE plants to ensure the compliance of CEA standards at POI.
  - **d.** RE plants shall ensure that the event records shall be shared with SLDC/RLDC within the stipulated time for event analysis. All such data shall be retained in a retrievable format in a suitable archival system.
- (vii) Retain of Conventional generators near load centers for providing grid support during such events: The presence of thermal generators near the load centres may significantly improve the voltage profile and can provide dynamic reactive power support in case of contingencies improving the stability.
- (viii) Compliance of Standards by Load Serving Machines: The stalling of motors at high voltage (0.85-0.9 pu) is to be investigated and the motors serving load need to be compliant with IS/IEC.
- **(ix) Amendments in Existing Regulations:** For ensuring reliable operation, provisions related to different emerging types of loads (Electrolysers etc.) may be added in the existing CEA standards.
- A.9.6 MS, NRPC conveyed that review of overvoltage grading of 765kV and 400kV transmission lines need to be done. In view of this, an agenda may be listed in the Protection Sub-Committee meeting.

A.9.7 He highlighted that collective wisdom and approach of all stakeholders are necessity to enhance the strength of Grid.

#### **Decision of Forum**

Forum acknowledged the sensitivity of event and directed the concerned to take appropriate actions based on the recommendations of Committee.

## A.10 Reimbursement of medical bills submitted by Shri Sunny Mann, Lower Division Clerk, working in NRPC Secretariat (agenda buy NRPC Secretariat)

- A.10.1 Assistant Secretary, NRPC apprised that on 03/05/2024, Shri Sunny Mann's mother (Mrs. Shakuntala) was admitted to Max Hospital, Shalimar Bagh, New Delhi in emergency condition due to heart problem. In the Emergency Certificate presented by Max Hospital, Shalimar Bagh, New Delhi, it is stated that due to the problem of HFrEF, LBBB, CHF, Mrs. Shakuntala was treated from 03/05/2024 to 08/05/2024.
- A.10.2 Further, Mr. Sunny Mann has submitted claim for reimbursement of medical expense bills of Rs 5,92,541/- incurred on the treatment of his mother under emergency (Mrs. Shakuntala). (attached as **Annexure-IX**)
- A.10.3 Further, as per OM no. 12034/02/2014/Misc/-CGHS D.III dated 22.07.2014 (copy attached as **Annexure-X**) of Ministry of Health and Family Welfare, in case of implantation of any of the any of the devices in emergency, reimbursement shall be subject to ex-facto approval by Addl. Director/ Joint Director, CHGS of city, in consultation with experts, if necessary. In view of above, ex-facto approval has been granted vide letter dated 30.7.2024 of office of the Additional Director, CGHS (HQ). (attached as **Annexure-XI**)
- A.10.4 The details of the medical bills submitted by Mr. Sunny Mann are shown in the table as below-

S. No	Claiman t Shri/Sm t.	Patient Relations hip with Claimant	Hospital  / Diagnos tic Centre where treatme nt taken	Brief Description of Treatment	Bill No. & Date (Diary No.& Date)	Amount Claimed with GST (In Rs.)	Amount Admissi ble (In Rs.)
1.	Sunny Mann	Mother	Max Hospital , Delhi	Angiography, TPI,ICD, CRT-D Combo	1789, 8/5/20 24	5,92,541/-	5,92,541/ -

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	Device Implantation		
Total Amount		5,92,541/-	5,92,541/ -

- A.10.5 The amount of the above bill is more than Rs 5,00000/-. Ministry of Health & Family Welfare Office Memorandum File No: S-14025/24/2023/EHS Dated 15<sup>th</sup> January, 2024, point no. 3 states that in respect of cases involving payment of medical bills exceeding Rs 5 lakh but as per the prescribed rate list, the concerned departments/ministries may dispose of such cases in consultation with their respective Internal Finance Divisions (IFD). Only in those cases where the settled rules/ schemes are required to be relaxed, should the case be referred to the Ministry of Health and Family Welfare. Copy of the same is enclosed as **Annexure-XII.**
- A.10.6 Further, as per point 4.1 of SOP i.e. annexure-II of the office order of CEA Budget Section File no. 1/1/2023-Bud(CEA)/1302-1308 Dated 01/05/2023, CEA shall be IFD for only those budget heads (salary) which has been allocated by CEA. For all other expenditure, approvals shall be taken in the RPC meeting only. Copy of order is enclosed as **Annexure-XIII**.
- A.10.7 Accordingly, the agenda was put up in the meeting for approval of the reimbursement of the above bill as per CGHS rules.
- A.10.8 MS, NRPC asked the consent of all members for reimbursement as procedural requirement of office. Members gave consent to reimburse the medical bills.

#### **Decision of Forum**

Forum accorded the approval for reimbursement of medical bills as per CGHS rules in r/o Smt Shakuntla Devi m/o Shri Sunny Mann, Lower Division Clerk, working in NRPC Secretariat for Rs. 5,92,541/-.

## A.11 Status of Expenditure During Quarter-1 of FY 2024-25 from NRPC Fund (agenda by NRPC Secretariat)

A.11.1 Assistant Secretary, NRPC apprised that as per Standard Operating Procedure (SOP) for budgeting and expenditure of RPCs in pursuance to the MoP letter dated 23.02.2006, NRPC had finalized its annual Internal Budget for FY 2024-25 and got it approved by forum in the 72<sup>nd</sup> NRPC meeting held on 30.03.2024. In line with the

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budget finalized, status of actual expenditure incurred during Quarter-1 of FY 2024-25 (All figures in Rs.) is as follows:

Account Head	Budget Estimate for FY 2024-25	Remarks/ Booking of Expenditure during Q1/FY 2024-25	Total Expenditure during Q1/FY 2024 25
Salary	1,97,00,000	Salary bills	
Rewards	1,00,000	Bonus for Group-C Employees	95,35,545
Allowances	10,00,000	HRA, DA etc	
LTC	1,53,00,000	LTC	
Medical Treatment	5,00,000	Cost of Medical Treatments	2,87,904
Training	5,00,000	Training Expenses of NRPC Officials	1,77,000
DTE	15,00,000	Domestic tour expense	1,75,240
OE	1,00,00,000	Office expenditure- Recurring expenses of salary of contractual staff, AMC and other bills.	24,88,497
RRT	4,00,000	Rent rate and Taxes- One time expense of property tax.	1,70,534
Digital Equipment	5,00,000	Digital equipment (cartridges, Hard Disks, pen drive etc.)	1,32,430
Repair and Maintenance	1,50,00,000	ARMO, Civil & Electrical works in NRPC Complex through CPWD, AMC of IT Maintenance.	7,68,900
Other Revenue Exp.	7,00,000	Hospitality and other similar bills (Mobile, Newspaper Bills etc)	81,940
Machinery	15,00,000	Machinery and equipment	0

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and Equipment		like lift etc.	
IT & Computer Applications etc	3,00,000	Cyber Security and Hybrid VC projects and other related works.	0
Furniture and fixtures	15,00,000		0
NRPC Reimburseme nt FY 2023-24		Salary and allowances expenses from 01/01/2024 to 29/02/2024 NRPC Reimbursement FY 2023-24	43,73,128
Total	6,85,00,000		1,81,91,118

#### **Decision of Forum**

Forum noted the information.

#### A.12 Outstanding Contribution for FY 2024-25 (agenda by NRPC Secretariat)

- A.12.1 AS, NRPC apprised that Demand Letter for contribution towards NRPC fund for the year 2024-25 was sent on 10.04.2024 to all the constituent members. It was also mentioned that beyond 30<sup>th</sup> June, 1 % simple interest shall be levied. Accordingly, NRPC Secretariat has received contributions from organisations.
- A.12.2 It is mentioned that payment has been received from 42 constituent members.
- A.12.3 Details of organizations from where payment has not been received are mentioned below:

S. No	Name of Constituent	of	Period (FY)	Outstanding Contribution amount (Rs)	Outstanding Penalty (Rs)	Total Outstanding amount (Rs)
1	UT of Ladakh		2024-25	12,00,000	24,000	12,24,000
2	UT Chandigarh	of	2024-25	12,00,000	24,000	12,24,000
3	FBTL*		2024-25	0	12000	12000
4	TSPL**		2024-25	0	24000	24000

#### 75th NRPC Meeting (28 August 2024)-MoM

Total Rs 24,84,000

\*amount of 12,00,000 Rs from FBTL was received in NRPC fund on 04.07.2024 i.e., beyond due date of 30.06.2024.

- \*\* amount of 12,00,000 Rs from TSPL was received in NRPC fund on 22.08.2024 i.e., beyond due date of 30.06.2024.
- A.12.4 It is mentioned that Reminder letter for payment was sent to these constituent members on 8<sup>th</sup> July,2024 (enclosed). DO Letter from MS, NRPC was also sent on 12.08.2024 (enclosed). However, payment has not been received till date.
- A.12.5 It is also mentioned that FBTL was communicated for the interest amount vide email dated 9<sup>th</sup> August, 2024. However, payment is awaited.
- A.12.6 Above organizations are requested to kindly pay the contribution amount at the earliest to avoid further penalty charges.

#### **Decision of Forum**

Forum directed the concerned to pay the outstanding contribution along with penalty as applicable.

- A.13 Inclusion of RE generators having more than 1000 MW installed capacity as permanent members of NRPC (agenda by NRPC Secretariat)
- A.13.1 EE (P), NRPC apprised that as per MoP gazette resolution dated 03.12.2021, interalia, following has been mentioned as member of RPCs:
  - A representative each of every generating company (other than central generating companies or State Government owned generating companies) having more than 1000 MW installed capacity in the region
- A.13.2 He added that in the 49th TCC and 72nd NRPC meeting held on 29-30 March, 2024, the list of NRPC members was finalized and approved as **Annexure-XIV**. In the meeting, RE generators were not proposed as members under category of 'generating company (other than central generating companies or State Government owned generating companies) having more than 1000 MW installed capacity in the region' because individual installed capacity of SPVs of RE plants remains below 1000 MW.

- A.13.3 He mentioned that the matter has been discussed in RPC Review meeting chaired by Chairperson, CEA on 07.08.2024 and it has been decided that RE generating companies having cumulative installed capacity more than 1000 MW in the region may be considered as member of RPCs as per above gazette resolution.
- A.13.4 In view of above, it was proposed that RE generating companies having aggregated capacity more than 1000MW in the region may be made permanent NRPC members. Accordingly, following organizations may be made members of NRPC starting from FY 2024-25:
  - i. Adani Green Energy Limited,
  - ii. ReNew Power Private Limited,
  - iii. Azure Power India Pvt. Limited,
  - iv. Avaada Energy Private Limited
  - v. NTPC Renewable Energy Limited
- A.13.5 The membership contribution for the year 2024-25 was decided to be Rs. 12 lakh per member.
- A.13.6 Further, he highlighted that inclusion of above organizations shall provide them a platform for deliberation and resolution of various issues.
- A.13.7 A demand letter regarding membership contribution (Rs. 12 lakh per member) for the year 2024-25 may be sent to these RE generating companies.
- A.13.8 NTPC Green Energy Limited representative stated that NTPC Renewable Energy Limited may be corrected as NTPC Green Energy Limited.
- A.13.9 Further, NTPC Green Energy Limited representative mentioned that due to lack of infrastructure, all the issues of Renewables are being taken up by its parent organization i.e. NTPC itself. In view of this, he intimated that the management of NTPC Green Energy Limited is not willing to become the permanent member for the current FY. MS, NRPC requested him to apprise the management regarding gazette resolution and accordingly, NTPC Green Energy Limited may send reply in writing.

#### **Decision of Forum**

Forum approved the proposal and decided the followings:

- i) Inclusion of RE generating companies having more than 1000 MW installed capacity in the region as permanent members of NRPC.
- ii) Accordingly, a demand letter regarding membership contribution (Rs. 12 lakh per member) for the year 2024-25 shall be sent to following companies:

- a. Adani Green Energy Limited,
- b. ReNew Power Private Limited.
- c. Azure Power India Pvt. Limited,
- d. Avaada Energy Private Limited
- e. NTPC Green Energy Limited.
- iii) All these members may pay the membership contribution within two months of demand letter.

#### A.14 Non-member participants in NRPC (agenda by NRPC Secretariat)

- A.14.1 EE (P), NRPC apprised that it has been gathered through various meetings held in past that many utilities which are not the members of NRPC, desire to attend the meetings on their agenda.
- A.14.2 He added that the matter has been discussed in RPC Review meeting chaired by Chairperson, CEA on 07.08.2024 and it has been decided that RPCs may have 'Non-member participants' in their region.
- A.14.3 Accordingly, it is proposed that NRPC may also allow Non-member participants. These participants shall be invited in meetings only if their agenda is to be discussed. They shall pay 50% of annual fee. This shall be on basis of willingness of utilities. Organizations who are willing to become Non-member participants of the NRPC may express their willingness.
- A.14.4 Accordingly, demand letter may be issued from NRPC Secretariat for depositing half of contribution fee (i.e. INR 6 Lac for FY24-25). These Non-member participants can list their agenda for discussion in NRPC meeting and may attend the meeting. However, they may not attend NRPC meetings when there is no agenda of theirs. Further, they may attend sub-committees of NRPC such as OCC Sub-Committee, Protection Sub-Committee, TeST Sub-Committee, RE Sub-Committee, Commercial Sub-Committee on regular basis.
- A.14.5 Forum was informed that this practice is already in place in ERPC.
- A.14.6 MS, NRPC conveyed that this optional choice will help out the utility to place their issues before the Forum and their expertise will also be shared with all members of Forum.

#### **Decision of Forum:**

Forum approved the proposal and decided the followings:

CEA-GO-17-14(13)/1/2023-NRPC I/43138/2024

#### 75th NRPC Meeting (28 August 2024)-MoM

- i) Organizations may express their willingness to MS, NRPC for becoming Nonmember participants.
- ii) Accordingly, MS, NRPC may issue demand notice for payment of annual participation fee as 50% of membership fee.

# A.15 Amendment in Conduct of Business Rules (COBR) of NRPC to include MNRE, SECI etc. as members in RE Sub-Committee (agenda by NRPC Secretariat)

- A.15.1 MS, NRPC apprised that during RPC Review meeting chaired by Chairperson, CEA on 07.08.2024, it has been decided that MNRE, SECI and Associations of RE generators may be included as a member in RE-Sub-Committee of NRPC.
- A.15.2 Accordingly, it was proposed to amend COBR to include SECI, MNRE and Associations of RE generators as member of RE- Sub Committee. In view of this, the proposed amendment in COBR is attached as **Annexure-XV**.

#### **Decision of Forum**

Forum gave consent to amend COBR to include SECI, MNRE and Associations of RE generators as member of RE- Sub Committee. Accordingly, amended COBR is attached as **Annexure-XV**.

- A.16 Hiring of Manpower in NRPC secretariat through GeM Portal under Manpower Outsourcing Services Minimum Wages Contract for various categories (agenda by NRPC Secretariat)
- A.16.1 EE (P), NRPC apprised that in 74<sup>th</sup> NRPC meeting, Forum approved the proposal of Hiring of Manpower in NRPC secretariat through GeM Portal under Manpower Outsourcing Services Minimum Wages Contract for various categories so that bidding process through Gem Portal could be initiated to place manpower before expiring of Contract GEMC-511687763578746 on 10.08.2024 for Manpower Outsourcing Services in NRPC Secretariat.
- A.16.2 Accordingly, Bid (GEM/2024/B/5115663) for Manpower Outsourcing Services Minimum Wages Contract was floated on GeM Portal. Thereafter, Bid has been awarded through Gem Contract GEMC-511687739668308 to successful L1 Bidder M/s Littgo Industries at a cost of Rs 68,48,595.47/- with contract starting from 11-Aug-2024 to 10-Aug-2025 for 18 nos. of Manpower tabulated as under:

#### Table -1

CEA-GO-17-14(13)/1/2023-NRPC I/43138/2024

75th NRPC Meeting (28 August 2024)-MoM

S. no.	Category	Nos of Manpower	Skill Level
1	Sweeper	6	Unskilled
2	Mali/Gardner	1	Semi-skilled
3	Watch & Ward	4	Skilled
4	Data Entry Operator	2	Skilled
5	Electrician	1	Skilled
6	Cook	1	Skilled
7	Canteen Helper	1	Unskilled
8	Plumber	1	Skilled
9	Carpenter	1	Skilled

- A.16.3 Further, he mentioned that as per minutes of meeting of 74<sup>th</sup> NRPC meeting wherein it was said that NRPC Secretariat shall take fresh approval after finalization of bid, once L1 bidder is decided through Gem Portal.
- A.16.4 In view of above, it was proposed that the awarded Bid through Gem Contract GEMC-511687739668308 to successful L1 Bidder M/s Littgo Industries at a cost of Rs 68,48,595.47/- with contract starting from 11-Aug-2024 to 10-Aug-2025 for 18 nos. of Manpower under various categories as stipulated in Table-1 may be approved.
- A.16.5 MS, NRPC highlighted that the wages rates of labours under Delhi Government has also got increased for 1<sup>st</sup> April, 2024 that led to increased cost of actual bid.

#### **Decision of Forum**

Forum approved the above proposal and noted the same.

# A.17 Proposal for conducting TCC meeting also NRPC meeting on the same VC link in future (agenda by NRPC Secretariat)

A.17.1 MS, NRPC proposed to invite the TCC members in the NRPC meetings on the same VC link in future. By this, discussion in the meeting will strengthen by the knowledge of technical experts. Forum was also of the same view.

#### **Decision of Forum**

Forum approved the proposal to invite TCC members also in NRPC meetings held via VC.

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NRPC Members for FY 202	4-25
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. No.	NRPC Member	Category	Nominated/ Notified/Delegated	E-mail
			Member	
1	Member (GO&D), CEA	Member (Grid Operation & Distribution), Central Electricity Authority (CEA)	Member (GO&D), CEA	member.god@cea.nic.in
2	Member (PS), CEA	Nodal Agency appointed by the Government of India for coordinating cross-border power transactions	Member (PS), CEA	memberpscea@nic.in
3	CTUIL	Central Transmission Utility	Chief Operating Officer	pcgarg@powergrid.in
4	PGCIL	Central Government owned Transmission Company	Director (Operations)	tyagir@powergrid.in
5	NLDC	National Load Despatch Centre	Director (System Operation)	rk.porwal@grid-india.in
6	NRLDC	Northern Regional Load Despatch Centre	Executive Director	nroy@grid-india.in
7	NTPC		Director (Finance)	jaikumar@ntpc.co.in
8	BBMB		Chairman	cman@bbmb.nic.in
9 10	THDC SJVN	Central Generating Company	CGM (EM-Design) CMD	rrsemwal@thdc.co.in sectt.cmd@sjvn.nic.in
11	NHPC		Director (Technical)	rajkumar0610.rkc@gmail.com
12	NPCIL		Director (Finance)	df@npcil.co.in
13	Delhi SLDC		General Manager	gmsldc@delhisldc.org
14	Haryana SLDC		Chief Engineer (SO&C)	cesocomml@hvpn.org.in
15	Rajasthan SLDC	0	Chief Engineer (LD)	ce.ld@rvpn.co.in
16	Uttar Pradesh SLDC	State Load Despatch Centre	Director	directorsIdc@upsIdc.org
17 18	Uttarakhand SLDC Punjab SLDC	1	Chief Engineer Chief Engineer	anupam_singh@ptcul.org ce-sldc@punjabsldc.org
18 19	Himachal Pradesh SLDC	1	Managing Director	mdhpsldc@gmail.com
20	DTL		CMD	cmd@dtl.gov.in
21	HVPNL	]	Managing Director	md@hvpn.org.in
22	RRVPNL		CMD	cmd.rvpn@rvpn.co.in
23	UPPTCL	State Transmission Utility	Managing Director	md@upptcl.org
24	PTCUL	-	Managing Director	md@ptcul.org
25	PSTCL		CMD	cmd@pstcl.org
26 27	HPPTCL IPGCL		Managing Director	md.tcl@hpmail.in md.ipgpp@nic.in
28	HPGCL		Managing Director  Managing Director	md@hpgcl.org.in
29	RRVUNL		CMD	cmd@rrvun.com
30	UPRVUNL	State Generating Company	Director (Technical)	director.technical@uprvunl.org
31	UJVNL		Managing Director	mdujvnl@ujvnl.com
32	HPPCL		Managing Director	md@hppcl.in
33	PSPCL	State Generating Company & State owned Distribution Company	CMD	cmd-pspcl@pspcl.in
34	UHBVN		Managing Director	md@uhbvn.org.in
35	Jodhpur Vidyut Vitran Nigam Ltd.	State owned Distribution Company	Managing Director	md.jdvvnl@rajasthan.gov.in
36	Paschimanchal Vidyut Vitaran Nigam Ltd.	(alphabetical rotaional basis/nominated by state govt.)	Managing Director	md@pvvnl.org
37	UPCL		Managing Director	md@upcl.org
38	HPSEB		Managing Director	md@hpseb.in
39	Prayagraj Power Generation Co. Ltd.		Head (Commercial & Regulatory)	sanjay.bhargava@tatapower.com
40	Aravali Power Company Pvt. Ltd		CEO	brahmajig@ntpc.co.in
41	Apraava Energy Private Limited		CEO	niraj.gupta@apraava.com
42	Talwandi Sabo Power Ltd.	1	COO	Vibhav.Agarwal@vedanta.co.in
42 43	Nabha Power Limited	1	CEO	sk.narang@larsentoubro.com
44	MEIL Anpara Energy Ltd	IPP having more than 1000 MW installed	President	sudheer.kothapalli@meilanparapower.com
45	Rosa Power Supply Company Ltd	capacity	Station Director	Hirday.tomar@relianceada.com
46	Lalitpur Power Generation Company Ltd		Managing Director	vksbankoti@bajajenergy.com
47	MEJA Urja Nigam Ltd.	1	CEO	hopmeja@ntpc.co.in
48	Adani Power Rajasthan		COO, Thermal, O&M	jayadeb.nanda@adani.com
49	JSW Energy Ltd. (KWHEP)		Head Regulatory & Power Sales	jyotiprakash.panda@jsw.in
50	TATA POWER RENEWABLE	IPP having less than 1000 MW installed	Zonal Head	dhmahabale@tatapower.com
51	UT of J&K	capacity (alphabetical rotaional basis)  From each of the Union Territories in the	Chief Engineer, JKSPDCL/JKPDD	cejkpcl2@gmail.com/sojpdd@gmail.com
52	UT of Ladakh	region, a representative nominated by the administration of the Union Territory	Chief Engineer, LPDD	cepdladakh@gmail.com
53	UT of Chandigarh	concerned out of the entities engaged in generation/ transmission/ distribution of electricity in the Union Territory.	Executive Engineer, EWEDC	elop2-chd@nic.in
54	NPCL	Private Distribution Company in region (alphabetical rotaional basis)	Head-Commercial	ssrivastava@noidapower.com
55	Fatehgarh Bhadla Transmission Limited	Private transmission licensee (nominated by cetral govt.)	AVP-O&M	nitesh.ranjan@adani.com
		Electricity Trader (nominated by central	CEO	ceonvvn@ntpc.co.in
56	NTPC Vidyut Vyapar Nigam	TElectricity Trader (nominated by central		

#### **Special Invitees:**

- 1. Smt. Nandita Gorlosa, Chairman, NERPC & Hon'ble Power Minister, Govt. of Assam, Block D, Ground Floor, Janata Bhawan, Dispur, Assam, 781006 [Email: nanditagorlosa77@gmail.com], Telephone no: (0361) 2237032(O)
- 2. Shri Gaurav Gupta, Chairperson, SRPC & Managing Director, Karnataka Power Corporation Limited & ACS Energy Department GoK, 240, 2<sup>nd</sup> floor Vikasa Soudha, Bengaluru, Karnataka 560001. [Email: <a href="mailto:prs.energy@gmail.com">prs.energy@gmail.com</a>; acs@karnataka.gov.in ] Tel -08022252373
- 3. Shri Vishal Kumar Dev, IAS, Chairman, ERPC, Principal Secretary to Govt., Department of Energy, Govt. of Odisha, Bhubaneswar. [Email-chairman@gridco.co.in] Tel -06742540098
- 4. Shri P. Dayanand Chairman CSPTCL & Chairman, WRPC, Office of Chairman, Vidyut Seva Bhavan, Danganiya, Raipur 492 013 (C.G.) [Email: <a href="mailto:chairmancspc@gmail.com">chairmancspc@gmail.com</a>] Tel. 0771 2574000
- 5. Smt. Rishika Saran, Member Secretary, NPC, Sewa Bhawan, R. K. Puram, New Delhi-66 [Email-cenpc-cea@gov.in]
- 6. Shri Deepak Kumar, Member Secretary, WRPC, Plot No- F-3, MIDC Area, Marol, Opp. SEEPZ, Central Road, Andheri (East), Mumbai-40093. [email: ms-wrpc@nic.in] Tel 02228221636
- 7. Shri Asit Singh, Member Secretary, SRPC, No.29, Race Course Cross Road, Bengaluru-560009. [Email: mssrpc-ka@nic.in] Tel -08022287205/9449047107
- 8. Shri N.S. Mondal, Member Secretary, ERPC,14,Golf Club Road, ERPC Building, Tollygunje,Kolkata-700033. [Email: <a href="mailto:mserpc-power@nic.in">mserpc-power@nic.in</a>]- Tel 03324239651/9958389967
- 9. Shri K B Jagtap, Member Secretary, NERPC, NERPC Complex, Dong Parmaw, Lapalang, Shillong-793006. [Email: <a href="mailto:ms-nerpc@gov.in">ms-nerpc@gov.in</a>] Tel <a href="mailto:-03642534077/8652776033">-03642534077/8652776033</a>
- 10. Shri Brieflee Lyngkhoi, Chief Engineer, GM Division, CEA, Sewa Bhawan, R. K. Puram, New Delhi-66 [Email: cegm-cea@gov.in]

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#### Attendance of 75th NRPC meeting

Sr.No.	Display Name on Webex	Attendee Email
1	V K Singh, MS, NRPC	ms-nrpc@nic.in
2	Dharmendra Meena NRPC	dharmendra.cea@gov.in
3	Anzum Parwej SE NRPC	anjum.parwej@nic.in
4	NRPC-Reeturaj Pandey	pandeyr.cea@gov.in
5	Praveen, NRPC	praveen.cea@gov.in
6	omkishor, EE, NRPC	omkishor.sahu@gov.in
7	Ravi Kant	ravikant.cea@gov.in
8	Lokesh Agrawal, NRPC	seo-nrpc@nic.in
9	Omprakash NRPC	omprakashrajput.cea@gov.in
10	A N Sar	ansar.ltp@lpgcl.com
11	ABHISHEK KUKREJA-ATL	abhishek.kukreja@adani.com
12	Aman THDC	amannamdev599@gmail.com
13	Amit Hooda APCPL-Jhajjar	amit.hooda01@apcpl.co.in
14	Amit Singh	se_sldc@ptcul.org
15	Amit kumar	amitkumar01@ntpc.co.in
16	Anjan Das, GMGA&C, POWERGRID	anjandas@powergrid.in
17	Ankit Vaish-POWERGRID	ankit_vaish@powergrid.in
18	Ashok	ashokkr@grid-india.in
19	Ashok Kumar GM SJVN Ltd	ashok179@hotmail.com
20	Asim Baig	asimisonet@gmail.com
21	CE LD	se.sold@rvpn.co.in
22	CE TO	cgm.to@uprvunl.org
23	CEPSO UPSLDC	cepso@upsldc.org
24	СТИ	jana.sangita@powergrid.in
25	Chief Engineer Hydel, PSPCL	hydeldatapta@gmail.com
26	Chief Engineer SLDC	ce-sldc@pstcl.org
27	DGM	skbaunsiyal@gmail.com
28	Director UPSLDC	directorsIdc@upsIdc.org
29	Electrical Design HPPCL	ed2hppcl@gmail.com
30	Er. Hare Ram	alberthare.007@gmail.com
31	Er. Rashmi Gautam	ddtech@bbmb.nic.in
32	Er. U. K. Patel, Chandigarh	elop2-chd@nic.in
33	Er.Harpreet Singh Manocha, CESO	ceso@bbmb.nic.in
34	G.S, Budiyal Director Operations PTCUL	director.op@ptcul.org
35	Gaurav Malviya	gauravmalviya@grid-india.in
36	H S Hyanki	hitendra0107@gmail.com
37	H S Kaushal	hsk@powergrid.in
38	HPGCL	dysecy@yahoo.co.in
39	HPPTCL	md.tcl@hpmail.in
40	HPPTCL	sahil.verma.tcl@hpmail.in
41	HPSLDC	sehpsldc@gmail.com
42	Hemant Gupta HPPCL	hemant.hppcl@gmail.com
43	Jai Ram Xen SLDC	sesldcop@hvpn.org.in
44	Kashish Bhambhani CTU	kashish@powergrid.in
45	Kavita Parihar	kavita@grid-india.in
46	MD UPCL	md@upcl.org
47	MEIL Anpara-Arun	arun.tholia@meilanparapower.com

48	MK Vats Director	directortechnical@hvpn.org.in
49	Mahavir Prasad Singh	mahavir@grid-india.in
50	Manoj Taunk	manoj.taunk@adani.com
51	N Roy	nroy@grid-india.in
52	NRLDC	shailesh@grid-india.in
53	Narendra Meena, POWERGRID	nkmeena@powergrid.in
54		navodit@powergrid.in
55	Navodit Hyanki POWERGRID Neeraj Kr. verma	neeraj.verma@energy-sel.com
56	Neeraj Kumar_POWERGRID NR1	neerajk@powergrid.in
57	PC HPSLDC	sehpsldc@gmail.com
58	PRSYADAV	
59	Prakhar Pathak	prsyadav@powergrid.in prakharpathak321@powergrid.in
60	Punjab SLDC	
61	R&A UPSLDC	ase-sldcop@pstcl.org
		sera@upsldc.org
62	RASHMI Robul CTU	dirpc@bbmb.nic.in
63	Rahul CTU	rshakya@powergrid.in
64	Rajeev Agarwal SJVN	gmcsosjvn@gmail.com
65	Rakesh Gupta	rakeshgupta@powergrid.in
66	Rohit Kumar Jain POWERGRID	rohit.jain@powergrid.in
67	Rosa power	suvendu.dey@relianceada.com
68	S K Mishra, NHPC	surendramishra@nhpc.nic.in
69	SE UPPTCL	setppss@upptcl.org
70	SJVN C&SO DELHI	gmcsosjvn@gmail.com
71	SK Das, DirectorP&C	director_comm@upptcl.org
72	SLDC haryana	sesIdcop@hvpn.org.in
73	Saurabh SharmaAdani	saurabh.sharma@adani.com
74	Shadruddin, NRLDC	shadru786@gmail.com
75	Shafat Ahmed	ahmed.shafat@powergrid.in
76	Sldc	pcpseb@gmail.com
77	Suneel Kumar	suneelppmm@gmail.com
78	T P Verma- CTU	tejprakash@powergrid.in
79	Technical Cell, RVUN	montg.rvun@gmail.com
80	Thakar Dass SE JKPTCL	omcr1jkptcljmu@gmail.com
81	UPCL	it@upcl.org
82	Vishal	v.badlas@powergrid.in
83	Vishal Badlas	v.badlas@powergrid.in
84	Vishal Roy	vishal.roy@powergrid.in
85	Xen CC Nangal	xenccngl@bbmb.nic.in
86	ed1hppcl	edhppcl2024@gmail.com
87	kuleshwar sahu	kuleshwar@powergrid.in
88	parimal piyush ntpc	parimalpiyush@ntpc.co.in
89	pp chand	purnprakash@grid-india.in
90	pspcl	pcpspcl1@gmail.com
91	sanjay mathur	sanjaymathur0711@gmail.com
92	sesc	sera@upsldc.org
93	vijay kumar nhpc	vijayk@nhpc.nic.in
94	vinita harsh	vinitaharsh@thdc.co.in

Age	Agenda	Decision of 50 <sup>th</sup> TCC &	Status of action taken
nda		74 <sup>th</sup> NRPC	
No.			
A.3	Procedure for	Forum advised to deliberate	The procedure has been
	approval of	the procedure for approval	discussed in the 51st PSC
	Protection Settings	of Protection Settings in the	meeting and agenda
	by NRPC (agenda by	upcoming PSC meeting	included in the meeting.
	NRPC Secretariat)	and after finalization, the	
		same may be put up for	
		approval of NRPC Forum	
		accordingly.	
A.4	Standard Operating	NRPC secretariat and	Workshop is going to be
	Procedure (SOP) for	NRLDC will hold a joint	held on 17.09. 2024.
	Communication	workshop in July/August,	
	audit of Substations	2024 with all stakeholders	
	(agenda by NRPC	of NR on the SOP for	
	secretariat)	detailed understanding of	
		audit process as well as	
		CEA and CERC	
		communication regulations.	
		CEA will also be requested	
		to jointly host the workshop.	
A.5	Standard Operating	i) Forum requested CTUIL	i) CTUIL submitted that no
	Procedure (SOP) for	to confirm within 10 days	separate communication
	Communication	whether outage planning	portal is required. Further,
	System Outage	capability can be developed	CTUIL confirmed that
	Planning (agenda by	in U-NMS through a web-	outage planning capability
	NRPC secretariat)	based portal.	can be developed in U-
		ii) After finalisation of above	NMS through a web-
		issues, a joint-workshop will	based portal.
		be held with all	
		stakeholders by NRPC	

		secretariat, NRLDC and	ii) Workshop is being
		CTUIL.	planned in September
			2024.
A.6	Actions for	TCC forum asked HP to	HPPTCL commented that
	improvement in grid	also carry out internal audit	220/132kV Kunihar
	operation (State	till the time external audit is	Substation is owned by
	wise) (agenda by	carried out	HPSEBL. HPSLDC/
	NRLDC)	at 220/132kV Kunihar	HPSEBL may apprise the
		Substaion.	current status.
A.16	Declaration of	i) As per CERC Tariff	On the matter of
	400/220/66kV	Regulation (2024-29),	consideration of non-ISTS
	Pooling Sub-Station	forum conveyed HPPTCL	lines as ISTS under
	Wangtoo of HPPTCL	to approach CEA for the	CERC (Terms and
	as integral part of	deemed ISTS status.	Conditions of Tariff)
	ISTS system		Regulations, 2024, a letter
	(agenda by	ii) CEA may devise a	dated 29.7.2024 was
	HPPTCL)	uniform philosophy for	written to Chairperson,
		certification of the same	CEA.
		along with definition of	
		various related terms	Further, a meeting was
		mentioned in the clause 93	chaired by Chairperson,
		of CERC Tariff Regulation	CEA on 31.7.2024
		(2024-29)	wherein NPC Secretariat,
			CEA was directed to
			prepare guidelines for
			approval process of
			existing intra-state
			transmission lines
			carrying inter-state power.
			NPC Division, CEA has
			prepared a draft guideline
			which is under discussion

			phase. A standing
			committee is going to
			formed in this regard by
			CEA.
A.17	Shifting of NTPC	Forum recommended to	The meeting was held
	Rihand stage-III	convene a meeting under	with concerned
	generating station to	chairmanship of MS NRPC	stakeholders under
	northern region and	in the above matter and the	chairmanship of MS
	opening of 400 kV	decision of the same would	NRPC wherein it was
	Singrauli-Anpara line	be considered as decision	decided that opening of
	(agenda by NRLDC)	of NRPC.	400kV Singrauli-Anpara
			line to control fault levels
			and shifting of Rihand-III
			to NR for enhancement of
			WR-NR transfer capability
			would be implemented as
			temporary measure in first
			week of August without
			further deliberations.
			Further, NRLDC has
			informed that shifting has
			been completed on
			14.08.2024.

A.18	Approval of Draft	Forum decided that Utilities	CTUIL informed that after	
	SOP regarding	may again submit	the discussion of 50 <sup>th</sup> TCC	
	Procurement &	comment, if any, within one	and 74th NRPC meeting,	
	Installation of ISTS	week to CTU and CTU may	received comments have	
	Interface Energy	incorporate the same and	been incorporated in the	
	Meter (IEM) (agenda	finalise SOP without any	SOP.	
	by CTUIL)	need of further approval		
		from NRPC forum.	The finalized SOP is	
			available at CTUIL	
			website	
			(https://www.ctuil.in/uploa	
			ds/assets/172482773209	
			Final%20SOP%20of%20	
			Meter%20proc%20&%20i	
			nst.pdf)	
			CTUIL will share the	
			finalized SOP to all the	
			stakeholders.	

## Minutes of meeting for VOIP Communication System for all regions held in virtual mode (MS-Teams) on 12<sup>th</sup> June 2024

The meeting for VOIP Communication System for all regions held in virtual mode (MS-Teams) on 12<sup>th</sup> June 2024.

The list of participants is attached at *Annexure-I*.

Sr. GM (CTU) welcomed all the participants at the meeting and proceeded with the agenda items. CTUIL emphasised that as the existing VoIP system is under extended AMC till July 2025, so a new system has to be designed and planned by this time. Further CTUIL stated that as the proposed VoIP system shall be PAN India single package, the purpose of this meeting is to make all the functional requirement of the system uniformly in all the region. The agenda of the meeting is attached at *Annexure-II*.

With reference to *Annexure-II*; 6. iv) GRID-INDIA requested for discussion on features technical specification etc before optimization of the Cost. CTUIL agreed for the same and discussed all the possible options of design during the meeting and stated that whatever is agreed by the participants in the meeting shall be taken up.

CTUIL shared a presentation (attached at *Annexure-III*) and explained the present and proposed VOIP architecture. The proposed VOIP architecture is a server-based system with 4 level of redundancy through hierarchical control centre servers for each user including RLDC subscribers. The broad aspects and basic features of the proposed VOIP system were explained in detail by CTUIL. Tentative BoQ & Cost of the proposed VOIP system for all regions was presented with three different options in view of cost optimisation.

NRLDC (GRID-INDIA)/ TSTRANSCO enquired about the number of licenses required for each subscriber to achieve 4 level of redundancy in the proposed VOIP system. CTUIL replied that only a single license will be sufficient for each subscriber, regardless of the number of servers they register with, as the proposed VOIP system achieves four levels of redundancy through software configuration and IP mapping and only the capacity of servers shall be enhanced to cater the requirement rather than requiring multiple licenses. Further, GRID-INDIA inquired about the necessity of a hierarchical control centre with multiple levels of redundancy for servers instead of within the utility control centres wise redundancy in line with other ULDC schemes like SCADA, WAMS systems. Further, each Main or Backup Control Centre shall have redundant server (HA Mode) for each function (communication, voice server and NMS etc..). GRID-INDIA also requested for Voice recording System redundancy at each control centre at both application and Hardware level. AEGCL stated that in case of failure of STUs VoIP server the switches (to be procured under VoIP project and connected to VoIP server) which will be connected to STUs FOTE and ISTS FOTE, the VoIP traffic from state GSS will be routed to RLDC VoIP server and accordingly redundancy of VoIP services will be maintained. AEGCL further emphasized that with such design aspect redundant STU VoIP server may not be required. CTUIL replied that this VOIP system is operational PAN India and is instrumental in managing the regional and national grids through voice commands exchanged among various control centres. This calls for a high redundancy especially for the remote stations under central and state sector. Hence 4 level redundancy for all remote subscribers is

very much required. However, CTUIL stated that it was already decided in previous meetings with all constituent of all regions.

SRLDC (GRID-INDIA) enquired about whether the multiple level of redundancy planned is for Voice Recording Failure / application-level failure or supply failure or communication channel failure etc. at SLDC and its routing to the next level i.e RLDC. CTU explained that at SLDC level both hardware and channel level redundancy for STUs subscribers is considered but at RLDC level only hardware level redundancy for these subscribers is envisaged. In the similar fashion central sector and local subscribers of RLDC have both hardware and channel level redundancy but at NLDC level only hardware level redundancy is considered.

TSTRANSCO further enquired about the voice recording backup of STUs at RLDC level. CTUIL replied that voice recording is limited to state level only as STUs/SLDC have already stated in the various meetings of all regions that there voice recording backup should not be kept at RLDC/other utility.

TANTRANSCO enquired about the number of servers whether single server will be used for communication, voice and NMS functions or separate for all functions. CTUIL replied that a set consisting of 3 separate servers shall be used at each control centre. This was discussed and agreed in various meetings of all regions. TANTRANSCO further asked that whether exchanges will be required along with servers in the proposed VOIP system. CTUIL replied that exchanges are not required in the proposed VOIP system. TANTRANSCO asked whether any special feature are required in VOIP phones to connect with RLDC. CTUIL replied that no extra feature is required in VOIP phones to connect with RLDC. TANTRANSCO asked that whether VOIP phones in the upcoming Scheme can connect with the existing exchange of STUs. CTUIL replied that they have discussed the same with the OEMs and it was clarified that once the existing exchange gets integrated with proposed VoIP system, all subscribers of existing exchange shall also be registered in upcoming system. So the existing subscribers can be connected in this manner. TANTRANSCO asked that whether UPS are considered with servers. CTUIL replied that UPS are not considered in the scope of the upcoming VOIP scheme. TANTRANSCO informed that they will revise their inputs and provide to CTUIL. SRLDC (GRID-INDIA) requested to explore the architecture/solution of other OEMs also for better participation and competition. CTUIL stated that proposed solution is complied by many OEMs and the cost of other prospective vendors is also expected soon and shall be taken into consideration in final proposal at RPC.

WRLDC (GRID-INDIA) enquired about the connectivity of VOIP phone with both (Main & Backup Control centre) and also informed that RLDC shall be operating as Main I and II Control Centre philosophy with Active-Active Mode and remote subscriber call shall be routed to acting Main control Centre by VOIP system itself based on the designated as acting Main Control Centre. This feature shall be incorporated in the detailed feature by the implementing agency. CTUIL replied that there are two different cards in the FOTE, one reports to main control centre and other reports to Backup Control Centre or Main II Control Centre. Through a switch VOIP phone is connected to the two different ports in the FOTE which are reporting to both main and backup control centre. Two different channels will be in active- active mode. WRLDC (GRID-INDIA) asked whether routers are considered in the scope of this scheme. CTUIL replied that routers are not required as present communication system is TDM based. Further CTUIL clarified that the L3 switches being used which shall work like routers.

WRLDC (GRID-INDIA) also enquired whether cyber security audit is considered in the scope of AMC. CTUIL replied that revised cost estimate with cyber security audit cost will be shared. WRLDC (GRID-INDIA) also requested to make VLANs for different channels for seamless operation. CTUIL replied that these aspects shall be covered under detailed engineering while implementation.

GRID-INDIA emphasized that managing a large network in a flat manner (Layer 2) would be extremely challenging for troubleshooting network issues, particularly network loops, which are common due to the involvement of multiple stakeholders across thousands of sites. This is because the network has a massive broadcast domain, this issue is also observed in the existing VOIP system which is designed back in the year 2013. To mitigate this, routers/firewalls at the SLDCs/RLDCs and NLDCs levels should be implemented with Access Control Limits for each utility Electronic Security Boundary (ESB) in line with the CEA Cyber Security Guidelines 2021GRID-INDIAFurther, the network should be segmented using VLANs with proper subnetting to prevent lateral movement and ensure need basis logical reachability among sites and control centres. GRID-INDIA has also informed that this suggestion is given to CTUIL from SRLDC as part of comments in format shared by CTUIL for sizing of the Exchange. CTUIL stated that the detailed specifications shall be prepared by the implementing agency in consultation with stakeholders and shall be in accordance with the CEA cyber security guidelines 2021.

NERLDC (GRID-INDIA) requested to include various aspects for AMC period such as Patch Management of Servers, Firewalls, Switches and other devices of the system. Moreover, it is requested that responsibility of complying with cyber security guidelines and advisories during the maintenance phase should be of the implementing agency the system and it should in scope of AMC. GRID-INDIA suggested to include the scope work for AMC in line with the other ULDC Schemes like SCADA/EMS upgradation. CTUIL clarified that such aspects shall be covered in the bidding documents prepared by the implementing agency in consultation with stakeholders.

GRID-INDIA also requested for Provision (Optional Rate) of integration of all VOIP /phones etc with 3<sup>rd</sup> Party Voice Recording System during contract period . CTUIL stated that such feature is not envisaged in the present scope because any integration with 3<sup>rd</sup> party equipment /system may lead to cyber threats.

ERLDC (GRID-INDIA) enquired whether voice recording shall be stored at hot standby redundant the servers at each control centre. CTUIL replied that recording will be stored in the server through which call is connected and both main and backup servers will get synchronised periodically. CTUIL also clarified that if both main and backup servers at SLDC are down even then also, remote subscribers can connect with RLDC level server, but voice recording shall be restricted to SLDC servers due to administrative reasons. ERLDC (GRID-INDIA) also asked that NMS server that will be used here is for VOIP or complete communication system. CTUIL replied that NMS server proposed here is solely for proposed VOIP system.

ERLDC (GRID-INDIA) suggested that two number of VoIP phones along with two POE switches can be considered at remote subscriber end for better redundancy. CTUIL replied that such arrangement is not available with switching of 2 phones along-with POE switches. If

multi-port single POE switch is used for switching of the two phones may result in single point failure of the combined switch, hence the same will not result in better design. ERLDC (GRID-INDIA) requested to include the complete cabling at control centres in the scope of the scheme. CTUIL replied that local cabling at control centre level is included in the scope.

ERLDC /POWERGRID requested to include remote site installation also in the scope of this scheme. CTUIL stated that it will increase the cost further so if all constituents agree, this can be included. WRLDC & NRLDC (GRID-INDIA) informed that remote installation may not be included in the scope of this scheme but POWERGRID, ERLDC & NERLDC were of view that remote installation should be included. CTUIL stated that after taking cost of remote installation from OEMs, revised tentative cost estimate will be shared with the MoM. NERLDC MePTCL/ERLDC also requested to consider cordless VOIP phones for their remote generation plants. CTUIL replied that they have explored this aspect with various OEMs/suppliers. The OEMs suggested that a local tower will be required connecting the wireless users. This is not a feasible solution for the stations and involves high cost as compared to the normal cordless phones. In view of this this aspect is not advisable to be adopted with the said scheme.

Maha TRANSCO raised query that they do not have separate media from all substations which can provide redundant path upto SLDC. CTUIL suggested Maha TRANSCO to take up this as a separate agenda in the TeST meeting of the region. Maha TRANSCO further asked that whether existing Alcatel phones will be utilised in the upcoming scheme. CTUIL replied that existing Alcatel phones are proprietary in nature so they may not be used in the upcoming VOIP scheme. Maha TRANSCO asked about the configuration of despatcher console. CTUIL replied that configuration of despatcher console shall be taken care at the time of detailed engineering.

NLDC asked regarding the provision of international exchange for cross border links. CTUIL replied that a separate server set (with Voice, NMS and recording) with desired capacity shall be considered for the NLDC/Backup NLDC and RLDCs shall be Remote Subscribers for cross border voice communications. Tentative Cost of international exchange along with phones shall be included in the cost estimate shared with the MoM.

HVPNL also raised query regarding integration of their exchange. CTU replied that in case of integration, only servers are required at control centres as suggested by the OEMs, and the cost for integration of existing exchange will be added in the cost estimate shared with the MoM. HVPNL also asked the basis of cost estimate. CTUIL replied that the tentative cost is based on the budgetary quotes received from prospective OEMs/supplier.

MePTCL raised query regarding redundancy of fibre paths for FXS & FXO i.e. 2W phones.. CTUIL asked MePTCL to take up separate agenda in this regard in the TeST meeting.

AEGCL asked that if both switch and FOTE fails at a node then how it will route to SLDC, CTUIL explained that if both the switch and FOTE fails than it will not route to SLDC/RLDC.

POWERGRID asked whether POE switch and DC-AC converter are required for remote as well as local subscribers. CTUIL replied that POE switch and DC-AC converter are required only for remote sites and for remote sites installation, remote support shall be provided by OEM/vendor for installation purpose. AEGCL also informed that the switches required at both GSS

end and SLDC/RLDC end may be considered with dual source DC supply POWERGRID also suggested to take DC (48V) operated POE switch with 2 sources of supply instead of DC-AC converter. CTUIL replied that after taking cost of such DC operated POE switch, revised tentative cost estimate shall be shared with the MoM.

NERLDC (GRID-INDIA) requested that the inclusion of various minor components such as Rack for PoE Switches, MCB for DC connections etc., should also be considered in the project. CTUIL responded that the same will be done during detailed engineering by implementing agency.

NERLDC (GRID-INDIA) requested that PoE switch with AC Supply should be provided at SLDCs, RLDCs and NLDCs also for powering up the IP based local subscriber of LDCs, as connecting the individual phones with power adapter will not be feasible at all the desks. SRLDC (GRID-INDIA) also seconded the fact that PoE with AC Supply switch is very much required for LDCs. CTUIL clarified that covering of this feature shall be costlier than providing the adapters for the phones at these control centres which are already equipped with UPS/battery banks/DG Set hence it is not recommended. Further at the time of deliberation of final technical specification with the stakeholders by implementing agency same shall be taken care in agreement with all stakeholders.

KSEB enquired that two phones can be considered if one phone is engaged, call can be made on the other phone. CTUIL stated that overriding facility is considered in the upcoming VOIP system.

APTRANSCO enquired regarding sharing of cost for the server required for the integration of existing exchange and how the cost will be shared among various utilities. CTUIL informed that project shall be under Regulated Tariff Mode (RTM) and cost will be shared as per CERC sharing of ISTS charges regulation 2020.

MS,SRPC suggested that tentative cost breakup of phones at STU locations may be worked out and during RPC agenda same shall be presented accordingly. CTUIL agreed for the same and shall provide the Central sector (CS) and State sector (SS) cost and the cost shall be borne by the constituent as per the CERC Regulation.

#### Following was concluded in the meeting:

- 1. Draft Technical Specifications shall be prepared by implementing agency in which the scheme details along with BoQ shall be shared with all stakeholders before finalization.
- 2. Provision of separate international exchange server with phones to be considered.
- 3. Remote location cabling and installation shall be included in the scope
- 4. Cordless VOIP phones for ER/NER is not advisable with said scheme..
- 5. POE switch with dual DC input source shall be considered as per site condition and DC-AC converters shall be deleted.
- 6. Cyber security audit cost of VoIP system shall be considered.
- 7. Central Sector (CS) and State Sector (SS) wise cost breakup shall be shared.
- 8. Proposed System shall comply with the CEA Cyber Security Guidelines 2021.

Revised Cost estimate is prepared after incorporating inputs received from the utilities and is attached at **Annexure-IV** 

Meeting ended with vote of thanks.

#### Annexure -I

#### **List of Participants**

LIST O	Participants				
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27	Harish		SRLDC		
28	L Sharath chand		SRLDC		
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32	Dileep kumar rathore	Ü	POWERGRID		
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34	Biplo Sarkar		POWERGRID		
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50	Sh.Ramesh		TSTRANSCO		, 5
51	Arup Sarmah		AEGCL		
52	K.Sridhar	Executive Engineer	APTRANSCO		
	Representative from	Encount Engineer			
53	BBMB	Xen	BBMB		
54	Pongmei	ACII	SLDC Nagaland	1	
54			SEDC Magalatia		
	Representative from	Va -	CLDC Desired		
55	SLDC Panipat	Xen	SLDC Panipat	-	-
56	N.K Patel	SE	GETCo	-	
	Representative from				
57	SLDC Chattisgarh		SLDC Chattisgarh		1
58	Niranjan Dalal		MahaTRANSCO		

#### **Annexure-II**

#### Agenda for combined meeting

#### **VOIP System (Hotline speech communication)**

- 1. Hot Line Speech Communication System (VOIP based Exchange system) was implemented in 2016 by POWERGRID in all the five regions for faster communication due to unavailability of dedicated **PAN India** speech communication between NLDC, RLDCs, SLDCs, important state and ISTS substations/generators. The said PABX was implemented by M/s Orange through Alcatel Lucent as OEM.
- 2. In the 67th NRPC meeting, POWERGRID representative stated that the scheme executed by M/s ORANGE was with a provision of AMC of 7 years as part of the contract and the same is expiring in July' 2023 for most of the sites.
- 3. AMC of the same was extended and approved in the 67th NRPC for further 2 years upto July'25. After July'25 there is no support shall be extended by Alcatel (OEM).
- 4. In 67<sup>th</sup> NRPC Meeting, MS, NRPC advised CTU to plan upgradation/ new system in view of expiry of AMC of existing VOIP System in July'25.
- 5. As life of existing system is 15 years as per CERC tariff petition, POWERGRID shall file petition to CERC for revised depreciation, after which new project shall be awarded.
- 6. CTU has discussed the requirement with various VOIP system suppliers and proposed VOIP System Architecture is attached at **Annexure-I**.

Salient features of proposed VOIP system are given below as below:

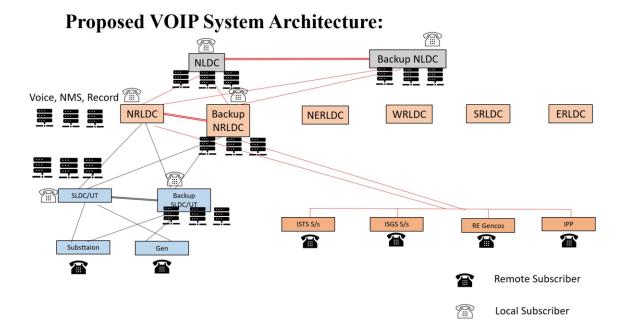
- Server based architecture:
   Multiple level (4) of redundancy as compared to no redundancy in existing system.
- ii. SLDC & RLDC servers has Local (Central Sector phones) and Remote (Substation, generators) Phone support. However, at NLDC only local phone support will be there.
- iii. Power over ethernet switches proposed for all VOIP pone at stations for redundancy and powering the phones. In place of POC injectors, Switches with POE output are considered (additional DC to AC convertor will be required as switches operates at AC voltage)
- iv. For cost optimization single servers are proposed for Voice, NMS & Call Recording.
- v. There are no duplication of licenses for backup servers.

- vi. Server size and software has been considered by taking future requirement of phones.
- vii. Support for integration of future exchange of other utilities considered (their control centres).
- viii. NMS for adding/ deleting users shall be provided at RLDC/ SLDC levels
  - ix. Operator console shall be provided to manage calls at RLDC/SLDC
  - x. Call recording features shall be provided at RLDC & SLDC level
- xi. VOIP, Digital, Analog, Four Wire E&M (at PLCC locations) phones are considered
- xii. Video Phones at RLDC/ SLDC for Senior officials
- xiii. Sufficient numbers of licenses to cater future RE/ ISTS/ ISGS/ IPP and STU substations locations. The licenses for present and future requirement of the phones are considered under the scope of project, however phones for present requirement only shall be procured.
- xiv. Firewall at control centres is considered
- xv. Exchanges are not required at STUs where STUs have their own existing exchange, only integration shall be required which can be done through SIP/PRI lines
- xvi. One Exchange for international connection at NLDC main and Backup of NLDC (25 lines) to be decided.
- xvii. 1 year of warranty with 6 year of AMC which can be extendable up to 3 years
- xviii. VOIP phones are to be installed at Control Centre Level, at Stations levels phones/gateways to be handed over to utilities and remote support shall be provided.
  - xix. Cat-6 cable of 100 meter has been considered for remote locations.
- 7. In this regard inputs were received from the utilities in the various meetings of CPM/ TeST of all five regions. For the utilities those have provided inputs we have considered the same in the cost estimate purpose. For the utilities where inputs are not available the present exchange license sizes have been considered for the cost estimate purpose.
- 8. Tentative cost estimate based on the budgetary quotation from prospective suppliers has been obtained and shall be presented during the meeting.
- 9. It is proposed that being a Nation wise project, the total cost of five regions including NLDC shall be put up in all five regions RPCs/NPC thereafter, getting views of RPCs scheme shall be put in the NCT for approval.

#### **Tentative Region wise Cost estimates:**

S. No.	Region	<b>Tentative Cost (in Cr.)</b>
1	NR	27.61
2	SR	24.71
3	WR	21.61
4	ER	16.69
5	NER	17.71
6	NLDC	2.63
<b>Grand Tota</b>	1	110.96

#### Annexure-I



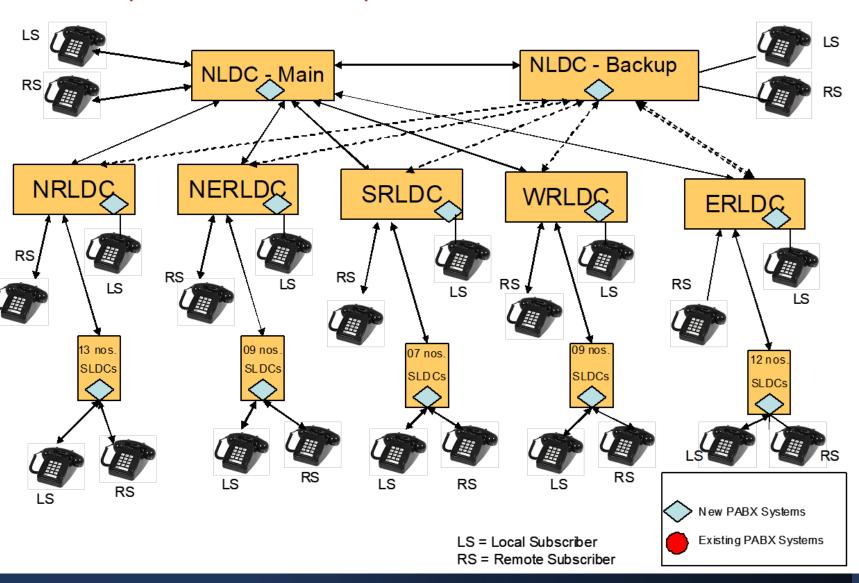
## **Annexure-III**

Combined CPM VOIP Communication System 12.06.2024





# SCHEMATIC DIAGRAN FOR HOT LINE SPEECH COMMUNICATION (COMPUTER DIALLING) SYSTEM FOR GRID OPERATION



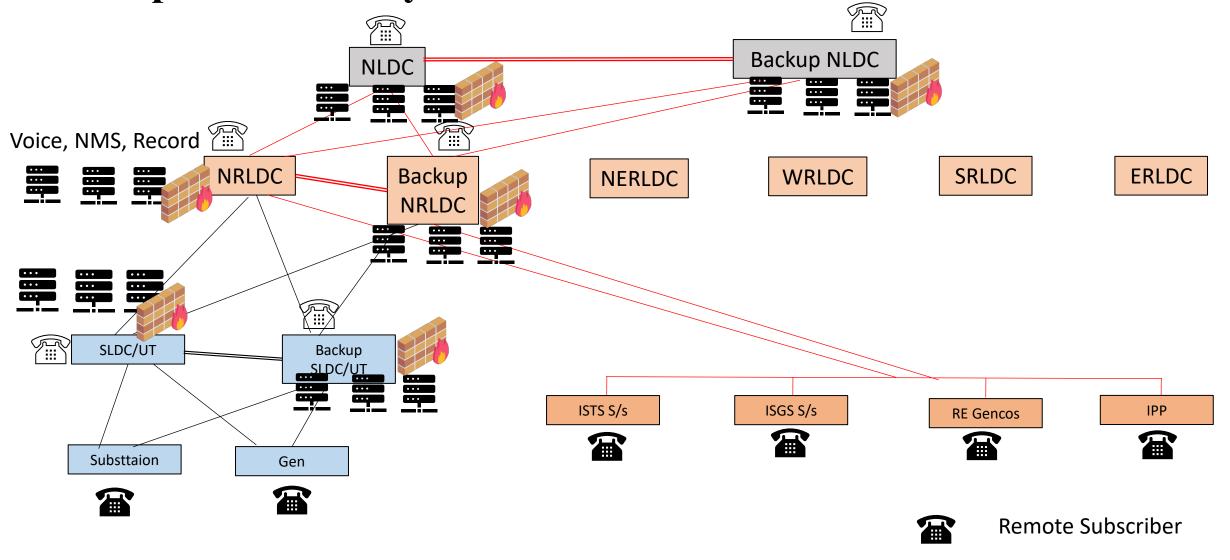
# Present Hotline PABX Architecture



# Proposed VoIP System Architecture







Local Subscriber







Each control center (Main & Backup) has 3 Servers

## **Voice NMS Recording**

The main and its backup servers of the control centres (SLDC, RLDC & NLDC) shall be placed respectively at their physical locations.



Each Remote Subscriber of STU/UT shall be registered at four voice servers i.e. remote subscriber of SLDC will be registered at main SLDC, backup SLDC, Main RLDC and Backup RLDC in view of redundancy.



Call recording servers shall be provided at all main and backup control centres and will be sync through network periodically.



Configuration and management servers (NMS server) shall be provided at both main and backup SLDC, RLDC, NLDC individually.



# Design Aspects

- The redundancy of subscriber channels between SLDC and RLDC shall be met by two discrete wide channels (similar to ICCP channel) containing the data of all SLDC subscribers. Similar is the case with backup SLDC and RLDC.
- The voice recording of subscribers of each utility shall be limited to that utility control centres only.
- In case communication link failed between subscriber to main SLDC server, subscriber will be switched automatically to the already active backup server and if both main and backup SLDC servers failed, subscriber will be connected with the already active Main RLDC server.
- Hardware level redundancy of SLDC servers has been considered at RLDC level.
- In case of central sector subscribers, similar redundancy has been planned for RLDC and NLDC level.



# Design Aspects – Contd.

- VOIP as well as anolog both phones are considered at SLDC, RLDC, NLDC locations.
- Provision of Video phones for higher officials
- POE based switched at remote site for power supply to IP phones
- DC-AC converter for remote sites.
- Trunk/SIP lines integration is considered for outside network calls on mobile or another landline and the cost towards this shall be billed and settled by the respective utility.
- (4 wire E&M) phones are also planned through PLCC integration for few locations at SLDC level
- Integration with proposed Exchanges is kept at RLDC/ SLDC
- For Cyber Security Firewall are considered at each (main and backup) Control Centre
- Sizing of servers has been done as per the no. of subscribers at each control centres
- Cat-6 cable (100m) has been considered at each remote locations for VOIP phone/Gateway connection with FOTE



# Features in Proposed VOIP system

- All Control Centres (NLDC, RLDCs and SLDCs) shall be provided with dispatcher console with advanced features such as touch screen dialing, directory sorting, user friendly display etc. The directory display in touch screen shall be configurable.
- A flexible closed numbering scheme shall be developed. The numbering scheme adopted shall take into account future network expansion so that introduction of new exchanges and subscribers shall require configuration of only those exchanges directly involved in the expansion.
- The proposed VOIP system is a PAN India system where any user can call to any user in Nation Wide.
- It will be possible to intrude on and/or disconnect ongoing calls of lower priority if free trunks are not available or if the called subscriber is engaged.
- Seamless network wherein existing multi-vendor Exchange/VOIP system of utilities are networked together.
- The equipment shall have flexibility to add/delete/modify Service Features and other facilities without requiring extensive modification and service discontinuity.

SIP based open sources VOIP phones can be integrated



# Cost & BoQ of Proposed VOIP System for all regions (Option-1)

	Server Set		Р	hone (No.)					Grand Total
Region	Main	Backup	VOIP	Analog Phone (including gateway)	POE Switch	DC-AC Converter	Cat 6 cable (100m set)	NGFW (No.)	(with AMC) (in Crs.)
NR	10	10	2479	951	2368	2368	2368	20	₹ 27.61
SR	7	7	2875	252	2517	2517	2517	14	₹ 24.02
WR	8	6	2192	1044	2092	2092	2092	14	₹ 21.62
ER	7	7	1079	1059	942	942	942	14	₹ 15.96
NER	8	8	1424	619	1311	1311	1311	16	₹ 19.19
NLDC	1	1	42	400				2	₹ 2.63

**Grand Total** 

₹ 110.62



# Cost & BoQ of Proposed VOIP System for all regions (Option-2)

	Server Set		Phone (No.)					Remote		
Regio n	Main	Backu p	VOIP	Analog Phone (including gateway)	POE Switch	DC-AC	Cat 6 cable (100m set)	VOIP Phone with POE injector	NGFW (No.)	Grand Total (with AMC) (in Crs.)
NR	10	10	2479	951	0	0	<b>4736</b>	4736	20	₹ 18.65
SR	7	7	2875	252	0	0	<b>5034</b>	5034	14	₹ 15.23
WR	8	6	2192	1044	0	0	<mark>4184</mark>	4184	14	₹ 13.53
ER	7	7	1079	1059	0	0	<b>1884</b>	1884	14	₹ 12.41
NER	8	8	1424	619	0	0	<b>2622</b>	2622	16	₹ 14.23
NLDC	1	1	42	400					2	₹ 2.63

**Grand Total** ₹ 76.71



# Cost & BoQ of Proposed VOIP System for all regions (Option-3)

	Server Set		Phone (No.)				Cat 6	Remote		
Regio n	Main	Backu p	VOIP	Analog Phone (including gateway)	POE Switc h	DC-AC Converter	cable (100m set)	VOIP Phone with POE injector	NGFW (No.)	Grand Total (with AMC) (in Crs.)
NR	10	10	2479	951	0	0	<mark>4736</mark>	<mark>4736</mark>	0	₹ 15.80
SR	7	7	2875	252	0	0	<mark>5034</mark>	<mark>5034</mark>	0	₹ 13.10
WR	8	6	2192	1044	0	0	<mark>4184</mark>	<mark>4184</mark>	0	₹ 11.54
ER	7	7	1079	1059	0	0	1884	1884	0	₹ 10.42
NER	8	8	1424	619	0	0	<mark>2622</mark>	<mark>2622</mark>	0	₹11.96
NLDC	1	1	42	400						₹ 2.35
						,			C	T.C.E.O.

Grand Total

₹ 65.2



Thank you



# **Annexure-IV Revised Cost estimate**



# Tentative Cost & BoQ of Proposed VOIP System for All regions CS +SS(Option-1 revised)

	Ser	ver Set	Р	hone (No.)	POE Switch	Cat 6 cable		Grand Total		
Region	Main	Backup	VOIP	Analog Phone (including gateway)	(with dual DC)	(100m set)incl. installation	NGFW (No.)	(with AMC) (in Crs.)		
NR	10	10	2479	951	2368	2368	20	₹ 34.3227		
SR	7	7	2875	252	2517	2517	14	₹ 32.8099		
WR	8	6	2022	1044	1882	1882	14	₹ 26.1236		
ER	7	7	1032	1093	822	822	14	₹ 17.8878		
NER	8	8	1599	326	1138	1138	16	₹ 22.0682		
NLDC	1	1	42	400	0	0	2	₹ 2.6325		
Intl.	1	1	29	0	0	0	2	₹ 1.209754		
	Cyber Audit of complete VoIP network for 7 years									

**Grand Total** 

₹ 139.85

# Tentative Cost & BoQ of Proposed VOIP Syst. for NR SS(Option-1)



	Serv	er Set	Phone (No.)			Cat 6			
State	Main*	Backup*	VOIP	Analog Phone (including gateway)	POE Switch (with dual DC)	cable (100m set)incl. installat ion	NGFW* (No.)	Grand Total (with AMC) of SS (in Crs.)	
SLDC DTL, Minto Road	1	1	226	0	193	193	<mark>2</mark>	1.61	
SLDC,RRVPNL, Heerapura	1	1	24	49	0	0	2	0.081	
SLDC,BBMB, Chandigarh	1	1	182	116	182	182	2	1.57	
SLDC,PSTCL, Patiala	1	1	203	8	197	197	<mark>2</mark>	1.64	
SLDC,HPSEBL, Shimla	1	1	182	164	182	182	<mark>2</mark>	1.59	
SLDC, UPPTCL, Lucknow	1	1	820	0	800	800	<mark>2</mark>	6.49	
SLDC, HVPNL, Panipat	1	1	0	0	0	0	2	0	
SLDC, JKPTCL, Jammu	1	1	182	148	182	182	2	1.58	
SLDC, PTCUL, Dehradun	1	1	182	116	182	182	2	1.57	

<sup>\*</sup> This BoQ pertains to Central Sector(CS) and has not been included in the cost.

**Grand Total** 

₹16.14



# Tentative Cost & BoQ of Proposed VOIP System for SR SS (Option-1 revised)

	Serv	er Set	Phone (No.)					
Region	Main*	Backup*	VOIP	Analog Phone (including gateway)	Switch (with dual	Cat 6 cable (100m set)incl. installation	NGFW* (No.)	Grand Total (with AMC) of SS (in Crs.)
KSEB, Kalamessary	1	1	563	0	546	546	2	4.49
TSTRANCO, Hyderabad	1	1	862	20	800	800	<mark>2</mark>	6.73
KPTCL, Bangaluru	1	1	2	0	0	0	2	0.0015
Puducheery	1	1	75	64	41	41	<mark>2</mark>	0.50
TANTRANSCO, Chennai	1	1	141	18	130	130	2	1.14
APTRANSCO, Vijaywaya	1	1	0	0	0	0	2	0.00

<sup>\*</sup> This BoQ pertains to Central Sector(CS) and has not been included in the cost.

**Grand Total** 

**₹ 12.86** 



# Tentative Cost & BoQ of Proposed VOIP System for WR SS (Option-1 revised)

	Serv	Server Set		Phone (No.)		Cat 6			
Region	Main*	Backup*	VOIP	Analog Phone (including gateway)	POE Switch (with dual DC)	cable (100m set)incl. installatio n	NGFW* (No.)	Grand Total (with AMC) of SS (in Crs.)	
SLDC,Panjim/Madg o	1	1	100	84	100	100	2	0.89	
SLDC,Bhopal	1	1	440	220	400	400	<mark>2</mark>	3.40	
SLDC,Raipur	1	1	400	148	400	400	<mark>2</mark>	3.34	
SLDC,Vododara	1	1	200	244	200	200	<mark>2</mark>	1.77	
SLDC,Mumbai	1	1	182	244	182	182	<mark>2</mark>	1.62	
SLDC Daman & Diu	1	0	50	84	50	50	1	0.49	
SLDC DNH	1	0	50	0	50	50	1	0.40	

<sup>\*</sup> This BoQ pertains to Central Sector(CS) and has not been included in the cost.



# Tentative Cost & BoQ of Proposed VOIP System for ER SS (Option-1 revised)

	Ser	ver Set		Phone (No.)		Cat 6			
Region	Main*	Backup*	VOIP	Analog Phone (including gateway)	POE Switch (with dual DC)	cable (100m set)incl. installatio n	NGFW* (No.)	Grand Total (with AMC) of SS (in Crs.)	
SLDC,Ranchi	1	1	60	100	60	60	2	0.59	
OPTCL ,Bhubneshwar	1	1	108	85	92	92	<mark>2</mark>	0.85	
SLDC Bihar Patna	1	1	182	212	182	182	<mark>2</mark>	1.61	
SLDC WB Howrah	1	1	182	212	182	182	<mark>2</mark>	1.61	
SLDC DVC backup Maithan	0	1	87	150	70	70	1	0.71	
SLDC DVC Kolkata	1	0	81	150	54	54	1	0.60	
SLDC Sikkim	1	1	182	84	182	182	<mark>2</mark>	1.56	

<sup>\*</sup> This BoQ pertains to Central Sector(CS) and has not been included in the cost.



# Tentative Cost & BoQ of Proposed VOIP System for NER SS (Option-1 revised)

	Server Set		Phone (No.)			Cat 6			
Region	Main*	Backup*	VOIP	Analog Phone (including gateway)	POE Switch (with dual DC)	cable (100m set)incl. installatio n	NGFW* (No.)	Grand Total (with AMC) of SS (in Crs.)	
SLDC Imphal	1	1	70	24	40	40	2	0.47	
SLDC,Meghalay (Nehu)	<b>1</b>	1	108	63	92	92	2	1.03	
SLDC Guwahati- kahilipara	1	1	265	10	180	180	<mark>2</mark>	1.68	
SLDC Mizoram(Aizwal)	1	1	68	23	38	38	2	0.45	
SLDC (Nagaland)Diamap ur	1	1	74	26	44	44	2	0.50	
SLDC Agartala	1	1	90	34	60	60	2	0.65	
SLDC Itanagar	1	1	114	46	84	84	2	0.76	

<sup>\*</sup> This BoQ pertains to Central Sector(CS) and has not been included in the cost.



# Tentative Cost & BoQ of Proposed VOIP System for All regions CS +SS(Option-1 revised)

Region	CS(ISTS) (in Crs.)	SS(in Crs.)	Total(in Crs.)
NR	₹18.18	₹16.14	₹ 34.3227
SR	₹19.95	₹ 12.86	₹ 32.8099
WR	₹14.20	₹ 11.92	₹ 26.1236
ER	₹10.36	₹ 7.53	₹ 17.8878
NER	₹16.53	₹5.54	₹ 22.0682
NLDC	₹ 2.64	₹ 0	₹ 2.6325
Intl.	₹ 1.20	₹0	1.209754
Cyber Audit	₹ 2.8	₹ 0	₹ 2.8

₹ 85.86 ₹ 53.99 **₹ 139.85** 

### **Annexure-III**

GS. No.	Items	Details
1.	Name of Scheme	VOIP Communication system for Grid-Operation for all Five Regions NR, NER, SR, WR, ER as PAN India
2.	Scope of the scheme	Supply and installation of VOIP Communication system including Phones, Voice Recorder etc. for Grid-Operation for all Five Regions NR, NER, SR, WR, ER as PAN India at NLDC, RLDCs, SLDCs
3.	Objective / Justification	<ol> <li>Hot Line Speech Communication System (VOIP based PABX system) was implemented in 2016 by POWERGRID in all five regions after grid disturbance in 2012 where grid operators faced problem of fast communication due to unavailability of dedicated speech communication PAN India between NLDC, RLDCs, SLDCs, important state and ISTS substations and generators. The said PABX was implemented by M/s Orange through Alcatel Lucent as OEM. The lead region for the existing VoIP system is Northern Region of POWERGRID.</li> <li>In the 67th NRPC meeting, POWERGRID representative stated that the scheme executed by M/s ORANGE was with a provision of AMC of 7 years as part of the contract and the same is expiring in July' 2023 for most of the sites.</li> <li>AMC of the same was extended and approved in the 67th NRPC for further 2 years upto July'25</li> </ol>
		with financial implication and shall be booked under ULDC O&M charges as per the CERC norms. After July'25 there is no support shall be extended by Alcatel (OEM). POWERGRID stated they are not able to maintain the system beyond that AMC expiration. MS-NRPC advised CTU to plan upgradation/ new system in view of expiration of AMC in July'25.

GS. No.	Items	Details
		4. Grid-India in 23 <sup>rd</sup> NRPC- TeST meeting stated that as VOIP system is utmost requirement of Grid-Operation and shall be planned by CTU parallel as POWERGRID has to file petition in the CERC for revised depreciation of existing VOIP System in view of 15 years of useful life.
		5. In this regards CTU discussed the requirements with utilities & various VOIP system suppliers/OEMs and proposed the VOIP System Architecture which is attached at <b>Annexure-IIIA</b> .
		6. Comparison between present and proposed VOIP System is attached at <b>Annexure-IIIB</b> .
		7. Broad Specifications of the proposed VOIP system is attached at <b>Annexure-IIIC</b>
		8. In this regard inputs are acquired from the utilities in the various meetings of CPM, COM/TeST/SCADA of all five regions. For the utilities those have provided inputs we have considered the same in the cost estimate purpose. Further a combined CPM(Communication planning meeting) of all five region was also held on 12.06.2024 to obtain uniformity of features and functions of the VoIP system among all regions. After incorporating the comments of all utilities MoM was issued.
		9. The project is of utmost importance for grid management and operation by grid operators and also time critical. As the AMC of existing system is expiring by July,2025 the proposed system needs to be placed before that.

<ul> <li>10. It is proposed that being a Nation wide project, the total cost of five regions including NLDC and international Exchange (Cross border links) VoIP system shall be put up in all five regions for RPC/s review followed by NCT approval as single Scheme and package PAN India Basis for seamless integration and installation purpose.</li> <li>11. Tentative cost of the scheme is Rs. 137.46 Crs. (including 6 years AMC after completion of 1 year warranty period) Excluding taxes &amp; Duties</li> </ul>					
12. There are three types of cost involved, Regional Central Sector, National Central Sector, State Sector. The sharing of cost shall be done as per following mechanism between constituents:					
<ul> <li>(i) Regional Central Sector Cost to be shared by respective region DICs as per CERC (Sharing of Inter-State Transmission Charges and Losses) Regulations, 2020 under Regional Component.</li> <li>(ii) National Central Sector Cost to be shared by all regional DICs as per CERC (Sharing of Inter-State Transmission Charges and Losses) Regulations, 2020 under National Component.</li> <li>(iii) State Sector Cost shall be shared by respective state/s for their portion as per CERC (Sharing of Inter-State Transmission Charges and Losses) Regulations, 2020.</li> <li>(iv) AMC for State Sector shall be shared by respective states for their portion as per CERC (Sharing of Inter-State Transmission Charges and Losses) Regulations, 2020.</li> </ul>					

GS.	Items	Details
4.	Estimated Cost	Total project cost: 137.46 Crs. (including 6 years AMC after completion of 1 year warranty period) (Excluding taxes & Duties)  NR – Rs. 34.46 Crs
5.	Implementation timeframe	9 months from the date of allocation
6.	Implementing Agency / Mode	POWERGRID/ RTM
7.	Deliberations in different meetings	<ol> <li>i. 67<sup>th</sup> NRPC dtd. 30.06.2023</li> <li>ii. Joint CPM of all Region dtd. 12.06.24</li> <li>iii. 23<sup>rd</sup> NRPC TeST dtd. 21.09.2023</li> <li>iv. 24<sup>th</sup> NRPC TeST dtd. 09.02.2024</li> <li>v. NR CPM 5<sup>th</sup> ,6<sup>th</sup> dated 20-03-2024 &amp; 23.04.2024 respectively.</li> <li>vi. 44<sup>th</sup> COM SR dtd.21.03.2024</li> <li>vii. 46<sup>th</sup> COM SR dtd.22.05.2024</li> <li>viii. SR CPM 4<sup>th</sup> ,5<sup>th</sup> dated 31.07.2023 &amp; 18.04.2024 respectively</li> <li>ix. WR 4<sup>th</sup> ,5<sup>th</sup> CPM dated 26-07-2023 &amp; 28-03-2024 respectively.</li> <li>x. 28th NETeST meeting dtd. 14.05.2024</li> <li>xi. 4<sup>th</sup> CPM of NER region dtd. 28.07.2023</li> <li>xii. 14<sup>th</sup> ER TeST dtd. 16.04.24</li> <li>xiii. ER 4<sup>th</sup> CPM dtd. 27.07.2023</li> </ol>

### **Proposed VOIP System Architecture: Backup NLDC NLDC** Voice, NMS, Record Backup **NRLDC** SRLDC ERLDC **NERLDC** WRLDC **NRLDC** SLDC/UT Backup ISGS S/s ISTS S/s RE Gencos IPP Substtaion Gen Remote Subscriber Local Subscriber

### **Annexure-IIIB**

### Comparison of features between present and proposed VOIP System

S. No	Present VOIP Exchange	Proposed VOIP system
1	Exchange based system	Server based system
2	Star based architecture and no redundancy between exchanges (SLDC/RLDC/NLDC)	Multiple level of Redundancy kept.  At phone level two channels are proposed for main and backup exchanges of SLDCs and RLDCs.  For State sector four level Hardware redundancy has been considered as e.g. Main SLDC/Back Up SLDC/Main RLDC/Backup RLDC  For Central sector four level Hardware redundancy has been considered as e.g. Main RLDC/Back Up RLDC/Main RLDC/Back Up RLDC/Main NLDC/Back Up RLDC/Main NLDC/Backup NLDC
3	Proprietary License based system	SIP based open source licenses
4	The IP Phones connected at NLDC, RLDC and	IP Phones shall not be proprietary in nature.

	SLDC are proprietary IP Phones of Alcatel	
5	No PoE Switches	POE switch with dual redundancy considered
6	NA	Firewall are considered for cyber security
7	NA	Cyber Security Audit is considered
8	NA	Provision of video phones at Control Centre for higher officials
9	NA	Sufficient numbers of licenses considered to cater future RE/ ISTS/ ISGS/ IPP and STU substations locations.
10	Recording done at one location	Recording at each Control Centre shall be done locally and later at regular intervals transferred to a backup server for storage and archival

### **Broad Specifications of proposed VOIP System**

- 1. Server based architecture: Multiple level (4 level) of redundancy as compared to no redundancy in existing system.
- 2. SLDC & RLDC servers has Local (Control Centre phones) and Remote (Substation, Generators) Phone support. However, at NLDC only local phone support has been considered.
- 3. Power over ethernet (PoE) switches with dual DC supply ports has been considered for all VOIP phones at remote stations for redundancy and powering the phones.
- 4. One set of three servers are proposed for Voice (VOIP), NMS & Call Recording at each control centre.
- 5. There is no duplication of licenses for backup servers.
- 6. Server size and software has been considered by taking future requirement of phones.
- 7. Support for integration of future exchange of other utilities considered (their control centres).
- 8. NMS for adding/ deleting users shall be provided at RLDC/ SLDC levels
- 9. Operator console shall be provided to manage calls at RLDC/SLDC
- 10. Call recording features shall be provided at RLDC & SLDC level with backup.
- 11. VOIP, Analog & Four Wire E&M (at PLCC locations) phones are considered
- 12. Video Phones at RLDC/ SLDC for Senior officials
- 13. Sufficient numbers of licenses to cater future RE/ ISTS/ ISGS/ IPP and STU substations locations. The licenses for present and future requirement of the phones are considered under the scope of project, however phones for present requirement only shall be procured.
- 14. Firewall at control centres is considered
- 15. Installation with 100m Cat-6 cable considered at remote locations.
- 16. Integration with existing STU exchanges has been considered.
- 17. One Exchange for international communication for cross border links has been considered at NLDC main and Backup NLDC.
- 18. 6 year of AMC has been considered after 1 year warranty.
- 19. Cyber Security Audit has been considered.

**Annexure-IIID** 

### **Cost Breakup Between Regions and Central Sector and State Sector**

Region	Central Sector (ISTS) (in Crs.)	State Sector (in Crs.)	Total (including 6yr AMC after completion of 1 yr warranty period & excluding taxes) (in Crs.)
NR	₹18.54	₹15.92	₹ 34.46
SR	₹15.3	₹ 12.68	₹ 27.98
WR	₹14.61	₹ 11.74	₹ 26.35
ER	₹12.32	₹ 7.44	₹ 19.76
NER	₹16.91	₹5.45	₹ 22.36
National Component (NLDC, International exchange and Cyber audit)	₹ 6.55	₹0	₹ 6.55

Grand Total ₹ 137.46 Crs. (including 6year of AMC after completion of 1 yr warranty period) (excluding GST/TAXES)

### **Northern Region Cost Breakup**

	Ser	vers		Phon	es		Cat 6 cable		Total Cost		Central
Northern Region Utility	Main (No.)	Backup (No.)	VOIP (Local) (No.)	VOIP (Remote) (No.)	Analog Phone (including gateway) (No.)	POE Switch (with dual DC) (No.)	/100ma a at\ :m al	NGFW* (No.)	with AMC (6 Yr after 1 Yr. warranty (in Crs.)	Total cost (in Crs.)	Sector (CS)/State Sector (SS)
NRLDC	1	1	28	450	350	450	450	2	18.44	18.44	CS*
SLDC DTL	1*	1*	33	193	0	193	193	2*	1.59		
SLDC, RRVPNL	1*	1*	24	0	49	24	25	2*	0.180		
SLDC, BBMB	1*	1*	30	152	116	152	152	2*	1.55		
SLDC, PSTCL, Patiala	1*	1*	6	197	8	197	197	2*	1.62		
SLDC, HPSEBL	1*	1*	30	152	164	152	152	2*	1.57	16.02	SS
SLDC, UPPTCL	1*	1*	20	800	0	800	800	2*	6.40		
SLDC, HVPNL	1*	1*	0	0	0	0	0	2*	0		
SLDC, JKPTCL	1*	1*	30	152	148	152	152	2*	1.56		
SLDC, PTCUL	1*	1*	30	152	116	152	152	2*	1.55		

<sup>\*</sup>Servers and NGFW shall be physically placed at SLDCs for STUs but their cost has been included in Central Sector Portion Grand Total ₹34.46 Crs. (including AMC) (excluding GST/TAXES)

### **Cost breakup of Southern Region**

	Serv	Servers		Phor	nes	POE Switch	Cat 6 cable		Total Cost		Central
Southern Region Utility	Main (No.)	Backup (No.)	VOIP (Local) (No.)	VOIP (Remote) (No.)	Analog Phone (including gateway) (No.)	(with dual DC) (No.)	(100m set) incl. installation (No.)	NGFW* (No.)	with AMC (6 Yr after 1 Yr. warranty (in Crs.)	Total cost (in Crs.)	Sector (CS)/State Sector (SS)
SRLDC	1	1	232	400	150	400	400	2	15.30	15.30	CS*
KSEB	1*	1*	17	546	0	546	546	2*	4.43		
TSTRANCO	1*	1*	62	800	20	800	800	2*	6.64		
KPTCL	1*	1*	2	0	0	0	0	2*	0.0015	12.68	SS
Puducheery	1*	1*	34	41	64	41	41	2*	0.49	12.00	
TANTRANSCO	1*	1*	11	130	18	130	130	2*	1.12		
APTRANSCO	1*	1*	0	0	0	0	0	2*	0.00		

<sup>\*</sup>Servers and NGFW shall be physically placed at SLDCs but cost has been included in Central Sector Portion

**Grand Total** ₹27.98 Crs. (including AMC) (excluding GST/TAXES)

### **Cost breakup of Western Region**

	Serv	vers		Phones			Cat 6 cable				
Western Region Utility	Main (No.)	Backup (No.)	VOIP (Local) (No.)	VOIP (Remote) (No.)	Analog Phone (including gateway) (No.)	POE Switch (with dual DC) (No.)	(100m set) incl. installation (No.)	NGFW*	Total Cost with AMC (6 Yr after 1 Yr. warranty (in Crs.)	Total cost	Central Sector (CS)/State Sector (SS)
WRLDC	1	1	100	500	20	500	500	2	14.61	14.61	CS*
SLDC, Panjim	1*	1*	10	48	84	48	48	2*	0.87		
SLDC, Bhopal	1*	1*	30	400	220	400	400	2*	3.35		
SLDC, Raipur	1*	1*	30	400	148	400	400	2*	3.30		
SLDC, Vadodara	1*	1*	30	150	244	150	150	2*	1.75	11.74	SS
SLDC, Mumbai	1*	1*	30	200	244	200	200	2*	1.60		
SLDC Daman & Diu	1*	0	10	40	84	40	40	1*	0.48		
SLDC DNH	1*	0	10	40	0	40	40	1*	0.39		

<sup>\*</sup>Servers and NGFW shall be physically placed at SLDCs but their cost has been included in Central Sector Portion

**Grand Total** ₹26.35 Crs. (including AMC) (excluding GST/TAXES)

### **Cost breakup of Eastern Region**

	Servers			Phor	nes		Cat 6 cable		Total Cost		Central
Eastern Region Utility	Main (No.)	Backup (No.)	VOIP (Local) (No.)	VOIP (Remote) (No.)	Analog Phone (including gateway) (No.)	POE Switch (with dual DC) (No.)	(100m set)incl. installation (No.)	NGFW* (No.)	with AMC (6 Yr after 1 Yr. warranty (in Crs.)	Total cost (in Crs.)	Sector (CS)/State Sector (SS)
ERLDC	1	1	150	200	100	200	200	2	12.32	12.32	CS*
SLDC, Ranchi	1*	1*	10	50	100	60	60	2*	0.58		
OPTCL	1*	1*	16	92	85	92	92	2*	0.84		
SLDC Bihar Patna	1*	1*	30	152	212	152	152	2*	1.59		
SLDC WB Howrah	1*	1*	30	152	212	152	152	2*	1.59	7.44	SS
SLDC DVC backup Maithan	0	1*	17	70	150	70	70	1*	0.70		
SLDC DVC Kolkata	1*	0	27	54	150	54	54	1*	0.60		
SLDC Sikkim	1*	1*	30	152	84	152	152	2*	1.54		

<sup>\*</sup>Servers and NGFW shall be physically placed at SLDCs but their cost has been included in Central Sector Portion Grand Total ₹19.76 Crs. (including AMC) (excluding GST/TAXES)

### **Cost breakup of North Eastern Region**

	Serv	/ers		Pho	nes		Cat 6 cable		Total Cost		Central
Northern Eastern Region Utility	Main (No.)	Backup (No.)	VOIP (Local) (No.)	VOIP (Remote) (No.)	Analog Phone (including gateway) (No.)	POE Switch (with dual DC) (No.)	(100m set) incl. installation (No.)	(No.)	with AMC (6 Yr after 1 Yr. warranty (in Crs.)	Total cost (in Crs.)	Sector (CS)/State Sector (SS)
NERLDC	1	1	210	600	100	600	600	2	16.91	16.91	CS*
SLDC Imphal	1*	1*	30	40	24	40	40	2*	0.46		
SLDC, Meghalaya	1*	1*	16	92	63	92	92	2*	1.01		
SLDC Guwahati	1*	1*	85	180	10	180	180	2*	1.66		
SLDC Mizoram	1*	1*	30	38	23	38	38	2*	0.44	5.45	SS
SLDC (Nagaland)	1*	1*	30	44	26	44	44	2*	0.49		
SLDC Agartala	1*	1*	30	60	34	60	60	2*	0.64		
SLDC Itanagar	1*	1*	30	84	46	84	84	2*	0.75		

<sup>\*</sup>Servers and NGFW shall be physically placed at SLDCs but cost has been included in Central Sector Portion

Grand Total ₹22.36 (including AMC) (excluding GST/TAXES)

### **National Component of VOIP System**

	Ser	Servers		Phones			Cat 6 cable			
Utility	Main (No.)	Backup (No.)	VOIP (Local) (No.)	VOIP (Remote) (No.)	Analog Phone (including gateway) (No.)	POE Switch (with dual DC) (No.)	(100m set)incl. installation (No.)	NGFW (No.)	Total Cost with AMC (6 Yr after 1 Yr. warranty (in Crs.)	Central Sector (CS)/State Sector (SS)
NLDC	1	1	42	0	400	0	0	2	2.60	
International Exchange	1	1	30	0	0	0	0	2	1.19	cs
Cyber Audit Cost									2.76	

Grand Total ₹6.55 (including AMC) (excluding GST/TAXES)

### <u>Procedure for Approval of Protection Settings in Northern Region</u> (Finalized in 50<sup>th</sup> PSC meeting held on 29.04.2024)

- ISTS users shall submit proposal for new/revised protection settings to NRLDC and similarly non-ISTS users shall submit to concerned SLDCs in the prescribed formats (of NRLDC/SLDC) in 2 weeks advance.
- Further, NRLDC/SLDC (as the case may be) will scrutinize the proposal and any deficiency/additional data may be asked by NRLDC/NLDC. If required, NRLDC/SLDC may convene a meeting/interaction with stakeholders.
- 3. After scrutiny, NRLDC/SLDC will convey to user within 10 days (after receiving proposal) the accepted settings for implementation at site.
- 4. After implementation of approved settings, stakeholder will intimate to NRPC Secretariat via e-mail at <a href="mailto:seo-nrpc@nic.in">seo-nrpc@nic.in</a> within a fortnight.
- NRLDC/SLDCs shall place all accepted settings as agenda in upcoming PSC meeting for final approval of forum.

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## Procedure for Approval of Protection Settings in Northern Region

Version: 1.0

(Approved in 51st PSC meeting held on 23.07.2024)

August, 2024

### Procedure for Approval of Protection Settings in Northern Region

### A. Delegated Authority:

NRLDC/SLDCs may accept protection settings and allow charging, if settings are as per protection philosophy of NRPC. However, approval of PSC forum shall be taken when protection settings require deviation from NRPC philosophy.

### B. Procedure in case of new element charging

- ISTS users shall submit the protection settings to NRPC and NRLDC for every new element to be commissioned one month in advance through mail.
   In case of intrastate elements, users shall submit the protection settings to concerned SLDC and NRPC for every new element to be commissioned one month in advance through mail.
- 2. NRLDC shall allow integration of new element in the system based on the protection settings submitted by ISTS user during First Time Charging (FTC) request through Outage Management System (OMS) portal of NRLDC, after scrutiny of settings for compliance of NRPC protection philosophy. In case of intrastate elements, SLDC shall scrutinize the settings for compliance of NRPC protection philosophy and allow integration of new element in the system.
- 3. NRLDC/SLDCs may ask any other relevant data/information from concerned utilities during scrutiny of settings.
- 4. While accepting protection settings and allowing charging clearance, NRLDC/SLDCs shall convey other concerned utility of existing element, for revision of settings at their end, if required due to charging of new element.
- 5. If settings are not in line with NRPC protection philosophy, NRLDC/SLDC may reject the settings and the concerned utility (both ISTS and intrastate) shall put up an agenda for getting approval of settings in next PSC.
- 6. Utility shall intimate to NRPC Secretariat and NRLDC/SLDC (as applicable) within fortnight after implementation of settings for record in regional protection settings database.

#### C. Procedure in case of revision of settings of any existing element:

1. Concerned utilities shall submit the proposal to NRLDC/SLDC (as applicable) for revision of protection settings arising due to any issue.

- NRLDC/SLDC (as applicable) shall allow the revision if settings are as per NRPC protection philosophy. If settings are not in line with NRPC protection philosophy, NRLDC/SLDC may reject the settings and the concerned utility (both ISTS and intrastate) shall put up an agenda for getting approval of settings in next PSC.
- 3. Utility shall intimate to NRLDC/SLDC (as applicable) and NRPC Secretariat within fortnight after implementation of settings for record in database.

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## Procedure for Approval of Protection Settings in Northern Region

(In reference to regulation 14 of IEGC 2023)

Version: 1.0

(Approved in 75<sup>th</sup> NRPC meeting held on 28.08.2024)

August, 2024

### A. Procedure in case of new element charging

- ISTS users shall submit the protection settings to NRPC and NRLDC for every new element to be commissioned one month in advance through mail.
   In case of intrastate elements, users shall submit the protection settings to NRPC and concerned SLDC for every new element to be commissioned one month in advance through mail.
- 2. NRLDC based on the above information and the First Time Charging (FTC) request by user through Outage Management System (OMS) portal of NRLDC, shall allow integration of new element in the system as per NRLDC FTC procedure with the prevailing practice to avoid any delay in charging of the new element. The settings shall be treated as provisional arrangement till approval in PSC (Protection Sub-Committee).
  - In case of intrastate elements, SLDC shall allow integration of new element in the system. This shall be treated as provisional arrangement till approval in PSC.
- 3. NRLDC/SLDCs may ask any other relevant data/information from concerned utilities during scrutiny of settings.
- 4. Users will be responsible for any revision in settings of the existing element required due to charging of new element. The settings shall be treated as provisional arrangement.
- 5. The concerned utility shall put up the agenda for getting final approval in next PSC.
- 6. NR PSC will review and approve the final settings based on the inputs submitted by the utility. In case of any change required in final protection settings of the new element than the provisional one, as decided by the committee, the same shall be implemented within 7 days by the concerned utility.
- 7. Utility shall intimate to NRPC Secretariat and NRLDC/SLDC (as applicable) within fortnight after implementation of settings for record in regional protection settings database.

### B. Procedure in case of revision of settings of any existing element (without any changes in network configuration):

- 1. Any change in the existing protection settings shall be carried out only after prior approval from PSC Forum of NRPC.
- 2. The concerned utility (both ISTS and intrastate) shall put up an agenda regarding any changes required in existing protection settings due to integration of new element in the existing system or otherwise, in PSC.
- 3. Utility shall intimate to NRLDC/SLDC (as applicable) and NRPC about the changes implemented in protection system or protection settings within 15 days of such changes.

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Annexure-VII



### भारत सरकार Government of India विद्युत मंत्रालय Ministry of Power उत्तर क्षेत्रीय विद्युत समिति Northern Regional Power Committee

विषय: Minutes of the meeting to discuss HVPN proposal to connect 220kV BBMB Samaypur Ckt-1 to 220kV FGPP Ckt-1 directly instead of existing LILO arrangement-reg.

Kindly find attached minutes of the meeting held on **03.06.2024 (11:00 AM)** to discuss the HVPN proposal to connect 220kV BBMB Samaypur Ckt-1 to 220kV FGPP Ckt-1 directly instead of existing LILO arrangement.

Encl: As above

Signed by Dharmendra Kumar Meena Date: 07-06-2024 12:56:46

(डी. के. मीना)

अधीक्षण अभियंता (प्रचालन)

To,

- 1. Chief Engineer, PSPA-I, CEA (cea-pspa1@gov.in)
- 2. CGM(SO), NRLDC (<a href="mailto:somara.lakra@grid-india.in">somara.lakra@grid-india.in</a>)
- 3. GM, CTU (kashish@powergrid.in)
- 4. CGM, Powergrid NR-1 (ravindrangupta@powergrid.in)
- 5. Dy. General Manager, NTPC NRHQ (<a href="mailto:hrastogi@ntpc.co.in">hrastogi@ntpc.co.in</a>)
- 6. Dy. Chief Engineer BBMB (dirpr@bbmb.nic.in)
- 7. Chief Engineer (SO) Haryana SLDC (cesocomml@hvpn.org.in)
- 8. Chief Engineer (SO), HVPN (cetspkl@hvpn.org.in)

## Minutes of the meeting held on 03.06.2024 (11:00 HRS) to discuss HVPN proposal to connect 220kV BBMB Samaypur Ckt-1 to 220kV FGPP Ckt-1 directly instead of existing LILO arrangement

- Member Secretary NRPC welcomed all participants and informed that HVPN has submitted a proposal to connect 220kV BBMB Samaypur Ckt-1 to 220kV FGPP Ckt-1 directly instead of existing LILO arrangement
- 2. HVPN representative informed that a 220kV GIS S/stn. at sector-58, Faridabad (Haryana) with its feeding through LILO of both Ckts of 220kV D/C line from 400kV PGCIL Samaypur to FGPP Ballabgarh (line being maintained by PGCIL), was commissioned on 18.09.2021 and is in service since then. On 20.01.2024, 220kV indoor termination kit of R-phase of 220kV Sector-58 FGPP Ckt-1 got damaged along with consequential loss in the associated GIS module which further resulted into tripping of the said circuit.
- He also informed participants that the tentative time for restoration for R-phase termination kit and GIS module at 220kV GIS S/Stn. Sector-58, Faridabad is tentatively 08 to 10 months as per the communication received from OEM (M/s Siemens).
- 4. Further he stated that since the generation at FGPP has now started, so it will be appropriate that 220kV BBMB Samaypur Ckt-1 to 220kV FGPP Ckt-1 is connected directly by making flying jumpers as per site feasibility in order to ensure safe and reliable grid operation besides mitigating the issue of N-1 contingency for proper evacuation of power from both the sources i.e. FGPP end and Samaypur end as a stop-gap arrangement till the restoration work at 220V GIS S/stn. sector-58, Faridabad is completed by the OEM. This shall also result in restoration of complete 220kV level ring main system in Faridabad district which shall aid in coping up the load demand in the ongoing summer season which is likely to peak out in the coming months.
- 5. HVPN representative presented the existing as well as proposed arrangement. He mentioned that the load flow study case has been carried out considering the approved transmission network of Haryana in synchronization mode considering full generation of Faridabad Gas Plant along with Maximum demand observed till date on 400/220/66 kV level transformers in PSSe software. While carrying out load flow study, none of the transmission elements are found overloaded in Base Case (i.e. LILO of one ckt. of 220kV Samaypur-FGTPP D/C line at 220kV S/stn., Sec-58 Faridabad and its contingencies.
- 6. NRLDC representative pointed out that the maximum load at 220kV ICTs at Faridabad Sec-58 is around 200 MW. In the event when Faridabad gas is not running, the proposal of Haryana to connect 220kV BBMB Samaypur Ckt-1 to 220kV FGPP Ckt-1 directly instead of existing LILO arrangement of 220kV BBMB Samaypur-FGPP Ckt-1 at 220kV S/stn, Sector-58, Faridabad, will overload the remaining 220kv Samaypur-Faridabad Sec-58 line to 218 MW beyond its thermal rating. Sensitivity at the remaining 220kv Samaypur-Faridabad Sec-58 line is observed to be 66% in event of directly connecting

- 220kV BBMB Samaypur Ckt-1 to 220kV FGPP Ckt-1 instead of existing LILO arrangement.
- 7. HVPN representative mentioned that in their PSSe study for the event when Faridabad gas is not running, the loading at remaining 220kv Samaypur-Faridabad Sec-58 line would be around 235 MW.
- 8. SE(TS) Faridabad, mentioned that there is no possibility to shift load at 220kV Faridabad Sec-58 S/s only load regulation is the option.
- 9. MS, NRPC asked HVPN and Powergrid NR-1 to jointly conduct the survey of the site to access feasibility of making flying jumpers and thereafter may mutually decide the mode of implementation and terms of agreement, so that the proposal gets executed at the earliest.
- 10. CGM(SO), NRLDC mentioned that in view of overloading at remaining 220kv Samaypur-Faridabad Sec-58 line in event of directly connecting 220kV BBMB Samaypur Ckt-1 to 220kV FGPP Ckt-1 instead of existing LILO arrangement, HVPN has stated that there would be doing load management accordingly.
- 11. SE(TS) Faridabad, mentioned that upon restoration of R-phase terminal kit and GIS module at 220kV GIS S/stn. sec-58, Faridabad the original arrangement would be restored.
- 12. CTU representative stated that with the implementation of interim arrangement HVPN shall monitor the load at the remaining 220kv Samaypur-Faridabad Sec-58 line with overcurrent relay and do load management at 210MW to avoid any major contingency.
- 13. MS NRPC asked HVPN to explore the possibility of SPS at 220kV GIS S/stn. sec-58, Faridabad.
- 14. To this query, SE(Planning) HVPN replied that rather SPS they would prefer to do manual rostering on rotational basis. Further, he mentioned that they are coming up with the proposal for reconductoring both the circuits of 220kv Samaypur-Faridabad Sec-58 line to HTLS.
- 15. BBMB and NTPC representative mentioned that HVPN shall inform them well in advance before carrying out the interim arrangement to review protection settings at their end.
- 16. CGM(SO), NRLDC mentioned that FTC clearance would be required as the existing network is getting modified.

#### **Decision of Meeting: -**

- HVPN and Powergrid NR-1 to jointly conduct the survey of the site to access feasibility of making flying jumpers and thereafter may mutually decide the mode of implementation and terms of agreement, so that the proposal gets executed at the earliest.
- 2. HVPN shall inform to BBMB and NTPC well in advance before carrying out the interim arrangement to review protection settings at their end.
- 3. FTC clearance would be required as the existing network is getting modified.

Meeting ended with vote of thanks to the Chair.

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18-ए, शहीद जीत सिंह मार्ग, कटवरिया सराय, नई दिल्ली दूरभाष:011-26513265 ई-मेल: <u>seo-nrpc@nic.in</u> वेबसाईट:

S.No.	Entity Name	User Type	Registration No	Registration Date	Registered Installed Capacity (MW)	Ckt kM Length
1	Delhi Buyer(DMRC Ltd)	Buyer	NRRDMRBY	26-02-2021	0	0
2	Delhi International Airport Limited	Buyer	NRRDE1BU	31-07-2023	0	C
3	National Fertilizers Limited, Nangal Punjab	Buyer	NRRNFNBY	26-03-2018	0	C
4	Northern Central Railway	Buyer	NRRRL1BY	20-05-2011	0	C
5	NVVN (SNA NEA-UP)	Buyer	NRRNE1BU	29-04-2024	0	(
6	NVVNL (SNA Nepal)	Buyer	NRRNVNBY	30-03-2020	0	(
7	PG-HVDC-NR	Buyer	NRRPGHBY	30-11-2023	0	C
8	Delhi	Distribution Licensee	NRRDL1DS	02-07-2010	0	C
9	Haryana	Distribution Licensee	NRRHR1DS	21-09-2011	0	C
	Himachal Pradesh	Distribution Licensee	NRRHP1DS	09-06-2011	0	C
	Punjab	Distribution Licensee	NRRPU1DS	30-08-2010	0	
	Rajasthan	Distribution Licensee	NRRRJ1DS	10-08-2011	0	
	UT Chandigarh	Distribution Licensee	NRRCH1DS	10-08-2011	0	
	UT J&K	Distribution Licensee	NRRJK1DS	30-09-2011	0	
	Uttar Pradesh	Distribution Licensee	NRRUP1DS	15-07-2011	0	
	Uttarakhand	Distribution Licensee	NRRUA1DS	03-08-2011	0	
	ADHPL	Generating Station	NRRAD1SL	10-09-2010	192	
	Anta GPP		NRRADISL NRRAN1GN	09-06-2011	419	C
		Generating Station				C
	Auraiya GPP	Generating Station	NRRAU1GN	09-06-2011	663	
	Bairasiul HPS	Generating Station	NRRBS1GN	01-06-2011	180	C
	Bhakra Complex	Generating Station	NRRBC1GN	05-02-2016	1568.73	C
	Budhil, HPS	Generating Station	NRRBD1SL	22-05-2012	70	
	Chamera-I HPS	Generating Station	NRRCM1GN	04-06-2010	540	(
	Chamera-II HPS	Generating Station	NRRCM2GN	09-06-2011	300	C
	Chamera-III HPS	Generating Station	NRRCM3GN	26-03-2012	231	C
	Dadri GPP	Generating Station	NRRDD1GN	05-05-2011	830	С
	Dadri NCTPS	Generating Station	NRRDA1GN	07-04-2010	840	0
	Dadri Stage-II NCTPS	Generating Station	NRRDA2GN	05-05-2011	980	0
	Dehar HEP	Generating Station	NRRDE1GN	05-02-2016	990	0
	Dhauliganga HPS	Generating Station	NRRDG1GN	29-06-2011	280	0
	Dulhasti HPS	Generating Station	NRRDU1GN	09-05-2011	390	0
32	IGSTPS	Generating Station	NRRIG1GN	02-12-2010	1500	0
33	Khurja STPP	Generating Station	NRRKH1GN	06-09-2022	1320	0
34	Kishanganga HEP	Generating Station	NRRKG1GN	01-03-2018	330	0
35	Koteshwer HPS	Generating Station	NRRKT1GN	25-06-2011	400	0
36	KWHPS	Generating Station	NRRKW1GN	18-05-2011	1045	0
37	NAPS	Generating Station	NRRNA1GN	10-05-2011	440	0
38	Nathpa-Jhakri HPS	Generating Station	NRRNJ1GN	06-07-2010	1500	0
39	NTPC KOLDAM HYDRO ELECTRIC POWER PLANT	Generating Station	NRRKD1GN	08-04-2015	800	0
	Parbati-II, HEP	Generating Station	NRRPB2GN	18-09-2018	800	0
41	Parbati-III, HEP	Generating Station	NRRPB3GN	22-08-2013	520	0
	Pong HEP	Generating Station	NRRPO1GN	05-02-2016	396	0
	Rampur HEP	Generating Station	NRRRS1GN	07-02-2014	412	0
	RAPP-7&8, NPCIL	Generating Station	NRRRADGN	04-04-2019	1400	0
	RAPS -B	Generating Station	NRRRABGN	09-05-2011	440	0
	RAPS-C	Generating Station	NRRRACGN	27-05-2011	440	0
_	Rihand -I STPS	Generating Station	NRRRI1GN	27-11-2011	1000	0
	Rihand -I STPS	Generating Station	NRRRI2GN	27-11-2011	1000	0
	Rihand-III, STPS	Generating Station	NRRRI3GN	25-04-2012	1000	0
	Sainj HEP	Ü			1000	
		Generating Station	NRRSJ1GN	26-05-2017		
	Salal HPS	Generating Station	NRRSL1GN	20-05-2011	690	
	SCL Bewar	Generating Station	NRRBW1SL	12-04-2011	300	- 0
	SEWA-II	Generating Station	NRRSW1GN	09-05-2011	120	0
	Singoli-Bhatwari HEP	Generating Station	NRRSBHGN	19-10-2020	99	
	Singrauli Small Hydro Station	Generating Station	NRRSH1GN	29-08-2017	8	
	Singrauli STPS	Generating Station	NRRSI1GN	04-05-2011	2000	
	SORANG HEP	Generating Station	NRRSP1GN	23-09-2013	100	
	Tanakpur HPS	Generating Station	NRRTP1GN	01-06-2011	94	0
	Tanda Stage II	Generating Station	NRRTN2GN	07-11-2019	1320	0
	Tehri HPS	Generating Station	NRRTE1GN	20-04-2010	1000	
	Unchahar-I TPS	Generating Station	NRRUN1GN	10-05-2017	420	0
	Unchahar-II TPS	Generating Station	NRRUN2GN	10-05-2017	420	
	Unchahar-III TPS	Generating Station	NRRUN3GN	10-05-2017	210	0
64	Unchahar-IV TPS	Generating Station	NRRUN4GN	22-12-2016	500	0
65	URI 2 HEP	Generating Station	NRRUR2GN	14-03-2013	240	C
66	Uri HPS	Generating Station	NRRUR1GN	18-05-2011	480	C
	Adani Renewable Energy Park Rajasthan Limited Fatehgarh-I	Others (SPPD/ WPPD/ HPPD)	NRRAR1HPPD	15-11-2021	1406	C
	Prerak Greentech Private Limited	Others (SPPD/ WPPD/ HPPD)	NRRPGSPPD	28-12-2023	400	C
	Rajasthan Solar Park Development Company Limited	Others (SPPD/ WPPD/ HPPD)	NRRRS1SPPD	21-07-2023	190	C
	ABC Renewable Energy (RJ-01) Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRABCGN	12-04-2022	300	
	ACME Chittorgarh Solar Energy Pvt Ltd	RE Generating Station (SPD/ WPD / HPD)	NRRAC1GN	03-10-2019	250	
	ACME Deoghar Solar Power Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRADSGN	03-04-2024	300	
	ACME Heergarh Powertech Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRAC2GN	24-03-2022	300	
	Adani Hybrid Energy Jaisalmer Four Limited Fatehgarh-I	RE Generating Station (SPD/ WPD / HPD)	NRRAH4GN	16-11-2021	1110.36	
	Adani Hybrid Energy Jaisaimer Four Limited Fatengarn-i Adani Hybrid Energy Jaisalmer One Limited	RE Generating Station (SPD/ WPD / HPD)  RE Generating Station (SPD/ WPD / HPD)	NRRAH4GN NRRAH1GN	26-07-2021	461	
						(
	Adani Hybrid Energy Jaisalmer Three Limited	RE Generating Station (SPD/ WPD / HPD)	NRRAH3GN	01-10-2021	375.8	
	Adani Hybrid Energy Jaisalmer Two Limited	RE Generating Station (SPD/ WPD / HPD)	NRRAH2GN	01-10-2021	375.8	
78	Adani Renewable Energy (RJ) Limited Rawara	RE Generating Station (SPD/ WPD / HPD)	NRRAS1GN	13-04-2020	200	1

70	Adami Calay France Favor Lineitad Davison	DE Consessione Station (SDD / WDD / UDD)	NIDDI/C1 CN	12.04.2020		
	Adani Solar Energy Four Limited, Rawara	RE Generating Station (SPD/ WPD / HPD)	NRRKS1GN	13-04-2020	50	
	Adani Solar Energy Jaisalmer One Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRAJ1GN	13-10-2022	526.87	C
	Adani Solar Energy Jaisalmer Two Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRSB3GN	11-08-2021	150	
82	Adani Solar Energy Jaisalmer Two Private Limited (Project-2)	RE Generating Station (SPD/ WPD / HPD)	NRRSBP2GN	12-09-2023	150	C
83	Adani Solar Energy Jodhpur Five Private Limited Bhadla	RE Generating Station (SPD/ WPD / HPD)	NRRSB1GN	26-04-2019	200	C
84	Adani Solar Energy Jodhpur Two Limited, Rawara	RE Generating Station (SPD/ WPD / HPD)	NRRAG1GN	06-07-2020	50	C
	Adani Solar Energy RJ One Private Limited Bhadla	RE Generating Station (SPD/ WPD / HPD)	NRRSB6GN	07-05-2021	300	C
	ADANI SOLAR ENRGY RJ TWO PRIVATE LIMITED	RE Generating Station (SPD/ WPD / HPD)	NRRAS2GN	17-01-2024	180	
	ADEPT RENEWABLE TECHNOLOGIES PRIVATE LIMITED	RE Generating Station (SPD/ WPD / HPD)	NRRARTGN	01-01-2024	110	
	Altra Xergi Power Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRAXPGN	05-12-2023	380	C
89	AMP ENERGY GREEN FIVE PRIVATE LIMITED	RE Generating Station (SPD/ WPD / HPD)	NRRAM5GN	01-04-2024	100	C
90	AMP Energy Green Six Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRAMPGN	31-10-2023	100	C
	AMPLUS AGES PRIVATE LIMITED	RE Generating Station (SPD/ WPD / HPD)	NRRRAAGN	30-10-2023	100	C
	Auraiya Solar Power Plant NTPC Ltd.	RE Generating Station (SPD/ WPD / HPD)	NRRAUSGN	28-09-2020	40	
-	,					
	Avaada RJHN Private Limited Bikaner	RE Generating Station (SPD/ WPD / HPD)	NRRAV2GN	09-12-2021	240	
	Avaada Sunce Energy Private Limited Bikaner	RE Generating Station (SPD/ WPD / HPD)	NRRAV1GN	03-12-2021	350	
95	Avaada Sunrays Energy Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRAV4GN	29-07-2022	320	C
96	Avaada Sustainable RJProject Private Limited Bikaner	RE Generating Station (SPD/ WPD / HPD)	NRRAV3GN	05-01-2022	300	C
97	Ayana Renewable Power One Private Limited, Bikaner	RE Generating Station (SPD/ WPD / HPD)	NRRAY1GN	30-12-2021	300	C
	AYANA RENEWABLE POWER THREE PRIVATE LIMITED	RE Generating Station (SPD/ WPD / HPD)	NRRAY3GN	01-04-2024	300	C
	Azure Power Forty One Private Limited Bhadla	RE Generating Station (SPD/ WPD / HPD)	NRRAZ4GN	07-07-2021	300	
	Azure Power Forty Three Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRAZ3GN	09-11-2020	600	C
101	AZURE POWER INDIA Pvt. Ltd., Bhadla (SPD)	RE Generating Station (SPD/ WPD / HPD)	NRRAB1GN	23-04-2019	200	
102	Azure Power Maple Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRAZ5GN	27-09-2021	300	C
103	Azure Power Thirty Four Pvt. Ltd. Bhadla	RE Generating Station (SPD/ WPD / HPD)	NRRAZ2GN	29-08-2019	130	C
	Banderwala Solar Plant TPSL	RE Generating Station (SPD/ WPD / HPD)	NRRTP2GN	01-02-2024	300	
	Clean Solar Power (Bhadla) Pvt. Ltd	RE Generating Station (SPD/ WPD / HPD)	NRRCB1GN	03-10-2019	300	C
	Clean Solar Power (Jodhpur) Private Limited Bhadla	RE Generating Station (SPD/ WPD / HPD)	NRRCB2GN	09-02-2022	250	
	, , , ,					
	DADRI SOLAR PV POWER STATION	RE Generating Station (SPD/ WPD / HPD)	NRRDS1GN	06-02-2013	5	
108	Devikot Solar Power Plant NGEL	RE Generating Station (SPD/ WPD / HPD)	NRRND1GN	10-11-2022	240	
	Eden Renewable Cite Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRED1GN	31-05-2021	300	C
110	Grian Energy Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRRGEGN	30-10-2023	100	C
	Kolayat Solar Power Plant NGEL	RE Generating Station (SPD/ WPD / HPD)	NRRNK1GN	06-06-2022	550	C
	Mega Solis Renewables Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRMRSGN	04-02-2021	250	C
	Mega Suryaurja Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRMS1GN	09-05-2022	250	C
	Nidan Solar Power Plant NGEL	RE Generating Station (SPD/ WPD / HPD)	NRRNSFGN	03-12-2021	296	
115	Nokhra Solar Plant NGEL	RE Generating Station (SPD/ WPD / HPD)	NRRNN1GN	25-11-2022	300	C
116	NTPC ANTA SOLAR PV STATION	RE Generating Station (SPD/ WPD / HPD)	NRRASPGN	26-03-2024	90	C
	Onevolt Energy Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRROEPGN	11-09-2023	100	C
	Phalodi Solar Plant ASERJ2PL	RE Generating Station (SPD/ WPD / HPD)	NRRAS3GN	27-03-2024	150	C
					300	
	ReNew Solar Energy Jharkhand Three Pvt. Ltd.	RE Generating Station (SPD/ WPD / HPD)	NRRRF2GN	11-08-2021		
	Renew Solar Power Pvt Ltd, Bikaner (250MW)	RE Generating Station (SPD/ WPD / HPD)	NRRRB2GN	22-10-2019	250	C
121	RENEW SOLAR POWER Pvt. Ltd. Bhadla, (SPD)	RE Generating Station (SPD/ WPD / HPD)	NRRRB1GN	22-04-2019	50	
122	ReNew Solar Urja Pvt Ltd	RE Generating Station (SPD/ WPD / HPD)	NRRRF4GN	22-11-2021	300	C
123	Renew Sun Bright Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRRF3GN	14-10-2021	300	C
	ReNew Sun Waves Private Limited, Fatehgarh-II	RE Generating Station (SPD/ WPD / HPD)	NRRRF1GN	23-07-2021	300	
	Renew Surya Aayan Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRRSAGN	27-12-2023	300	C
	Renew Surya Pratap Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRRSPGN	08-12-2023	200	
	Renew Surya Ravi Private Limited Bikaner	RE Generating Station (SPD/ WPD / HPD)	NRRRB3GN	12-01-2022	300	
128	Renew Surya Roshni Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRRSRGN	25-01-2024	423	C
129	Renew Surya Vihaan Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRRSVGN	12-12-2023	100	C
130	Rising Sun Energy (K) Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRRSEGN	21-07-2023	190	C
	Serentica Renewables India 4 Private Limited		NRRSR4GN	07-03-2024		
	SERENTICA RENEWABLES INDIA 5 PVT LTD	RE Generating Station (SPD/ WPD / HPD)	NRRSR5GN	27-03-2024	220	C
	SINGRAULI SOLAR PV POWER STATION	RE Generating Station (SPD/ WPD / HPD)	NRRSS1GN	26-12-2014	15	
	Tata Power Green Energy Limited	RE Generating Station (SPD/ WPD / HPD)	NRRTPGGN	04-07-2022	225	С
	Thar Surya 1 Private Limited	RE Generating Station (SPD/ WPD / HPD)	NRRTS1GN	14-01-2022	300	
	TP Saurya Limited	RE Generating Station (SPD/ WPD / HPD)	NRRTPSGN	18-05-2023	110	
137	TPREL (Chhayan)	RE Generating Station (SPD/ WPD / HPD)	NRRTC1GN	21-08-2019	300	C
138	TRANSITION CLEANTECH SERVICES PRIVATE LIMITED	RE Generating Station (SPD/ WPD / HPD)	NRRTCSGN	30-01-2024	24.4	C
	TRANSITION ENERGY SERVICES PRIVATE LIMITED	RE Generating Station (SPD/ WPD / HPD)	NRRTESGN	08-01-2024	84.4	C
	TRANSITION GREEN ENERGY PRIVATE LIMITED	RE Generating Station (SPD/ WPD / HPD)	NRRTGEGN	19-03-2024	100	
	TRANSITION SUSTAINABLE ENERGY SERVICES PRIVATE LIMITED	RE Generating Station (SPD/ WPD / HPD)	NRRTSEGN	19-03-2024	50	
	Unchahar Solar PV Plant	RE Generating Station (SPD/ WPD / HPD)	NRRUS1GN	27-03-2014	10	
143	Delhi Seller(PPCL, Bawana)	Seller	NRRPPDSL	01-03-2021	274	C
144	Haryana Seller	Seller	NRRHR1SL	21-09-2011	124	C
	HP Seller	Seller	NRRHP1SL	09-06-2011	217.1	C
	Rajasthan Seller	Seller	NRRRJ1SL	10-08-2011	58	
	UP Seller (MUNPL)	Seller	NRRMU1SL	26-02-2021	0	
	AD Hydro Power Limited (ADHPL)	Transmission Licensee	NRRAD1TL	08-05-2023	0	
	Adani Transmission India Ltd.	Transmission Licensee	NRRAP1TL	23-09-2013	0	
	Aravali Power Company Private Limited	Transmission Licensee	NRRAR1TL	02-04-2014	0	
151	BIKANER-KHETRI TRANSMISSION LIMITED	Transmission Licensee	NRRBK1TL	23-04-2021	0	481.3
152	Fatehgarh Bhadla Transmission Limited	Transmission Licensee	NRRFB1TL	16-12-2020	0	291.94
	Gurgoan Palwal Transmission Limited	Transmission Licensee	NRRGP1TL	26-04-2019	0	
	NRSS XXIX Transmission Ltd.	Transmission Licensee	NRRN29TL	05-06-2015	0	
	NRSS XXXI (B) Transmission Ltd.	Transmission Licensee	NRR31BTL	23-11-2016	0	
	NRSS XXXVI Transmission Ltd.	Transmission Licensee	NRRN36TL	14-06-2017	0	_
157	Parbati Koldam Transmission Company LTD.	Transmission Licensee	NRRPK1TL	11-02-2014	0	457.92
158	PATRAN TRANSMISSION COMPANY LIMITED	Transmission Licensee	NRRPT1TL	07-05-2016	0	0.1
	Power Grid Corporation India Ltd.	Transmission Licensee	NRRPG1TL	09-06-2011	0	
	p '					

.6	Power Transmission corporation of Uttarakhand Ltd.	Transmission Licensee	NRRUT1TL	29-09-2016	0 178.
16	POWERGRID AJMER PHAGI TRANSMISSION LIMITED	Transmission Licensee	NRRPAPTL	07-03-2022	0 268
16	Powergrid Aligarh Sikar Transmission Limited	Transmission Licensee	NRRPASTL	08-08-2023	0
16	Powergrid Bhadla Transmission Limited	Transmission Licensee	NRRPB2TL	27-04-2023	0
16	POWERGRID BIKANER TRANSMISSION SYSTEM LIMITED	Transmission Licensee	NRRPB1TL	14-09-2022	0 1353.
16	POWERGRID Fatehgarh Transmission Limited	Transmission Licensee	NRRPF1TL	13-07-2021	0 370.
16	Powergrid Himachal Transmission Limited	Transmission Licensee	NRRJP1TL	16-05-2011	0 448.9
16	POWERGRID KALA AMB Transmission Ltd.	Transmission Licensee	NRRPGKTL	03-07-2017	0 2.4
16	Powergrid Khetri Transmission System Limited	Transmission Licensee	NRRKT1TL	26-07-2021	0 448
16	POWERGRID NARELA TRANSMISSION LIMITED	Transmission Licensee	NRRPN1TL	02-02-2024	0
17	POWERGRID NEEMUCH TRANSMISSION LIMITED	Transmission Licensee	NRRPNTTL	20-02-2024	0 116
17	POWERGRID RAMGARH TRANSMISSION LIMITED	Transmission Licensee	NRRPR1TL	27-06-2023	0 188.
17	POWERGRID SIKAR TRANSMISSION LIMITED	Transmission Licensee	NRRPS1TL	24-05-2024	0
17	POWERGRID UNCHAHAR TRANSMISSION Ltd.	Transmission Licensee	NRRPU1TL	31-03-2017	0 106.
17	Powergrid Varanasi Transmission System Limited	Transmission Licensee	NRRPV1TL	14-07-2021	0 189.
17	POWERLINKS Transmission Limited	Transmission Licensee	NRRPL1TL	07-04-2010	0 1224.
17	RAPP Transmission Company Ltd.	Transmission Licensee	NRRRA1TL	29-09-2015	0 201

#### Note:

- 1. Malana -II HPS (Registration No NRRMA2SL) has been de- registered from 05.12.2019 due to change in control area from NRLDC to HP SLDC
- 2. Mahoba Solar (UP) Pvt Ltd. has been registered as Adani Renewable Energy (RJ) Limited Rawara (NRRAS1GN)
- 3. Name of Kilaj Solar (Maharashtra) Private Limited Rawara has been changed to Adani Solar Enqrqy Four Private Limited. Rawara
- 4. Name of 'Jaypee Powergrid Limited' has been changed to 'Powergrid Himachal Transmission Limited'
- 5. Name of 'SB ENERGY FOUR PRIVATE LIMTED, Bhadla,' has been changed to 'Adani Solar Energy Jodhpur Five Private Limited' vide letter dated 12.04.2022
- 6. Name of 'SB Energy Six Private Limited (SPD)' has been changed to 'Adani Solar Energy RJ One Private Limited' vide letter dated 12.04.2022 7. Name of "Adani Solar Enqrqy Four Private Limited Rawara" has been changed to Adani Solar Energy Four Limited, Rawara on dated 07.09.2022
- 8. Name of "Devikot Solar Power Plant NTPC Ltd" has been changed to "Devikot Solar Power Plant NGEL" on dated 15.05.2023
- 9. Name of "Nidan Solar Power Plant NTPC LTD" has been changed to "Nidan Solar Power Plant NGEL" on dated 15.05.2023
- 10. Name of "Nokhra Solar Plant NTPC LTD" has been changed to "Nokhra Solar Plant NGEL" on dated 15.05.2023
- 11. Name of "Kolayat Solar Power Plant NTPC LTD" has been changed to "Kolayat Solar Power Plant NGEL" on dated 26.06.2023
- 12. Name of "SBSR Power Cleantech Eleven Private Limited, Bikaner" has been changed to "Adani Solar

### NRPC

Sub! Medical Bill excimbursement leg.

STA,

The medical birt of my mother one attached housewith for necessary action please.



Suny noun

DO: Japel Kunger 10/06/2027

Sh. Ravinder: for necessity action.

### **CENTRAL GOVERNMENT HEALTH SCHEME**

### MEDICAL REIMBURSEMENT CLAIM FORM

(To be filled up by the Principal Card holder in BLOCK LETTERS)

1. (a (b (c) (d (e	CGHS Ben ID No. : Employee Code No. : Ward Entitlement – Pvt./Semi-Pvt./General :	Sunny Mann 5179513 General ward H.No. 364, Khera khund Delvi-110082
(f)	Mobile telephone No. and e-mail address, if any	9964880380
2. (a) (b) (c) 3.	) Patient's CGHS Ben ID No. :	Shakuntla 5179515 Mother
0.	imaging center where treatment is taken or tests done:	MAX Super speciality Hospital, Shaliman Bagh, Dell
4.	Whether the hospital/diagnostic/imaging center is empanelled under CGHS	Yes/No
5.	Treatment for which reimbursement claimed  (a) OPD Treatment /Test & investigations  (b) Indoor Treatment	
6.	Whether treatment was taken in emergency :	Yes/No
7.	Whether prior permission was taken for the treatment:	Yes/No
8.	Whether subscribing to any health/medical insurance scheme, If yes, amount claimed/received	Yes/No
9.	Details of Medical Advance taken, if any	NIL
10.	Total amount claimed  (a) OPD Treatment  (b) Indoor Treatment  (c) Tests/Investigation	5,92,541/-
11.	Name of the Bank: PNB Branch MICR Code: 115024425	SB A/c No.: 460 7000 [mo 17660] IFSC Code PUNB 0460 700
	DECLAR	ATION

I hereby declare that the statements made in the application are true to the best of my knowledge and belief and the person for whom medical expenses were incurred is wholly dependent on me. I am a CGHS beneficiary and the CGHS card was valid at the time of treatment. I agree for the reimbursement as is admissible under the rules.

Date: 10 06 2024

Signature of the Principal CGHS card holder



### **EMERGENCY CERTIFICATE**

Max Super Speciality Hospital Shalimar Bagh

31603

This is to certify that Mr./Mrs./Ms. Shakunllg
Age/Sex_62yffs/o/D/o/W/o
I.P. No. 326379 Reg. No. SHBby . S75187 was admitted in this
hospital on 3 May 2094 in emergency condition.  He/She is / was suffering from HF8 EF, EF) 5-/- L Possob, CHF
and got discharged / Dama/Lama/DOR/Expired on
Date of emergency certificate issued 08 May 2024
Consultant Name Dr Chandrashekhar  Lunanur
Unit/Department
Unit/Department    MBBS, MD, DM (Cardiology)
Fio. 18

Counter Signed

For Max Super Speciality Hospital,

Shalimar Bagh, Delhi





#### Bill of Supply Inpatient Bill for Corporate (Summary)

IPID

: 326379

**Patient Name** 

MRS SHAKUNTLA .

**PatientAddress** 

H NO 364 KHERA KHURD New Delhi, Khera

Khurd, DELHI, 110082, India

Patient PAN/ Form 60 : SHBG/03-05-2024/326379

**Patient State** 

Bed

: SB-CCU-2FLR-02

Doctor

Company

Chandrashekhar and Team

: CGHS Others/Cash (SHB)

Company Cr. Limit

CompGSTNNo.

Str

: SHBG .0000575187 MaxID

SBIC381789 BIIINo

08/05/2024 11:58 **BIII Date** 

Admit Date&Time 03/05/2024 0:37

08/05/2024 11:58 Discharge Date&Time ;

PAN No.

: AADCM0815B

GSTN No.

: 07AADCM0815B1Z4

Place of Supply

: DELHI-(07)

SACCODE

: 999311

GST Bill No.

: MS24ID0000002478

SI.No.	Service Name	Amount(Rs.)	Discount(Rs.)	:Amount(Rs.)
1	Coronary Angiography(CGHS) (50%) (Four Bed)	5,951.50	0,00	5,951.50
2 🗸	ICD Combo Device (CGHS) (100%) (Four Bed)	53,100.00	0.00	53,100.00
3	TPI (TemporaryCardiac Pacing) Single chamber CGHS 55	8,640.00	5.00	8,640.00
4	(50%) (Four Bed)  Drugs  Medical Consumable  Poom Pent	1,569-68	00.00 (UNIT)	1,569.68
5	Medical Consumable	523,280,00	00.0 SHAK	523,280.00
6		me:MRS 5/8/202	me MRS 5 8/202	0.00
	Grand otal:	592,541.18	0.00	592,541.18
	100	- 0	<u> </u>	

Max Super Speciality Hospital, Shalimar Bagh FC - 50, C & D Block, Shalimar Bagh

Print Date \* D68/05/20248 IPID: 326379 For medical service queries or appointments, call: +91-11-6642 2222, 7194 1000

www.maxhealthcare.in

Max Healthcare Institute Limited

Read. Office: 401, 4th Floor, Man Excellenza, S

**G\$TIBREN®**(West), M**6**2社场000000247份a - 400時後**Date**:

T: +91-22 2610 0461/62

E: secretarial@maxhealthcare.com







SI.No	. s	ervice Name			Amount(Rs.)	Discount(Rs.)	: Amount(Rs.)
De	eposi	it Details :					
SI	lo.	Date	GSTSeriesNo.	Amount			
1		3/5/2024	MS24ED0000000831	20,000.00	4 AM	40 mm 40 mm 15.	
2		4/5/2024	MS24IF0000002827	150,000.00	. 58:3	SHAKUNTLA 4 II 58:34AN	
3		4/5/2024	MS24IF0000002828	20,000.00	JAKUI 1	JAK -	
4		6/5/2024	MS24IF0000002972	).000.0c	MRS SHAKUNTLA	MRS SF	
5		6/5/2024	MS24IF0000002979	100,000.00	Name Name e :5/8	S S S S S S S S S S S S S S S S S S S	
6		6/5/2024	MS24IF0000002989	50,000.00 12,000.00	ent Na Date:	ent N Date	
7		6/5/2024	MS24IF0000002990	100,000.00	<u>.                                    </u>	• + = -	
8		6/5/2024	MS24IF0000002991	30,000.00	₩ ₩ ₩	≙ చ	
9		8/5/2024	MS24IF0000003145	22,541.00			
		Total D	eposit Amount: 592	2,541.00		Bill Amount:	592,541.18

Deposit:

592,541.00

Net Amount to be paid by patient:

0.18

(Amount includes discount (if any) as per Agreement)

Aman Singh

**Patient Care Coordinator** 

Max Super Speciality Hospital, Shalimar Bagh FC - 50, C & D Block, Shalimar Bagh,

Print Datew: De 8/05/2028/8

IPID: 326379

For medical service queries or appointments, call: +91-11-6642 2222, 7194 1000

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Max Healthcare Institute Limited

STEPURY (West), Mumbal, Manarashtra - 400 056 Regd. Office: 401, 4th Floor, Man E

T: +91-22 2610 0461/62

E: secretarial@maxhealthcare.com

(CIN: L72200MH2001PLC322854)



Page 2 of 2



#### Bill of Supply Inpatient Bill for Corporate (Detailed)

IPID 326379

Patient Name: MRS SHAKUNTLA .

Patient Address : H NO 364 KHERA KHURD New Delhi, Khera Khurd,

DELHI, 110082, India

Patient PAN/ Form 60

: SHBG/03-05-2024/326379

Bed

: SB-CCU-2FLR-02

Doctor

: Chandrashekhar and Team

Secondary Doctor:

Company

: CGHS Others/Cash (SHB)

MaxId

: SHBG .0000575187

Admit Date&Time

: 03/05/2024 0:37

BIIINo

: SBIC381789

**Bill Date** 

: 08/05/2024 11:58

Discharge Date&Time : 08/05/2024 11:58

PAN No.

: AADCM0815B

Place Of Supply

: DELHI-(07)

GSTNNo.

: 07AADCM0815B1Z4

SACCODE

: 999311

GST Bill No.

: MS24ID0000002478

Company GSTNNo.

pany Address

Co	ompany State :								
SI. No.	Item Name	Item Co	ode	Date	Qty	Unit Price	GST Amt (GST%)	Amount(Rs.) Disc (Rs.	
1	Coronary Angiography(CGHS) (50%) (Four Bed)	3/5/24	0:3	04/05/24 0	0: 1	5,951.50#	2	5,951.50 0.00	5,951.50
2	CGHS601 TPI (TemporaryCardiac Pacing) Single chamber(CGHS (50%)		0:3	04/05/24 0	0; 1	8,640.00#	,	8,640.00 0.00	8,640.00
3	(Four Bed) ICD Combo Device (CGHS) (100%) (Four	3/5/24	0:4	08/05/24 1	1: 1	53,100.0(#		53,100.00 0.00	53,100.00
	Bed) CGHS565				AAM		34 AM	V.	
			Sub	Total:	හ න		က် ထွ	67,691.5000.00	67,691.50
Dr 4	rugs CONCOR 2.5MG TAB X10) (Batch :			7/5/24	10	8.59	24	85.90 0.00	85.90
5	107AL24024 / DOE : 31-12-25)(Routine) FORXIGA 10MG TAB (1X14) (Batch :			7/5/24	Date: <b>5</b> /8/2024	36.29	Date:5/8,2024	00.0 Date: 2/8.78	181,44
6	FT2401 / DOE : 31-08-26)(Routine) PANTOCID D CAPSULE** (Batch :	¥		7/5/24	BY Da	12.00	. B	59.98	59.98
	SIE1531A / DOE:				-		K	5	

Max Super Speciality Hospital, Shalimar Bagh

FC - 50, C & D Block, Shalimar Bagh,

Print Datev: Del/5/2004088 IPID: 326379 For medical service queries or appointments, call: +91-11-6642 2222, 7194 1000

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31-07-25)(Routine)

Max Healthcare Institute Limited

Regd. Office: 401, 4th Floor, Man Excellenza S V Road, 08/05/2024

GST BILLY aile (West), Mumbal, Manarashtra - 400 056

T: +91-22 2610 0461/62

E: secretarial@maxhealthcare.com

(CIN: L72200MH2001PLC322854)

Page 1 of 4

MC-2262



SI. No.	Item Name	Item Code	Date	Qty	Unit Price	GST Amt (GST%)	Amount(R	(Rs.)	t Net Amt(Rs.)
7	TEMFIX TR TABLET (Batch: PLWRAU05 / DOE: 30-11-25)		7/5/24	10	12.70		127.01	0.00	127.01
	(Routine)					-	Sub Tot	al: 454.3	33
DPC	0								
8	ATORVADOC 20MG TAB (1X10) (Batch: E3L0864 / DOE:		7/5/24	5	14.06	_	70.28		70.28
9	31-05-26)(Routine) CLONOTRIL 0.5MG TAB (1X15) (Batch: 2JC6K015, / DOE:		7/5/24	11:58: <b>3</b> 4AM	3.86	11:58:34AM		00.00 44W	19.32
10	31-10-26)(Routine) CRITICEF 500MG TAB (1X10) (Batch: DB230295 / DOE:		7/5/24		57.60		576.02	0.00	576.02
11/	31-10-25)(Routine) EVOFLOX 500MG TAB (1X10) (Batch: 4SB0234 / DOE:		7/5/24	Date 5/8/2024	10.07	Date:5/8/2024	50.34	00.0 :2/	50.34
12	31-01-27)(Routine) LINOMORE 600MG TAB (1X10) (Batch:		7/5/24	10	39.94	<u></u>	399.39	<u>=</u> 0.00	399.39
	DMT-1777A / DOE : 30-11-25)(Routine)			TLA		SHAKUNTLA		<u> </u>	
				S		₹ _	Sub To	園: 1,11	5.35
		Sub	Total :	SHAKUNTLA			1,569.68		1,569.68
<b>M</b>	edical Consumable CPS IMPLANT KIT/GDWR -		6/5/24	Name: MRS	1,680.00	Namé: MRS	1,680.00	2	1,680.00
	DISPOSABLE; (410190/404578) - ST JUDE (Batch: 814-9942835 / DOE:			Patient	5	Patient		Patient	
14	31-01-26)(Routine)	: - I	6/5/24	1	414,750.(	5-1.	414,750	.0 0.00	414,750.0
	CCESSORIES; (CD3365-40Q) - ST. JUDE MEDICAL (Batch 814-8983412 / DOE:	i:	965 G						1000
15	DEFIBRILLATION LEAD (7120/7121/7122/717	)-  0/	6/5/24	1	61,600.00	13".	61,600.	00 0.00	61,600.00
	7171/Q) - ST.JUDE (Batch: 814-BNY232861 / DOI 31-12-26)(Routine)	Ē:							

Max Super Speciality Hospital, Shalimar Bagh

FC - 50, C & D Block, Shalimar Bagh,

Print Date De 15/202488 IPID: 326379

For medical service queries or appointments, call: +91-11-6642 2222, 7194 1000

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Max Healthcare Institute Limited

Regd. Office: 401, 4th Floor, Man Excellenza Sill Date:

GST Bill No.: MS24ID000002478

GST Bill No.: 08/05/2024 11:58

T: +91-22 2610 0461/62 E: secretarial@maxhealthcare.com (CIN: L72200MH2001PLC322854)



MC-2262





SI. No.	Item Name	Item Code	Date	Qty	Unit Price			GST Amt (GST%)	Amount(Rs	s.) Discou (Rs.)	unt Net Amt(Rs.)
16	LEAD INTRODUCER (PLI)- ST JUDE (Batch 814-10097706 / DOE :	:	6/5/24	1	1,680.00	12			1,680.00	0.00	1,680.00
17	31-10-26)(Routine) LEAD INTRODUCER (PLI)- ST JUDE (Batch 814-9237174 / DOE:	:	6/5/24	1	1,680.00	12			1,680.00	0.00	1,680.00
18	31-08-26)(Routine) QUARTET LEFT VENTRICULAR (LV) LEAD - (1457Q/1456Q/86;1458 Q/86) - ST. JUDE (Batch: 814-DCC056006 / DOE	3	6/5/24	1 :58:34AM t	29,500.00	12	11:58:34AM		29,500.00 WY95:83:11		29,500.00
19	: 31-01-27)(Routine) TENDRIL STS - CARDIAC PACING LEAD (2088TC/46/52/58) - STUDE MEDICAL (Batch 14-CPR318875 / DOE 31-01-27)(Routine)	ѓ :	6/5/24	Date:5/8/2024	12,390.00	12	Date 5/8/2024		12,390.00		12,390.00
									Sub Tota		3,280.00
		Sub	Total:						523,280.0	0.00	523,280.00
				Gran	nd Total:		INTLA		592	541.18	592,541.18
				SHAKUN			AM.	Total D	eposit : 🚊		92,541.00
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				SS		P	Net Amo	ount to be	Paid by Pati		.18
				Name: MRS			Name:		Mary Mary		
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				Patient			69		5	o o	4.
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4,90,000

Max Super Speciality Hospital, Shalimar Bagh

FC - 50, C & D Block, Shalimar Bagh,

Print Dakew D8/5/2024088 IPID : 326379

For medical service queries or appointments, call: +91-11-6642 2222, 7194 1000

www.maxhealthcare.in

Max Healthcare Institute Limited

Regd. Office: 401, 4th Floor, Man Excellenza, S. V. Road, 08/05/2024 11:58 GST BIMParile (West), Mumbal, Maharashtra - 400 056



T: +91-22 2610 0461/62

E: secretarial@maxhealthcare.com



D	eposit			Date	Qty	Unit Price		GST Amt (GST%)	Amount	(Rs.) Discount	Net
Participant of the Control of the Co		Details :		PAGIN NAME OF THE PAGE OF THE		-		(00170)		(Rs.)	Amt(Rs.)
S	No. I	Date	ReceiptNo.	Am	ount	-					
1	3	3/5/2024	MS24ED0000000831	20	,000.0	0					
2	4	1/5/2024	MS24IF0000002827		0,000.0						
3	4	1/5/2024	MS24IF0000002828		,000.00						
4	6	5/5/2024	MS24IF0000002979		0,0 <u>0</u> 0.0						¥
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7	6	/5/2024	MS24IF0000002989		000.00		· · ·			1.(7)	*
8	6,	/5/2024	MS24IF0000002990		0,000.0		74				
9	8,	/5/2024	MS24IF0000003145		541.00		7.700			2024	19
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401011	. Care C	oordinator					Name			<u> </u>	
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Max Super Speciality Hospital, Shalimar Bagh FC - 50, C & D Block, Shalimar Bagh.

int Date: 08/3/2024088 **IPID**: 326379 For medical service queries or appointments, call: +91-11-6642 2222, 7194 1000

www.maxhealthcare.in

Max Healthcare Institute Limited

Regd. Office: 401, 4th Floor, Man Excellenza, S. V. Road, GST BAILINBarle (WMS2) MORROW, MARIErashtra - 400 10 Pate:

T: +91-22 2610 0461/62

E: secretarial@maxhealthcare.com





IRN

: e3ee86311e4be54265578b815309d3c84e7fe-

6c16591b9482a54d1fba988635e

Ack No.

: 132418219610356

Ack Date : 6-May-24

**KOX MED & LAB PRIVATE LIMITED** 

605, 6th Floor, Magnum Towers-1 Golf Course Extension Road,Sector 58

Gurgaon Haryana -122011

DL NO: 218: WLF21B2023HR001713, 208: WLF20B2023HR001725 GSTIN/UIN: 06AACCK9179M1ZV State Name: Haryana, Code: 06 E-Mail: INFO@KOXMED.COM

Consignee (Ship to)

Max Healthcare Institute Ltd-Shalimar Bagh

F.C.50, Block ? C& D, Near Kanishka Apartment Shalimar Bagh, New Delhi ? 110088

DL No:104640,41 on Form 20B, 21B GSTIN/UIN : 07AADCM0815B1Z4

State Name

: Delhi, Code : 07

Buyer (Bill to)

Max Healthcare Institute Ltd-Shalimar Bagh

F.C.50, Block ? C& D, Near Kanishka Apartment Shalimar Bagh, New Delhi ? 110088

DL No:104640,41 on Form 20B, 21B GSTIN/UIN : 07AADCM0815B1Z4 State Name : Delhi, Code : 07 Invoice No. e-Way Bill No. 301772380962 Dated 6-May-24

Delivery Note Mode/Terms of Payment 45 Days

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Destination

Dispatched through
Terms of Delivery

Pt. Name MRS SHANKUNTLA

DOU 05.05.24 IP NO 326379 CHALLAN NO 814

DR. NAME DR. CHANDRASHEKHAR

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
QUADRA ASSURA (CD3365-40Q)  Batch : 8983412	90219090			3,95,000.00	Unit		3,95,000.00
Expiry : 31-Mar-26 2 LEAD 2088-52 Batch : CPR318875	90330000		1 Unit  1 Unit  1 Unit	10,500.00	Unit		10,500.00
Expiry : 31-Jan-27 B LEAD 7122Q Batch : BNY232861	90189099			55,000.00	Unit		55,000.00
Expiry : 31-Dec-26 LEAD 1456Q/86  Batch : Dcc056006	90330000		<b>1 Unit</b> 1 Unit	25,000.00	Unit		25,000.00
Expiry : 31-Jan-27 405108 (INTRODUCER 7F) Batch : 10097706	90183990		<b>1 Unit</b> 1 Unit	1,500.00	Unit		1,500.00
Expiry : 31-Oct-26 405112 (INTRODUCER 8F) Batch : 9237174	90183990		1 Unit	1,500.00	Unit		1,500.00
Expiry : 31-Aug-26 404578 (GDWR J3 FX 150CM 035 STD G4) Batch : 9942835	90183990		1 Unit	1,500.00	Unit		1,500.00
Expiry : 31-Jan-26 GUIDE WIRE-DS2G003/DS2G001/DS2G002  Batch : 8207632	90183990		1 Unit	8,000.00	Unit	100 %	
Expiry : 28-Feb-26 GUIDE WIRE-DS2G003/DS2G001/DS2G002 Batch : 8452676	90183990		1 Unit	8,000.00	Unit	100 %	
Expiry : 30-Jun-26 GUIDE WIRE-DS2G003/DS2G001/DS2G002 Batch : 8452674	90183990		2 Unit	8,000.00	Unit	100 %	
Expiry : 30-Jun-26 CATHETER DS2N021-59 Batch : 8955862	90183920		1 Unit	8,800.00	Unit	100 %	
Expiry: 28-Feb-26							

continued to page number 2

**KOX MED & LAB PRIVATE LIMITED** 605, 6th Floor, Magnum Towers-1 Golf Course Extension Road, Sector 58 Gurgaon Haryana -122011 DL NO: 21B: WLF21B2023HR001713, 20B: WLF20B2023HR001725

GSTIN/UIN: 06AACCK9179M1ZV State Name: Haryana, Code: 06 E-Mail: INFO@KOXMED.COM

Consignee (Ship to)

Max Healthcare Institute Ltd-Shalimar Bagh F.C.50, Block ? C& D, Near Kanishka Apartment Shalimar Bagh, New Delhi? 110088

DL No:104640,41 on Form 20B, 21B GSTIN/UIN : 07AADCM0815B1Z4 State Name : Delhi, Code: 07

Buyer (Bill to)

Max Healthcare Institute Ltd-Shalimar Bagh F.C.50, Block ? C& D. Near Kanishka Apartment Shalimar Bagh, New Delhi? 110088

DL No:104640,41 on Form 20B, 21B GSTIN/UIN : 07AADCM0815B1Z4 State Name : Delhi, Code: 07

	(Orth	SHVAL FOR ILLIVI)
Invoice No. 24-25/KOXG-820	e-Way Bill No. 301772380962	Dated 6-May-24
Delivery Not	е	Mode/Terms of Payment <b>45 Days</b>
Reference No	. & Date.	Other References
Buyer's Orde	er No.	Dated
Dispatch Do	c No.	Delivery Note Date
Dispatched t	hrough	Destination

Terms of Delivery

Pt. Name MRS SHANKUNTLA DOU 05.05.24 IP NO 326379 CHALLAN NO 814 DR. NAME DR. CHANDRASHEKHAR

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
0.							
2 DS2N027-65 (CATHETER DS2N027-65)	90183920		1 Unit	8,800.00	Unit	100 %	
Batch : 8954245			1 Unit	,			
Expiry: 28-Feb-26							
3 CATHETER DS2C019  Batch : 10070649	90183920		1 Unit	8,800.00	Unit	100 %	
Expiry : 31-Oct-26			1 Unit				
4 CATHETER 410212	90183920		1 Unit	8,800.00	Unit	100 %	
Batch : 9182443			1 Unit	-,			
Expiry: 31-Jul-26							
5 CATHÉTER 410212	90183920		1 Unit	8,800.00	Unit	100 %	
Batch : 9244871 Expiry : 31-Aug-26			1 Unit				
6 CATHETER 410213	90183920		1 Unit	8,800.00	Unit	100 %	
Batch : 8830924	00.0000		1 Unit	0,000.00	Oint	100 70	
Expiry: 31-Dec-25							
4051L (DISPOSABLE CABLE)	85441990		1 Unit	1,100.00	Unit	100 %	
Batch : 2312507 3 SLITTER DS2A003	90183990		1 Unit <b>1 Unit</b>	8.000.00	Llmit	100.0/	
Batch : 9076978	90163990		1 Unit	6,000.00	Unit	100 %	
Expiry: 31-May-26			1 Ome				
							4,90,000.00
OUTPUT IGST							33,280.00
Total			19 Unit				5,23,280.00

Five Lakh Twenty Three Thousand Two Hundred Eighty INR Only

E. & O.E

	HSN/SAC		Taxable	1	GST	Total
			Value	Rate	Amount	Tax Amount
90219090			3,95,000.00	5%	19,750.00	19,750.00
90330000			35,500.00	18%	6,390.00	6,390.00
0189099	¥		55,000.00	12%	6,600.00	6,600.00
0183990			4,500.00	12%	540.00	540.00
0183920			and the same of	12%	200	2
5441990			100	12%		
		Total	4,90,000.00		33,280.00	33,280.00

Tax Amount (in words):

Thirty Three Thousand Two Hundred Eighty INR Only

Remarks:

**INVOICE NO 820** 

Declaration

1) We are Registered as MSME vide UDYAM REGISTRATION NUMER-UDYAM-DL-03-0005875.

Interest and other Provisions of MSME Act apply on Late Payments.

2) Provisions of GST law requires input credit to be reversed if the payment is not made within 180 days from Company's Bank Details

Bank Name

: ICICI BANK LTD A/C 661451200008

661451200008 A/c No.

Branch & IFS Code : QUTAB ENCLAVE, DLF PHASE-1 & ICIC0006614

for KOX MED & LAB PRIVATE LIMITED

Authorised Signatory

Doc No. : Tax Invoice - 24-25/KOXG-820

Date : 6-May-24

IRN : e3ee86311e4be54265578b815309d3c84e7fe6c16591b9482a54d1fba988635e

Ack No. : 132418219610356

Ack Date : 6-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : **301772380962** Generated By : **06AACCK9179M1ZV** 

Mode : 1 - Road
Approx Distance : 40 KM

Generate

Generated Date : 6-May-24 3:15 PM

Supply Type : Outward-Supply Transaction Type : Regular

Valid Upto : 7-May-24 11:59 PM

#### 2. Address Details

From

KOX MED & LAB PRIVATE LIMITED

GSTIN: 06AACCK9179M1ZV

Haryana

То

Max Healthcare Institute Ltd-Shalimar Bagh

GSTIN: 07AADCM0815B1Z4

Delhi

Ship To

F.C.50, Block ? C& D, Near Kanishka Apartment, Shalimar

Bagh, New Delhi ? 110088

#### **Dispatch From**

605, 6th Floor, Magnum Towers-1, Golf Course Extension Road,Sector 58, Gurgaon Haryana -122011, DL NO: 21B: WLF21B2023HR001713, 20B: WLF20B2023HR001725

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
90219090 90330000 90189099 90330000 90183990 90183990 90183990 90183990 90183990 90183920 90183920 90183920 90183920 90183920	QUADRA ASSURA (CD3365-40Q) & QUADRA ASSURA (CD3365-40Q) LEAD 2088-52 & LEAD 2088-52 LEAD 7122Q & LEAD 7122Q LEAD 1456Q/86 & LEAD 1456Q/86 INTRODUCER 7F & INTRODUCER 7F INTRODUCER 8F & INTRODUCER 8F GDWR J3 FX 150CM 035 STD G4 & GDWR J3 FX 150CM 035 STD G4 GUIDE WIRE-DS2G003/DS2G001/DS2G002 & GUIDE WIRE-DS2G003/DS2G001/DS2G002 GUIDE WIRE-DS2G003/DS2G001/DS2G002 & GUIDE WIRE-DS2G003/DS2G001/DS2G002 GUIDE WIRE-DS2G003/DS2G001/DS2G002 & GUIDE WIRE-DS2G003/DS2G001/DS2G002 CATHETER DS2N021-59 & CATHETER DS2N021-59 CATHETER DS2N027-65 & CATHETER DS2N027-65 CATHETER DS2C019 & CATHETER DS2C019 CATHETER 410212 & CATHETER 410212 CATHETER 410212 & CATHETER 410212	1 UNT	3,95,000.00 10,500.00 55,000.00 25,000.00 1,500.00 1,500.00	(**
90183920 85441990 90183990	CATHETER 410213 & CATHETER 410213 DISPOSABLE CABLE & DISPOSABLE CABLE SLITTER DS2A003 & SLITTER DS2A003	1 UNT 1 UNT 1 UNT		12 12 12

Tot.Taxable Amt

4,90,000.00 33,280.00

Other Amt

Total Inv Amt

5,23,280.00

4. Transportation Details

Transporter ID

Name

5. Vehicle Details

IGST Amt

Vehicle No. : DL06SZX2074

From

HARYANA

Doc No. Date

: 6-May-24

CEWB No. :



#### Discharge Summary Clinical Cardiology

Patient Demography Details : -

Name: Shakuntla.

Patient ID: SHBG.575187

IP No.

: 326379

DOB

: 01 MAY, 1962

Age/Gender: 62 Years/FEMALE

Primary Consultant

: Chandrashekhar

**DOA** : 03 MAY, 2024 00:37

: SHBG-2NDFLR-CCU

Treating

Ward

Consultant

: Rameshwar Lal Bishnoi

Address: H NO 364 KHERA KHURD, Khera Khurd, DELHI, 110082

Mobile No.

: 9964880380

Date and Time of Discharge: 08 MAY, 2024 09:00

#### Diagnosis:

HFrEF (Improved)

DCMP / LBBB

SEVERE LV DYSFUNCTION, LVEF ~ 20%

CAG (05/05/2024) - NORAMAL EPICARDIAL CORONARIES with ECTATIC RCA

P/CRT-D - QUADRA ASSURA on 05/05/2024

#### Presenting Complaints:

-Difficulty in breathing since past one month which worsened and became severe X 1 day prior to admission

-Dyspnea on exertion

no known comorbidity

#### On Examination:

170575187

Primary survey

Airway assessment: patent

Breathing assessment

Respiration(RR/min):18/min

Laboured: no

SPO2: 92 % on room air

Circulation

For post-hospital care at home, call Max@Home at 8744 888 888 (24x7 helpline). Services include Critical Care@hor Nursing Healthcare Attendant, Physio-therapy, X-Ray, Sample Collection, Medicine Delivery, Medical Equipment and more

#### IN CASE OF ANY EMERGENCY PLEASE CONTACT 01166422222/ 011-71942222/ 011-40554055

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Max Super Speciality Hospital, Shalimar Bagh

FC-50, C & D Block, Shalimar Bagh,

New Delhi - 110 088

For medical service queries or appointments,

call: +91-11-6642 2222, 7194 1000

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Max Healthcare Institute Limited

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T: +91-22 2610 0461/62

E: secretarial@maxhealthcare.com







Pulse:99/min

BP:160/100 mmHg

Peripheral pulses: present

Temperature:98 f

ECG: sinus rhythm with LBBB

GRBS: 148mg/dl

Pupils:

right eye : NSNR left eye : NSNR

Secondary survey

HEENT: no pallor, no icterus, no previous headinjuries, tongue moist, neck movements active

Chest: B/L crepts present

CVS: S1 S2 present, no murmur

Abd: soft, non tender, bowel sounds present

Ext: warm, no pitting pedal edema

Neuro: conscious, oriented, GCS-15/15, no abnormal movements

#### Course in Hospital:

Patient Name

Patient was admitted with above mentioned history and complaints. Routine investigations were done. Patient was initially evaluated in emergency and then shifted to critical care unit for further management and care. Echo was done that Globa LV hypokinesia. Aortic valve thick. Severe LV systolic dysfunction. LVEF 20%. grade II LV diastolic dysfunction. Patien was intially managed with decongestive therapy, antiplatelet, statin and other supportive medications. After stabilisation and after informed written consent taken CAG was done on 05/05/2024 which revealed NORAMAL EPICARDIAL CORONARIES with ECTATIC RCA. With another written and informed consent CRT -D done on 05.05.2024. Patien responded well to the given treatment. Regular monitoring was done. Now patient is being discharged in stable condition with further follow up advice.

#### Condition on Discharge:

stable

Lab Result:

All investigation reports were handed over to the patient

Procedure:

For post-hospital care at home, call Max@Home at 8744 888 888 (24x7 helpline). Services include Critical Care@hc Nursing Healthcare Attendant, Physio-therapy, X-Ray, Sample Collection, Medicine Delivery, Medical Equipment and mor

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E: secretarial@maxhealthcare.com (CIN: L72200MH2001PLC322854)







Echo done on 03.05.2024.

LAE. LVE.

Global LV hypokinesia.

Aortic valve thick.

Severe LV systolic dysfunction

LVEF 20%

Grade II LV diastolic dysfunction

Trace AR.

Mild MR.

Patient Name: Shakuntla

Normal RV function (tapse 19).

RA, RV normal.

Mild TR, PASP - 30mmhg

IVC normal size with normal respiratory variation

No intracavitary mass/clot/pericardial effusion.

PROCEDURE NOTES: CRT-D

Name of the Procedure done : CRT -D

Name of the surgeon : Dr rameshwar bishnoi

Procedure: CRT- D implantation

Lt subclavian venous access was taken. ICD lead positioned at RV apex,RA lead positioned at RA appendage,.

Lead parameters were satisfactory. Pulse generator was connected to leads.

Pocket closed in layers.

No procedural complication.

Device-quadra assura CRT-D

RA lead- P wave 4 mv; impedence-450 ohm, threshold-0.5 volt @ 0.4 sec pulse width

ICD lead - R wave 12mv; impedence-500 ohm; threshold-0.5 volt @ 0.4 sec pulse width

LV lead - R -wave 12 mv,impedance 700 ohm ,threshold -0.75 volt @ 0.4 sec pulse

Medications During Stay:

For post-hospital care at home, call Max@Home at 8744 888 888 (24x7 helpline). Services include Critical Care@hom Nursing Healthcare Attendant, Physio-therapy, X-Ray, Sample Collection, Medicine Delivery, Medical Equipment and more.

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T;+91-22 2610 0461/62

E: secretarial@maxhealthcare.com







- 1) ACETYLSALICYLIC ACID UD 75MG TAB 75MG PO QHS(DAILY 10:00PM)
- 2) ATORVASTATIN UD 40MG TAB 40MG PO QHS(DAILY 10:00PM)
- 3) AZMARDA 50MG TAB 1TABLET PO BID(10&22HRS)
- 4) BUDECORT RESPULE 1MG 1x5 (New) INJ 1 RESP INHL BID(10&22HRS) RINSE MOUTH AFTER NEBS
- 5) CLONAZEPAM UD 0.5MG TAB 0.5MG PO QHS(DAILY 10:00PM)
- 6) CORBIS 2.5MG (1X15)\* TAB 1TABLET PO BID(10&22HRS)
- 7) DUOLIN RESPULE 2.5ML AMP CAP, INHL 2.5ML INHL TID(6,14&22HRS)
- 8) EPLERENONE UD 25MG TAB 25MG PO QDAILY(10HRS)
- 9) FORXIGA 10MG TAB 1TABLET PO QDAILY(10HRS)
- 10) LACTULOSE UD 10GM 450ML SYRUP 10GM PO QHS(DAILY 10:00PM)
- 11) LASIX 4ML\* VIAL 20 MG IV BID(08&20HRS)
- 12) LINEZOLID UD 600MG TAB,ORAL 600MG PO BID(10&22HRS)
- ## Indication: Others : POST CRTD## Drug Justification: Empirical##Risk Category:Risk
- Category 1
- 13) ONDANSETRON 2MG/ML 2ML UD AMP INJ,SOLN 2MG/1ML IV
- PRN SOS/PRN FOR VOMITTING. Max Dosage 32 MG / DAY SOS/PRN FOR VOMITTING. Max Dosage 32 MG / DAY
- 14) PANTOPRAZOLE UD 40MG TAB,EC 40MG PO QAM(06HRS)
- 15) TARGOCID 400MG INJ INJ,SUSP 400MG IV QHS(DAILY 10:00PM)
- 16) TAZACT 4.5GM VIAL VIAL 4.5GM IV Q8H(6,14&22 HRS)
- 17) ULTRACET (1X15)\* TAB 1 TABLET PO BID(10&22HRS)

#### Medications on Discharge:

Shakuntla

Patient Name

TAB CORBIS 2.5 MG TWICE DAILY

TAB EPLEBLESS 25 MG ONCE DAILY

TAB LV EFFECT 10 MG ONCE DAILY / /- 4

TAB AVAS 20 MG AT BED TIME

TAB CLONAFIT 0.5 MG AT BED TIME

TAB VELOZ D TWICE DAILY .

CAP NEUROKIND GOLD 🥆 🗸

TAB MYMARDA 50 MG TWICE DAILY

TAB CEFTUM 500 MG TWICE DAILY X 5 DAYS

TAB LINEZOLID 600 MG TWICE DAILY X 5 DAYS

TAB LEVOFLOX 500 MG ONCE DAILY X 5 DAYS

TAB ULTRACET TWICE DAILY X 5 DAYS

For post-hospital care at home, call Max@Home at 8744 888 888 (24x7 helpline). Services include Critical Care@home, Nursing Healthcare Attendant, Physio-therapy, X-Ray, Sample Collection, Medicine Delivery, Medical Equipment and more.

#### IN CASE OF ANY EMERGENCY PLEASE CONTACT 01166422222/ 011-71942222/ 011-40554955

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Max Super Speciality Hospital, Shalimar Bagh

C 50, C & D Block, Shalimar Bagh,

New Delhi - 110 088

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for medical service queries or appointments,

calli +91-11-6642 2222, 7194 1000

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T: +91-22 2610 0461/62

E: secretarial@maxhealthcare.com







BO NOT BIOT THE THE BIOTHION	WITHOUT DOCTOR'S ADVISE	
Follow Up Advice:		154
	ekhar in Cardioloyg OPD after 3 days for dr	
Please visit the front-office to get you	ar next appointment booked or call at 011-66	642-2222.
Avoid changing/stopping medicines v	without medical guidance.	in the state of th
Patient was verbalized understanding	of the discharge instructions.	
In case of		e e
- chest pain		
- shortness of breath - BLEEDING / SWELLING / OOZIN	NG	4
Contact max hospital at 011-4055-403		
	derstood and have been given an opportunit	y to elerify my concerns in the language
we understand & hereby acknowledg		y to claimy my concerns in the language
we understand & nereby acknowledg	ge receipt of the disonarge summary.	
	Nurse	
Patient/Attendant		
/es/ Virender Singh Bhati	/es/ Virender Singh Bhati	Entered Date: 07 MAY, 2024 21:4
/es/ Virender Singh Bhati Associate Consultant	/es/ Virender Singh Bhati Associate Consultant	Entered Date: 07 MAY, 2024 21:4
/es/ Virender Singh Bhati Associate Consultant	/es/ Virender Singh Bhati Associate Consultant Cosigned: 08 MAY, 2024 11:00	
/es/ Virender Singh Bhati Associate Consultant	/es/ Virender Singh Bhati Associate Consultant	Entered Date: 07 MAY, 2024 21:4  Prepared By: Virender Singh Bhat
/es/ Virender Singh Bhati Associate Consultant Signed: 08 MAY, 2024 10:59	/es/ Virender Singh Bhati Associate Consultant Cosigned: 08 MAY, 2024 11:00 for Chandrashekhar	Prepared By: Virender Singh Bhat
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For post-hospital care at home, call Max@Home at 8744 888 888 (24x7 helpline). Services include Critical Care@ho Nursing Healthcare Attendant, Physio-therapy, X-Ray, Sample Collection, Medicine Delivery, Medical Equipment and more

#### IN CASE OF ANY EMERGENCY PLEASE CONTACT 01166422222/ 011-71942222/ 011-40554055

"This is a computer generated document and does not require any signature"

Max Super Speciality Hospital, Shalimar Bagh FC 50, C & D Block, Shalimar Bagh, New Delhi - 110 088 For medical service queries or appointments, call: +91-11-6642 2222, 7194 1000

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Max Healthcare Institute Limited

Regd. Office: 401, 4th Floor, Man Excellenza, S. V. Road, Vile Parle (West), Mumbai, Maharashtra - 400 056 T: +91-22 2610 0461/62

E: secretarial@maxhealthcare.com









Abbott Medical 15900 Valley View Court Sylmar, CA 91342 USA +1 818 362 6822

Abbott

Patient Identification Card

7? MRS. SHAKUNTLA

MR

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medical.abbott/manuals

M DR-CHANDRASHERHAR

011-49782222

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# केन्द्रीय सरकार स्वास्थ्य योजना



CENTRAL GOVERNMENT HEALTH SCHEME

8018890327300051795155

जारी करने की तिथि / Date of Issue: Dec 2021 वैधता / Valid Upto: Dec 2026 रवत वर्ग / Blood Group:-वार्ड / Ward: General जन्म तिथि / Date of Birth: 01-05-1962 5179515 - ਜ਼ਰਿੰਜ / Service

निदेशक / Director かずるかられ

> रक्त वर्ग / Blood Group: -जन्म तिथि / Date of Birth: 10-06-1993 বার্ড / Ward: General 5179513 - सर्विस / Service SUNNY MANN

CENTRAL GOVERNMENT HEALTH SCHEME केन्द्रीय सरकार स्वास्थ्य योजना

वैधता / Valid Upto: Dec 2026 जारी करने की तिथि / Date of Issue: Dec 2021 と下きがのと

8018890327300051795131

निदेशक / Director



No: 12034/02/2014/Misc/-CGHS D.III
Government of India
Ministry of Health & Family Welfare
Department of Health & Family Welfare
CGHS(P)

Nirman Bhawan, New Delhi Dated the 12th July, 2014.

#### OFFICE MEMORANDUM

Sub: Ceiling Rates for reimbursement of the cost of Cardiac pacemaker, AiCD, Combo-device, Rotablator and Aortic Stent Graft to beneficiaries of CGHS/CS(MA) Rules.

With reference to the above mentioned subject the undersigned is directed to draw attention to the Office Memoranda No. S-11011/7/95-CGHS(P) dated 12/6/1996 and 26-164/98-R&H/CGHS/CGHS(P) dated 22/11/1999 vide which ceiling rates and guidelines were prescribed for various types of Pacemakers, Rotablator and AICD and to state that while the ceiling rates for coronary stents have been revised from time to time separately the rates and guidelines for pacemakers, Rotablator and AICD were not revised. The matter has been examined by the Ministry and it has been decided to revise the ceiling rates (incl. of all taxes) for these devices as per the details given below:

1.	Single Chamber Cardiac Pacemaker without rate response -	Rs.34,840/-
2.	Single Chamber Cardiac Pacemaker with rate response	Rs.44,928/-
3.	Dual Chamber Cardiac Pacemaker	Rs.83,200/-
4.	Bi-Ventricular Pacemaker (CRT-P)	Rs.1,95,000/-
<i>5</i> .	Implantable Cardioverter Defibrillator (Single Camber) (ICD /AICD- Single Chamber)	Rs.1,75,786/-
6.	Implantable Cardioverter Defibrillator (Dual Camber) (ICD /AICD- Dual Chamber)	Rs.3,75,000/-
7.	Combo Device (CRT-D)	Rs.4,90,000/-
8.	Aortic Stent Graft (expandable, bifurcated and including delivery system)	Rs.4,40,960/-
9.	Rotablator with advancer	Rs.49,920/-
10.	Rotablator Burr	Rs.23,920/-

2. Permission for the above mentioned implants shall be granted on the basis of advice of Govt. cardiologist by CMO in-charge / Additional Director / Joint Director, CGHS in case of pensioners, former Governors, former Vice-Presidents, ex-MPs, Freedom Fighters, etc., by Rajya Sabha / Lok Sabha

the concerned Ministry / Department / Organization in case of serving Government employees, serving employees and pensioners of autonomous bodies covered under CGHS. The reimbursement shall be limited to the ceiling rate or actual rate, whichever may be less.

- The Warranty terms and conditions as specified by the manufacturer shall be applicable in case of replacement of a device.
- In case of requests for replacement of a device, a copy of the details of the earlier device as well as a copy of terms and conditions of Warranty shall be enclosed along with the advice of Govt. specialist.
- A copy of the device 'ID No Sticker' and a copy of terms of warranty shall be enclosed along with the bill of device for reimbursement.
- 6. In case of implantation of any of the devices in emergency, reimbursement shall be subject to ex-post facto approval by Addl. Director/Joint Director, CGHS of city, in consultation with experts, if necessary.
- These orders are in supersession of earlier guidelines and ceiling rates issued in this regard.
- The rates shall be valid for a period of two years or till further revision, whichever may be earlier.

9. This issues with the concurrence of Integrated Finance Division vide CD No C 756 dated 14/07/2014.

Under Secretary to Government of India

011-23061141

To

- 1. All Ministries / Departments, Government of India
- 2. Director, CGHS, Nirman Bhawan, New Delhi
- 3. AD(Hq), CGHS, Bikaner House, New Delhi
- 4. Adll.DDG(HQ), CGHS, MoHFW, Nirman Bhavan, New Delhi
- 5. All Additional Directors /Joint Directors of CGHS cities outside Delhi
- 6. Additional Director (SZ)/ (CZ)/(EZ)/(NZ)/(MSD), MCTC CGHS, New Delhi
- JD(HQ),/JD (Grievance)/JD(R&H), CGHS Delhi
- 8. DDG(M)/Addl DDG(SRA), Dte. GHS, MoHFW, Nirman Bhavan, New Delhi
- 9. Rajya Sabha / Lok Sabha Secretariat, New Delhi
- 10. Registrar, Supreme Court of India, New Delhi
- 11. U.P.S.C. Dholpur House, Shahjahan Road, New Delhi.
- 12. O/o the C&AG, Bahadur Shah Zafar Marg, New Delhi
- 13. Director, DoP&PW, Lok Nayak Bhavan, Khan Market, New Delhi
- 14. PPS to Secretary (H&FW)/ Secretary (AYUSH)/ Secretary(HR)/ Secretary(AIDS Control), Ministry of Health & Family Welfare

# Government of India Ministry of Health and Family Welfare Department of Health & Family Welfare Directorate General of CGHS Office of the Director, CGHS

No: S-11011/29/2018-CGHS(HEC)/ DIR/CGHS

Nirman Bhawan, New Delhi

Dated the 6th August, 2018

#### OFFICE MEMORANDUM

Subject:- Revision of ceiling rates for reimbursement of the cost of Cardiac pacemaker, AICD, Combo-device, Rotablator and Aortic Stent Graft for beneficiaries of CGHS/CS(MA) Rules

With reference to the above subject attention is drawn to the OM No 12034/02/2014/Misc./-CGHS D.III dated 22<sup>nd</sup> July 2014 vide which ceiling rates for reimbursement of the cost of Cardiac pacemaker, AICD, Combo-device, Rotablator and Aortic Stent Graft for beneficiaries of CGHS/CS (MA) Rules were prescribed and to state that the matter has been reviewed by the Ministry and it is decided to revise the ceiling rates as per the details given under:

Sr. No.	Cardiac Device	Ceiling Rate
*	Single Chamber Cardiac Pacemaker without Rate Response	Rs. 34,840/- + GST
2	Single Chamber Cardiac Pacemaker with Rate Response	Rs. 44,928/-+ GST
8	Dual Chamber Cardiac Pacemaker	Rs.83,200/-+ GST
4	Bi-Ventricular Cardiac Pacemaker	Rs.1,95,000/-+ GST
5	Implantable Cardioverter Defibrillator (Single Chamber) (ICD/AICD-Single Chamber)	Rs.1,75,786/-+ GST
8	Implantable Cardioverter Defibrillator (Dual Chamber) (ICD/AICD-Single Chamber)	Rs. 3,75,000/-+ GS1
9	Combo Device (CRT-D)	Rs. 4,90,000/-+ GST
8	Aortic Stent Graft (expandable, bifurcated and including delivery system)	Rs. 4,40,960/- + GST
8	Rotablator with Advancer	Rs.49,920/-+ GST
10	Rotablator Burr	Rs.23,920/-+ GS1



- Other terms and conditions prescribed under OM No 12034/02/2014/Misc./-CGHS D.III dated 22<sup>nd</sup> July 2014 shall remain unchanged.
- 3. These rates shall remain valid till the rates for the above devices are notified by National Pharmaceutical Pricing Authority (NPPA).
- Issued with the concurrence of SS&FA, Ministry of Health & Family Welfare vide CD No 1295 dated 25.07.2018.

(Dr. Atul Prakash) Director, CGHS

#### To:

- 1 All Ministries / Departments, Government of India
- 2 Director, CGHS, Nirman Bhawan, New Delhi
- 3 Addl. DDG (HQ)/All Additional Directors / Joint Directors of CGHS cities outside Delhi
- 4 All Pay & Accounts Officers under CGHS
- 5 Additional Director (Hqrs) / Additional Director (SZ)/ (CZ)/(EZ)/(NZ), CGHS, New Delhi
- 6 JD (Gr.)/JD(R&H), CGHS Delhi
- 7 CGHS Desk-I/Desk-II/CGHS-I/CGHS-II, Dte.GHS, Nirman Bhawan. New Delhi
- 8 Estt.I/ Estt.II/ Estt.III/ Estt.IV Sections, Ministry of Health & Family Welfare
- 9 Admn.I / Admn.II Sections of Dte.GHS
- 10 Rajya Sabha / Lok Sabha Secretariat
- 11 Registrar, Supreme Court of India / Punjab & Haryana High Court, Chandigarh
- 12 U.P.S.C.
- 13 Finance Division
- Deputy Secretary (Civil Service News), Department of Personnel & Training, 5th Floor, Sardar Patel Bhawan, New Delhi.
- 15 PPS to Secretary (H&FW)/ Secretary (AYUSH)/ Secretary (HR)/ Secretary(AIDS Control), Ministry of Health & Family Welfare
- 16 PPS to DGHS /SS&MD, NRHM / AS (H) /AS & DG (CGHS)
- 17 Shri Umraomal Purohit, Secretary, Staff Side, 13-C, Ferozshah Road, New Delhi
- 18 All Staff Side Members of National Council (JCM) (as per list attached)
- Office of the Comptroller & Auditor General of India, 10 Bahadur Shah Zafar Marg, New Delhi
- 20 All Offices / Sections / Desks in the Ministry
- 21. UTI-ITSC, 153/1, First floor, Old Madras Road, Ulsoor, Bengaluru-560008.
- 22 Nodal Officer, MCTC, CGHS with a request to upload a copy of OM on CGHS Web-site
- 23 Office Order folder

#### हिंदी में काम करना सरल है, आवश्यकता है एक शुरुआत की।

मिसिल संख्या/ File No.S- 7711/2024/CGHS HQ/R&H/1044

भारत सरकार अपर निदेशक का कार्यालय के.स.स्वा.यो. (मु.), प्रति.एवं अस्पताल अनुभाग सै.- 13, रा.कृ.पु., नई दिल्ली – 110066



GOVT. OF INDIA
OFFICE OF THE ADDITIONAL DIRECTOR
C. G. H. S. (HQ), R&H Section
Sector — 13, Rama Krishna Puram
New Delhi — 110066

दूरभाषः 011-20863437

दिनाँक- 30.07.2024

Sub: - Clarification regarding reimbursement of medical claim in r/o Smt. Shakuntla Devi M/o Sh. Sunny Mann.

Ref: Your Letter No.CEA-GO-17-15(12)/11/2023-NRPC, Dated: 24.06.2024.

Kindly refer to your letter on the subject noted above and as it is a diagnosed case of Heart failure with reduced EF, DCMP, LBBB, Severe LV dysfunction, LVEF-25%. Ex-post facto approval is hereby granted for :-

1. CRT-D implantation is listed CGHS procedure (CGHS code-565).

2. CRT-D – listed implant as per ceiling rate vide OM dated 06.08.2018 – Rs.4,90,000/-+GST. (copy enclosed)

This issue with the approval of the Competent Authority.

भवदीया/ Yours sincerely

Refine / Date / 202 Y

(डॉ. सुसाना तिग्गा)/(Dr. Susana Tigga), अपर निदेशक (प्र. एवं अ.)/ के.स.स्वा.यो.(मु.) Addl. Director (R&H), CGHS (HO)

To

The Assistant Secretary
Ministry of Power
Northern Regional Power Committee
18-A, S. Jeet Singh Marg, Katwaria Sarai,
New Delhi - 110016

Je Please collect Your oxiginal clocuments from R&H section (Room No. 105), (hus Ha, (hus Bhawan, Jen Ranicolen un agres.

245/

Government of India Ministry of Health and Family Welfare Department of Health & Family Welfare Directorate General of CGHS Office of the Director, CGHS

No: S-11011/29/2018-CGHS(HEC)/ DIR/CGHS

Nirman Bhawan, New Delhi

Dated the 6th August, 2018

#### OFFICE MEMORANDUM

Subject:- Revision of ceiling rates for reimbursement of the cost of Cardiac pacemaker, AICD, Combo-device, Rotablator and Aortic Stent Graft for beneficiaries of CGHS/CS(MA) Rules

With reference to the above subject attention is drawn to the OM No 12034/02/2014/Misc./-CGHS D.III dated 22<sup>nd</sup> July 2014 vide which ceiling rates for reimbursement of the cost of Cardiac pacemaker, AICD, Combo-device, Rotablator and Aortic Stent Graft for beneficiaries of CGHS/CS (MA) Rules were prescribed and to state that the matter has been reviewed by the Ministry and it is decided to revise the ceiling rates as per the details given under:

Sr. No.	Cardiac Device	Ceiling Rate
1	Single Chamber Cardiac Pacemaker without Rate Response	Rs. 34,840/- + GST
2	Single Chamber Cardiac Pacemaker with Rate Response	 Rs. 44,928/-+ GST
3 .	Dual Chamber Cardiac Pacemaker	Rs.83,200/-+ GST
4.	Bi-Ventricular Cardiac Pacemaker	Rs.1;96,000/-+ GST
5	Implantable Cardioverter Defibrillator (Single Chamber) (ICD/AICD-Single Chamber)	Rs.1,75,786/-+ GST
6	Implantable Cardioverter Defibrillator (Dual Chamber)	Rs. 3,75,000/-+ GST
7	Combo Device (CRT-D)	Rs. 4,90,000/-+ GST
8	Aortic Stent Graft (expandable, bifurcated and including delivery system)	Rs. 4,40,960/- + GST
9	Rotablator with Advancer	Rs.49;920/-+ GST
10	Rotablator Burr	Rs.23,920/-+ GST

Revision of ceiling rates for reimbursement of the cost of Cardia...

- Other terms and conditions prescribed under OM No 12034/02/2014/Misc./-CGHS D.III dated 22<sup>nd</sup> July 2014 shall remain unchanged.
- These rates shall remain valid till the rates for the above devices are notified by National Pharmaceutical Pricing Authority (NPPA)
- Issued with the concurrence of SS&FA, Ministry of Health & Family Welfare vide CD -No.1295 dated 25.07.2018.

06.08.2018 (Dr. Atul Prakash) Director, CGHS

To:

All Ministries / Departments, Government of India

2

Director, CGHS, Nirman Bhawan, New Delhi Addl. DDG (HQ)/All Additional Directors /Joint Directors of CGHS cities outside Delhi 3

All Pay & Accounts Officers under CGHS

Additional Director (Hqrs) / Additional Director (SZ)/ (CZ)/(EZ)/(NZ), CGHS, New 5

JD (Gr.)/JD(R&H), CGHS Delhi

CGHS Desk-I/Desk-II/CGHS-I/CGHS-II, Dte.GHS, Nirman Bhawan. New Delhi

Estt.I/ Estt.II/ Estt.III/ Estt.IV Sections, Ministry of Health & Family Welfare

Admn.I / Admn.II Sections of Dte.GHS Rajya Sabha / Lok Sabha Secretariat 10

Registrar, Supreme Court of India /Punjab & Haryana High Court, Chandigarh 11

12 U.P.S.C.

13 Finance Division

Deputy Secretary (Civil Service News), Department of Personnel & Training, 5th Floor, Sardar Patel Bhawan, New Delhi. 14

PPS to Secretary (H&FW)/ Secretary (AYUSH)/ Secretary (HR)/ Secretary(AIDS Control), 15

File No.S.14025/24/2023-EHS Government of Indiay
Ministry of Health & Family Welfare
(EHS Section)

> Nirman Bhawan, New Delhi Dated 15th Januarry, 2024

#### OFFICE MEMORANDUM

Enhancement in delegation of powers to HoDs in various Ministries/ Departments for settling permission cases and post facto approval relating to referral system and medical reimbursement under CS(MA) Rules, 1944.

The undersigned is directed to refer to this Ministry's OM No. S.14025/01/2014-MS dated 05.06.2014, vide which financial powers were delegated to the Heads of Departments/ Ministries to settle all such cases where there is no relaxation of rules involved and admissibility of claim was worked out with reference to the CGHS approved rates and CS(MA) guidelines.

- This matter regarding enhancement of delegation of financial powers to the Heads of Departments/ Ministries was under consideration in this Ministry. Now, it has been decided with the approval of competent authority to enhance the existing limit of delegation from Rs. 2 Lakhs to Rs. 5 Lakhs, to settle all cases, in line with O.M. no. \$.11011/20/2014-CGHS(P)/EHSS dated 23.11.2016, where there is no relaxation of rules and the entitlement was worked with reference to prescribed rate list.
- In respect of cases involving payment exceeding Rs. 5 Lakhs but as per the prescribed rate list, the Departments/Ministries concerned may settle such cases in consultation with their respective Internal Finance Division. Only in those cases, where the settled rules/ schemes are required to be relaxed, should the case be referred to the Ministry of Health & Family Welfare.

This has the concurrence of IFD vide CD No. 2961 dated 03.01.2024.

Signed by Hemlata Singh

Date: (15,01-12024 \$1)-04-48 Under Secretary to the Government of India Tel No. 011-23061778

TG

1. All Ministries/Departments, Government of India
2.DDG(M), Dte.GHS/CMO(SRA), Dte.GHS, Dte.GHS, MoHFW
3. Director, CGHS, Nirman Bhawan, New Delhii
4. Addl.DDG(HQ), CGHS, MoHFW, Nirman Bhawan, New Delhin
5. AD(HQ), CGHS, R.K.Puram, Sector-12, New Delhii
6. All Addl. Directors/Joint Directors of CGHS cities outside Delhi
7. Additional Director (SZ)/(CZ)/(EZ)/(NZ)/(MSD), MCTC CGHS, New Delhi
8. JD(HQ), JD (Grievance)/JD (R&H), QGHS, Delhi
9. Rajya Sabha/Lok Sabha Secretariat, New Delhi



#### No. S.11011/20/2014-CGHS (P)/EHSS Government of India Ministry of Health & Family Welfare Department of Health & Family Welfare **EHS Section**

\*\*\*\*

eofficento. 409237

Nirman Bhawan, New Delhi Dated: the 25 November, 2016

#### OFFICE MEMORANDUM

Subject: Delegation of powers to Heads of Departments Ministries/Departments for settling permission cases and post facto approval relating to referral system and medical reimbursement under CGHS - Enhancement of ceiling rate from Rs. 2 Lakhs to Rs. 5 Lakhs without consultation of IFD of concerned Ministry - Reg.

The undersigned is directed to refer to this Ministry's OM No. S.12020/4/97-CGHS (P), dated 27.12.2006 and its clarification issued vide this Ministry's OM No. S.11011/20/2014-CGHS (P), dated 20.06.2014, wherein financial powers were delegated to the Heads of Departments/Ministries to settle all such cases where there is no relaxation of rules involved and admissibility of claim was worked out with reference to the CGHS approved rate list and guidelines.

- This Ministry has been receiving requests from different Ministries/Departments for enhancement of delegation of financial powers to Head of Departments to settle medical claims/medical advance cases involving financial implications upto Rs. 5 Lakhs without referring the case to Internal Finance Division (IFD).
- The matter regarding enhancement of delegation of financial powers to the Heads of Departments/Ministries has been examined in this Ministry and it has been decided with the approval of the competent authority to enhance the existing limit of Rs. 2 Lakhs to Rs. 5 Lakhs to settle all cases where there is no relaxation of rules and the entitlement was worked out with reference to the rate list prescribed.

In respect of cases involving payment exceeding Rs. 5,00,000/- (Rupees 5 Lakhs only) but as per the prescribed rate list, the concerned Departments/Ministries may settle such cases in consultation with their respective Internal Finance Division. Only in those cases where the settled scheme/rules are required to be relaxed, should the case be referred to the Ministry of Health and Family Welfare.

This issue with concurrence of Internal Finance Division vide FTS No. 91725, dated 01.11.2016.

> (Sunii Kumar Gupta) Under Secretary to the Govt. of India

(Tel 2306 1986)

To

1) All Ministries/Departments, Government of India

2) Director, CGHS, Nirman Bhawan, New Delhi

Addl.DDG(HQ), CGHS, MoHFW, Nirman Bhawan, New Delhi

Contd....2/-



#### भारत सरकार / Government of India विद्युत मंत्रालय / Ministry of Power केन्द्रीय विद्युत प्राधिकरण / Central Electricity Authority Sewa Bhavan, R.K.Puram, New Delhi-110066

#### **Budget Section**

No. 1/1/2023-Bud(CEA)//302-1308

Date: 01/05/2023

То

The Member Secretary,	The Member Secretary,
North Eastern Regional Power Committee,	Western Regional Power Committee,
NERPC Complex	F-3, MIDC Area, Marol,
Dong Parmaw Lapalamg,	Opp. SEEPZ, Central Road,
Shillong 793009.	Andheri (East), Mumbai 400093
The Member Secretary,	The Member Secretary,
Southern Regional Power Committee	Eastern Regional Power Committee
Central Electricity Authority	14, Golf Club Road, Tollygunj,
29 Race Course Cross Road,	Kolkata-700033
Banglore-560009	
The Member Secretary,	
Northern Regional Power Committee,	<b>55</b> )
18A, Qutab Institutional Area,	
Shaheed Jeet Singh Marg,	
Katwaria Sarai, New Delhi 110016	

Subject: - Implementation of the recommendation of streamlining the process of fund utilization/budgetary provisions of all RPCs – Minutes of meeting chaired by Chairperson, CEA on 06.04.2023 -reg.

Sir,

The undersigned is directed to enclose herewith a copy of Standard Operating Procedure (SoP) and Minutes of the Meeting held under the Chairmanship of Chairperson, CEA on 06.04.2023 to streamlining the process of fund utilization/budgetary provisions of all RPCs, for your kind information and further necessary action.

This issues with the approval of Chairperson, CEA.

Encl.: as above.

Yours faithfully

(Vagicharla Karthik) Deputy Director (B&A)

Copy for information to: -

1. PPS to Chairperson, CEA.

2. PS to Secretary, CEA.

वागिचर्ला कार्तिक/Vagicharla Karthik उप निदेशक/Deputy Director केन्द्रीय विद्युत प्राधिकरण/C.E.A. विद्युत मंत्रालय/Ministry of Power भारत सरकार/Govt. of India नई दिल्ली/New Delhi-66



#### भारत सरकार Government of India विद्युत मंत्रालय Ministry of Power उत्तर क्षेत्रीय विद्युत समिति Northern Regional Power Committee

सं. उक्षेविस/प्रशासन/509/2023/ ५३२-९ - ५३ % 6

दिनाँक: 24th April, 2023

Sub: Minutes of the meeting taken by Chairperson, CEA for streamlining the process of fund utilization/ budgetary provisions of all RPCs-reg

A meeting was taken by Chairperson, CEA for streamlining the process of fund utilization/ budgetary provisions of all RPCs on 06.04.2023 (10:30 AM) via video-conferencing. Minutes of the same may be found attached. This issues with approval of Chairperson, CEA.

(Reeturaj Pandey)

Assistant Secretary & HoO

#### सेवा में.

- 1. Member Secretary, WRPC, Mumbai-400093.
- 2. Member Secretary, SRPC, Bangalore-560009
- 3. Member Secretary, ERPC, Kolkata-700033.
- 4. Member Secretary, NERPC, Shillong-793003.
- 5. Director (B&A), CEA, New Delhi 110066

#### Copy for information to: -

- 1. Chairperson, CEA, Sewa Bhawan, R. K. Puram sector 1. New Delhi 66
- 2. Secretary, CEA, Sewa Bhawan, R. K. Puram sector 1. New Delhi 66
- 3. Member Secretary, NRPC, Katwaria Sarai, New Delhi-16

## Minutes of the meeting taken by Chairperson, CEA on 06.04.2023 for streamlining the process of fund utilization/ budgetary provisions of all RPCs

MS, NRPC welcomed Chairperson, CEA, Member Secretaries of RPCs, and Director (B&A), CEA.

List of participants in the meeting is attached as Annexure-I.

- MS, NRPC apprised that Central Electricity Authority (CEA) vide its order no. 17-11/16/2022-Budget/CEA/02-07 dtd. 02.01.2023 constituted the committee consisting of the following officers for streamlining the process of fund utilization/ budgetary provisions of all RPCs:
  - i. Member Secretary, NRPC, Chairman
  - ii. Member Secretary, WRPC, Member
  - iii. Member Secretary, ERPC, Member
  - iv. Member Secretary, SRPC, Member
  - v. Member Secretary, NERPC, Member
  - vi. Director/DS (B&A), CEA, Member & Convenor
- Committee had meeting on 23.01.2023 under chairmanship of Member Secretary, NRPC. The meeting was attended by all committee members. Recommendation of committee are:
  - i. RPCs budget head of Salary, Leave Encashment, Allowances, LTC, Medical, DTE, and FTE may be taken from CEA as it is done currently. However, expenditure under other heads which do not impact employees salary and allowances directly such as office expenses, procurement, civil and electric works, training, workshop, meetings etc. may be done from RPC Fund.
  - ii. RPCs may formulate PSM (Payment Security Mechanism) by making Late Payment Surcharge (LPS) Rules.
  - iii. RPCs may formulate SOP (Standard Operating Procedure) for expenses to be done from RPCs fund and its audit.
  - iv. NERPC may take up the matter regarding funding of office expenses of NERPC in their board meeting for reconsideration by the constituents.
- He apprised that draft Report of committee and draft SoP was prepared by NRPC Sectt. and it was circulated to all members of the committee vide mail dtd. 11.02.2023 for comments. Comments received from SRPC, ERPC, and NERPC. No comments received from WRPC, and Director (B&A), CEA.
- 4. Based on comments received, Report and SOP has been prepared and proposed for approval.
- 5. MS, NRPC presented SOP in detail.
- 6. MS, ERPC stated that it shall be made mandatory to take approval of CEA/MoP for capital expenditure. Chairperson, CEA stated that all capital expenditure shall not require approval but expenditure like construction of new building may be done after prior approval of CEA/MoP.
- 7. MS, NEPRC raised concern that their constituents are not contributing for RPC Fund. They contribute only for expenditupagengerings. Chairperson, CEA suggested that

he may take up the matter in their next NERPC meeting for collection of contribution amount.

- 8. After deliberation, following was decided to be included in SOP:
  - i. All expenditure of 'Salary' head shall be met by fund provided by CEA. The same shall be reimbursed by RPCs to CEA quarterly as per existing practice.
  - ii. All expenditure of heads other than 'Salary', shall be met by RPC Fund.
  - iii. RPCs shall have an standing quarterly agenda in RPC meeting regarding intimation/approval of expenditure from RPC Fund.
  - iv. CEA shall be IFD for only those budget heads (Salary) which has been allocated by CEA. For all other expenditure, approvals shall be taken in RPC meeting.
  - v. Procurement from RPC Fund shall be done from GeM portal only. Any relaxation of GeM portal may be permissible in accordance with government order/rules only.
  - vi. Internal audit shall be done by Director level official(s) (not dealing administration matters) of same RPC.
  - vii. External audit shall be done by a CA firm.
  - viii. All type of new construction/project, intended for long duration (such as construction of new building), shall be done after approval of CEA/MoP. For all kind of maintenance work, it shall be done with the approval of MS of respective RPC.
- 9. Final SOP after above inclusion is attached as Annexure-II.

Meeting ended with vote of thanks to the Chair.

\*\*\*\*

#### CEA

- 1. Sh. Ghanshyam Prasad, Chairperson, CEA
- 2. Sh. Anand Upadhyay, Director (B&A), CEA

#### **NRPC**

- 1. Sh. Naresh Bhandari, Member Secretary, NRPC
- 2. Sh. Reeturaj Pandey, Assistant Secretary, NRPC

#### WRPC

1. Sh. Satya Narayan, Member Secretary, WRPC

#### SRPC

1. Sh. Asit Singh, Member Secretary, SRPC

#### **ERPC**

1. Sh. N. S. Mondal, Member Secretary, ERPC

#### **NERPC**

1. Sh. Kishore Jagtap, Member Secretary, NERPC

# Standard Operating Procedure (SOP) For budgeting and expenditure of RPCs

#### 1. Budget of RPCs:

- 1.1 RPCs shall decide and collect contribution amount from their member organizations after approval in committee meeting.
- 1.2 RPCs shall finalize its annual internal Budget (except Salary head) and get its approval in committee meeting. Quarterly expenditure from 'RPCs internal budget' shall be put up for intimation/approval in concerned RPCs meeting.
- 1.3 CEA shall provide budget to RPCs for 'Salary' head only.

#### 2. Expenditure of RPCs:

- 2.1 All expenditure of 'Salary' head shall be met by budget provided by CEA. The same shall be reimbursed by RPCs to CEA quarterly in line with MoP letter no. 6/10/90-Trans dtd. 03.04.2006 (Annexure-1).
- 2.2 All expenditure of heads other than 'Salary', shall be met by concerned RPCs Fund.

#### 3. Delegation of Financial Power:

3.1 Member Secretary, RPC shall have following financial powers for expenditure:

Recurring Expenditure	Upto 10 Lakh (per case)
Non-Recurring Expenditure	Upto 25 Lakh (per case)

- 3.2 For amount more than mentioned above, Member Secretary may incur after prior discussion and approval in respective RPCs meeting.
- 3.3 All type of new construction/project, intended for long duration (such as construction of new building) shall be done after approval of CEA/MoP. For all kind of maintenance work, it shall be done with the approval of MS of respective RPC.

#### 4. IFD for expenditure:

4.1 CEA shall be IFD for only those budget heads (Salary) which has been allocated by CEA. For all other expenditure, approvals shall be taken in RPC meeting only.

#### 5. Compliance of government rules:

5.1 Any expenditure from RPCs fund shall be done as per GFR and other applicable rules, guidelines and manuals of Central Government.

#### 6. Mode and payment of procurement:

6.1 Procurement from RPC Fund shall be done from GeM portal only. Any relaxation of GeM portal may be permissible in accordance with government order/rules only.

#### 7. Creation of Other Specific Funds:

7.1 The RPCs may create any other Fund for any specific purpose with approval of RPC committee.

#### 8. Procedure for audit:

- 8.1 Internal audit shall be done by Director level official(s) (not dealing administration matters) of same RPC.
- 8.2 External audit shall be done from a CA Firm.

#### 9. Amendment in SOP:

9.1 Amendment in SOP may be proposed after joint discussion by all Member Secretaries of RPCs for approval of Chairperson, CEA.

\*\*\*\*

F.No.6/10/90-Trans Government of India Ministry of Power

True Com

New Delhi the 3rd April, 2006

The Chairperson Central Electricity Authority. Sewa Bhawan, R.K.Param, New Delhi.

> Subject: Reimbursement of expenditure incurred by the Regional Power Committees by their constituents.

I am directed to refer to this Ministry's letter of even number dated the 20th March, 2006 and to say that the following may be added at the end of the second paragraph of the said letter.

" For a transition period of six months the establishment expenditure of RPC would be met out of the budget of the CEA and the same will be reimbursed by the constituent members of the RPCs. Meanwhile, the constituents of RPCs will finalise the share of expenditure to be borne by the constituents of RPCs so that the RPCs become self-financing. The expenditure meted out from the budget and contribution of share by the constituent members will be reviewed by the Ministry of Power, every quarter".

This issues with the approval of the Internal Finance Vide their Dy. No. 486/DS (F) dated 3.4.2006.

> Yours faithfully, Sd/-(K.V.Gopała Rao) Under Secretary to the Government of India Tel No. 2371-9710

#### Copy to:

- Pay & Accounts Officer, Ministry of Power, New Delhi
- Controller of Accounts, Ministry of Power, New Delhi
- Member (G & O), Central Electricity Authority, New Delhi
- Member Secretaries, All RPCs.

PPS to Secretary (P) / PS to AS (P)/JS (A)/JS (Trans)/ JS (FA)/DS (A), Ministry of Power/LS (Taylor)

#### Annexure-XIV

C No		pers for FY 2024-25	Damada
S. No.	NRPC Member	Category	Remarks
1	Member (GO&D), CEA	Member (Grid Operation & Distribution), Central Electricity Authority (CEA)	-
2	Member (PS), CEA	Nodal Agency appointed by the Government of India for coordinating cross-border power transactions	-
3	CTUIL	Central Transmission Utility	-
4	PGCIL	Central Government owned Transmission Company	-
5	NLDC	National Load Despatch Centre	-
6	NRLDC	Northern Regional Load Despatch Centre	-
7	NTPC		-
8	BBMB		-
9	THDC	Central Generating Company	-
10 11	SJVN NHPC		-
12	NPCIL		-
13	Delhi SLDC		-
14	Haryana SLDC		-
15	Rajasthan SLDC	State Load Despatch Centra	-
16 17	Uttar Pradesh SLDC Uttarakhand SLDC	State Load Despatch Centre	
18	Punjab SLDC		-
19	Himachal Pradesh SLDC		-
20	DTL		-
21	HVPNL		-
22	RRVPNL UPPTCL	State Transmission Utility	- -
24	PTCUL	Otato Transmission Otility	-
25	PSTCL		-
26	HPPTCL		-
27	IPGCL		-
28	HPGCL		-
29 30	RRVUNL UPRVUNL	State Generating Company	-
31	UJVNL		-
32	HPPCL		-
33	PSPCL	State Generating Company & State owned Distribution Company	-
34	UHBVN		There are only 2 STATE DISCOMS DHBVN & UHBVI
35	Jodhpur Vidyut Vitran Nigam Ltd.	State owned Distribution Company	Jodhpur Vidyut Vitran Nigam Ltd. Comes after Jaipur Vidyut Vitran Nigam Ltd. as per alphabatic rotation. There are 3 state DISCOMs Ajmer, Jaipur & Jodhpur
36	Paschimanchal Vidyut Vitaran Nigam Ltd.	(alphabetical rotaional basis/nominated by state govt.)	Paschimanchal Vidyut Vitaran Nigam Ltd. comes afte MVVNL as per alphabatical rotation. There are 4 stat DISCOMs: Dakshinanchal, Madhyanchal, Paschimanchal, Purvanchal.
37	UPCL		UPCL is sole state DISCOM
38	HPSEB		HPSEB is sole state DISCOM
39	Prayagraj Power Generation Co. Ltd.		-
40	Aravali Power Company Pvt. Ltd		-
41	Apraava Energy Private Limited		-
42	Talwandi Sabo Power Ltd.	-	-
43	Nabha Power Limited	IDD having many that Accounts to the	-
44	Lanco Anpara Power Ltd	IPP having more than 1000 MW installed capacity	-
45	Rosa Power Supply Company Ltd	сараспу	-
46	Lalitpur Power Generation Company Ltd		-
47 48	MEJA Urja Nigam Ltd. Adani Power Rajasthan		-
48	Limited  JSW Energy Ltd. (KWHEP)		-
50	TATA POWER		TATA POWER RENEWABLE comes after RENEW
	RENEWABLE	IPP having less than 1000 MW installed capacity (alphabetical rotaional basis)	
51	UT of J&K	From each of the Union Territories in the region, a representative nominated by the	JKPCL has been considered.
52	UT of Ladakh	administration of the Union Territory concerned out of the entities engaged in	LPPD has been considered.
53	UT of Chandigarh	generation/ transmission/ distribution of electricity in the Union Territory.	Electricity Wing of Engineering Department, Chandigarh Administration
54	NPCL	Private Distribution Company in region (alphabetical rotaional basis)	NPCL comes after BYPL. There are 4 private DISCOMs in NR i.e. BRPL, BYPL, NPCL and TPDDL
55	Fatehgarh Bhadla Transmission Limited	Private transmission licensee (nominated by cetral govt.)	As nominated by CEA on alphabatical rotataional basis.
56	NTPC Vidyut Vyapar Nigam	Electricity Trader (nominated by central	As nominated by CEA.
	Ltd.	govt.)	



### NORTHERN REGIONAL POWER COMMITTEE KATWARIA SARAI, NEW DELHI

# **CONDUCT OF BUSINESS Rules, 2024**

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## **CHAPTER-I: GENERAL**

## 1. Short title and commencement

- 1.1 Government of India, under the provision of Section 2, Subsection 55 of the Electricity Act 2003 vide resolution F.No. 23/21/2021-R&R dated 3<sup>rd</sup> December 2021 (copy enclosed) published in the Gazette of India has established the Northern Regional Power Committee herein after referred to as NRPC comprising of states of Delhi, Haryana, Himachal Pradesh, Punjab, Rajasthan, Uttaranchal and Uttar Pradesh and the Union Territories of Chandigarh, Jammu & Kashmir and Ladakh.
- 1.2 As per the clause-9 of the aforesaid resolution dated 3<sup>rd</sup> December 2021, the NRPC hereby makes the following rules which may be called "The Northern Regional Power Committee (Conduct of Business) Rules, 2024".
- 1.3 These rules shall come into force from the date of its approval by the NRPC and shall remain in force unless otherwise modified.

#### 2. Definitions

- 2.1. In these Rules unless the context otherwise requires:
  - (a) 'Act' means the Electricity Act, 2003.
  - (b) 'Agenda' means the list of business proposed to be transacted at a meeting of the Committee or Sub-Committee.
  - (c) 'Authority' means Central Electricity Authority.
  - (d) 'Commercial Sub-Committee (CSC)' means a sub-committee constituted by the Committee to consider commercial related issues.
  - (e) 'Commission' means Central Electricity Regulatory Commission.
  - (f) 'Committee' means the Northern Regional Power Committee constituted by the Central Government under Sub-Section (55) of Section 2 of the Electricity Act, 2003.
  - (g) 'Government Resolution' means resolution No. 23/21/2021-R&R dated 3<sup>rd</sup> December 2021, notified by Government of India and amendment(s) thereon.
  - (h) 'IEGC' means the Indian Electricity Grid Code, specified by Central Electricity Regulatory Commission.
  - (i) LGBR Sub-Committee means a sub-committee constituted by the committee to
    - i. finalise annual outage plan of generating stations
    - ii. prepare anticipated power supply position for next fiscal and
    - iii. for periodic review of (i) & (ii).

- (j) 'Meeting' means a meeting of the committee / sub-committee convened by the Member Secretary, NRPC Secretariat or any member authorized to convene a meeting in the absence of the head of Secretariat.
- (k) 'Member' means the member of the as per Resolution of the Government of India on establishment of NRPC dated 3<sup>rd</sup> December 2021 and as amended from time to time.
- (I) 'NLDC' means National Load Despatch Centre.
- (m) 'NRLDC' means Northern Regional Load Despatch Centre
- (n) 'Operational Coordination Sub-Committee (OCC)' means a sub-committee constituted by the NRPC to consider all issues related to operation of the regional grid.
- (o) 'Protection Sub-Committee (PSC)' means a sub-committee constituted by the Committee to consider all power system protection related issues.
- (p) 'Renewable Energy Sub-Committee (REC)' means a sub-committee constituted by the Committee to consider all Renewable Energy related issues.
- (q) 'Rule' means Northern Regional Power Committee (Conduct of Business) Rules as amended.
- (r) 'SLDC' means State Load Despatch Centre.
- (s) 'Sub-Committee' means the Sub-Committees constituted by NRPC to guide and assist it in conducting the functions assigned to it.
- (t) 'System study Sub-Committee' means a sub-committee constituted by NRPC to carry out the Power System studies.
- (u) 'Technical Coordination Sub-Committee (TCC)' means a sub-committee constituted by the NRPC to assist the NRPC on all technical, commercial and other matters.
- (v) 'TeST Sub-Committee' means a sub-committee constituted by the NRPC to assist the NRPC on all Telecommunication, SCADA & Telemetry related issues.
- (w) 'Year' means Financial Year.
- 2.2. The words and expressions used and not defined in these Rules shall be construed as having the same meaning as defined in the Act.
- 2.3. Reference to any Acts, Rules and Regulations shall include amendments or consolidation or re-enactment thereof.

#### 3. Functions of NRPC

- 3.1. The committee shall carry out following functions:
  - 3.1.1 To undertake Regional Level operation analysis for improving grid performance.

- 3.1.2 To facilitate inter-state/inter-regional transfer of power.
- 3.1.3 To facilitate all functions of planning relating to inter-state/ intra-state transmission system with CTU/STU.
- 3.1.4 To provide views on the inter-state transmission system planned by CTU within 45 days of receipt of the proposal by the concerned NRPC. The views of NRPC will be considered by National Committee on Transmission for sending their recommendation to Ministry of Power for approval of new inter-state transmission system.
- 3.1.5 To coordinate planning & maintenance of generating machines of various generating companies of the region including those of inter-state generating companies supplying electricity to the Region on an annual basis and also to undertake review of maintenance programme on a monthly basis.
- 3.1.6 To undertake planning of outage of transmission system on a monthly basis.
- 3.1.7 To undertake operational planning studies including protection studies for stable operation of the grid.
- 3.1.8 To undertake planning for maintaining proper voltages through review of reactive compensation requirement through system study committee and monitoring of installed capacitors.
- 3.1.9 To evolve consensus on all issues relating to economy and efficiency in the operation of power system in the region.

#### 4. Secretariat of NRPC

- 4.1. Secretariat, NRPC shall perform the following duties namely;
  - 4.1.1. Keep custody of records of proceedings of the Committee, sub-committees, task force and working groups of the NRPC.
  - 4.1.2. Prepare agenda for the Committee and Sub-Committee meetings.
  - 4.1.3. Prepare minutes of Committee and Sub-Committee meetings.
  - 4.1.4. Take follow-up action on the decision taken in the Committee & Sub-Committee meetings.
  - 4.1.5. Maintain archive of data and information pertaining to commercial accounts, operating parameters, protection system and communication system of the regional power system.
  - 4.1.6. Collect from constituent members or other offices, companies, firms or any other party as may be considered useful for the efficient discharge of functions of NRPC under the Resolution and place the information before the Committee and its sub-committees.
  - 4.1.7. Certification of open cycle generation carried out by central sector gasbased stations.

- 4.2. The duties and responsibility envisaged under Indian Electricity Grid Code (IEGC) Regulations made by CERC, NRPC Resolution and NRPC from time to time shall be carried out by the NRPC Secretariat.
- 4.3. In line with the provisions of IEGC the details of functions are given below:
  - 4.3.1. The Member Secretary, NRPC shall investigate and endeavour to resolve the grievance regarding unfair practices, delays, discrimination, lack of information, supply of wrong information or any other matter related to open access in inter-state transmission system.
  - 4.3.2. The Member Secretary, NRPC shall, for the purpose of payment of transmission charges/ capacity charges and incentives, certify:
    - (i) Availability of Regional AC system and outage hours of HVDC transmission system.
    - (ii) Availability and Plant Load Factor for ISGS.
  - 4.3.3. Member Secretary, NRPC, shall verify and take up the matter regarding persistent non-compliance of IEGC with the defaulting agency for expeditious termination of the non-compliance. NRPC Secretariat shall maintain appropriate records of such violation.
  - 4.3.4. NRPC Secretariat is to carry out periodic inspection of Under Frequency Relays installed by the constituents and investigate cases of non-operation of such relays at set frequency in actual system operation.
  - 4.3.5. The NRPC Secretariat shall review on monthly basis the Annual outage plan prepared by CEA in consultation with all parties concerned.
  - 4.3.6. The NRPC Secretariat shall be responsible for analyzing the outage schedule given by all Regional Constituents, preparing a draft annual outage schedule and finalization of the annual outage plan for the following financial year by 31<sup>st</sup> December of each year.
  - 4.3.7. Any other responsibilities assigned by CERC/ CEA Regulations/ NRPC Resolution shall also be carried out by secretariat.

#### 4.4. Human Resources

- 4.4.1. Officers and staff to man the Secretariat shall be provided by CEA. As and when CEA is unable to provide requisite number of Group "C" or "D" officials, the vacant posts shall be got outsourced through competitive bidding route for a period up to two (2) years or until CEA provides the manpower. Their remuneration shall be within the ambit of "Minimum Wages Act, 1948".
- 4.4.2. Member Secretary is also empowered to appoint personnel in case of shortage of staff at other levels on secondment basis.
- 4.4.3. For discharging the functions other than those assigned by the Resolution, NRPC may hire adequate number of persons, experts or consultants.

4.4.4. For the purpose of handling NRPC fund, Member Secretary shall appoint one nodal officer from the constituents of NRPC on secondment basis. In the absence of nodal officer from NRPC constituent, MS, NRPC can temporarily appoint one officer of NRPC Secretariat to handle NRPC fund.

#### 4.5. Contribution towards NRPC Fund

- 4.5.1. An NRPC fund shall be maintained from contributions from members of NRPC for a particular year. A nodal officer shall be appointed as per clause 4.4.4. for the purpose of handling this fund.
- 4.5.2. The constituents shall deposit their contributions towards NRPC fund, based on the figures approved in the first NRPC meeting held in that financial year. The fund shall be utilized for reimbursement of budgetary allocation from Government of India, expenditure for conducting various meetings/training programs, expenditure for maintenance of NRPC Secretariat, hiring of additional staff/consultants, or any other expenditure as approved by the NRPC forum. Any surplus/ deficits of a particular year shall be adjusted in the subsequent financial year.
- 4.5.3. All the member constituents of NRPC except CEA, NLDC, NRLDC and CTU shall equally share the expenditure of NRPC Secretariat.
- 4.5.4. Audit shall be done as per SOP issued by Central Electricity Authority and reports for the same shall be placed before NRPC forum.

## 5. Furnishing of data / information to Secretariat of RPC

- 5.1. NRLDC and the constituents of the region shall make available all data / information required by the Secretariat to discharge its functions or to carry out any other responsibility / function assigned to it by the Authority / Commission / Committee. It shall also be responsibility of the constituents to ensure that any data though not specifically asked for by the Secretariat, but which may be required for the specific responsibility / function assigned to the Secretariat is also made available to the secretariat.
- 5.2. NRLDC shall provide to Member Secretary, NRPC a computer terminal to have a view of all the parameters in real time frame of Northern Regional grid system.

#### 6. Chairperson of NRPC

The Chairperson of NRPC would be appointed as per 'Government Resolution'.

#### 7. Website of NRPC

The NRPC shall have its own website which shall be maintained by NRPC Secretariat.

## CHAPTER-II: PROCEDURE FOR CONDUCTING NRPC MEETINGS

## 8. Place and date of NRPC Meeting

- 8.1. The place and date of the meeting will be decided by Member Secretary, NRPC in consultation with Chairperson, NRPC. The meeting will generally be held within the region.
- 8.2. Meeting will be hosted by the member organizations as per the roster prepared by Member Secretary, NRPC in consultation with the members of the NRPC.
- 8.3. In case the situations are not conducive for physical meetings, the meetings will be conducted through Video Conferencing.

## 9. Periodicity of meetings

9.1. The Committee members shall **meet at least once in a month**, as per para-11 of "Resolution". However, the Committee may meet to discuss any issue as and when required in consultation with Chairperson, RPC.

## 10. Notice for the Committee meetings and Agenda

- 10.1. Notice for the Committee meetings shall be issued by Member Secretary, NRPC at least 3 weeks in advance in consultation with Chairperson, NRPC. In case of exigency or meeting through video conferencing, meetings required to be conducted to carry out urgent business, notice of one week is to be given.
- 10.2. The agenda points for the meeting shall be sent to the Member Secretary by the members at least 2 weeks in advance of the meeting. The member Secretary, NRPC shall finalize the agenda and circulate the same to all its members at least 1 week in advance and also be posted on the website.
- 10.3. Normally, NRPC shall meet to discuss the agenda related to transmission planning submitted by CTU on monthly basis. Discussions other than those related to transmission planning shall generally be put up after discussions in Technical Co-ordination Sub-Committee (TCC) which will be held as and when required.
- 10.4. Member Secretary, NRPC may also put any agenda involving urgent matters / policy issue directly before NRPC in consultation with Chairperson, NRPC.
- 10.5. Member Secretary, NRPC may convene a meeting on short notice on any urgent matter in consultation with Chairperson of the committee.
- 10.6. On receipt of specific request from a member too, Member Secretary, NRPC may convene a meeting in accordance with clause 10.5 above.

## 11. Effect of Non-receipt of Notice of Meeting by a Member

11.1. The non-receipt of notice by any member of NRPC or sub-committee shall not invalidate the proceeding of the meeting or any decision taken in the meeting.

## 12. Cancellation / re-scheduling of Meeting

12.1. If a meeting is required to be cancelled or rescheduled the same shall be intimated to the members at the earliest by e-mail and also posted in NRPC website immediately.

## 13. Quorum of NRPC Meeting

- 13.1. The Quorum of the meeting shall be at least 50% of its members.
- 13.2. All decision in the NRPC shall be taken by consensus.
- 13.3. The decisions / ratifications made by the Committee during the meeting with the above quorum shall be treated as final.
- 13.4. The decision of the NRPC arrived at for Operation of the Regional Grid and Scheduling and dispatch of electricity shall be followed by Northern Regional Load Despatch Centre (NRLDC) subject to the directions or regulations of the Commission.
- 13.5. Only members of NRPC and not more than two representatives of his organization shall participate in the Committee meeting. Other persons may attend the meeting by invitation / permission only. However, voting rights will be available only to the Members of NRPC.

## 14. Presiding Authority

- 14.1. The Chairperson, NRPC shall preside over the meeting of NRPC and conduct business. The Member Secretary, NRPC shall assist the Chairperson of NRPC in conducting the meeting. If the Chairperson is unable to be present at the meeting for any reason, the senior member of NRPC from the State utilities present in the meeting shall be requested by Member Secretary to preside over the meeting.
- 14.2. In the absence of Member Secretary, NRPC the next senior most officer of the NRPC Secretariat shall convene the meeting.

#### 15. Recording of the minutes

- 15.1 The minutes of the meeting shall be finalized and circulated to all its members by the Members Secretary, NRPC within 15 working days from the date of the Committee Meeting. The minutes shall also be posted on the website of NRPC.
- 15.2 The discussions during the meeting shall be Audio recorded and the record shall be kept at the secretariat of NRPC till the confirmation of the minutes. The member organization hosting the meeting shall extend all facilities for audio recording of the proceedings of the meeting.

#### 16. Confirmation of the Minutes

16.1 Minutes of the NRPC meeting shall be placed in the next meeting for confirmation. However, in case of urgency the minutes may be confirmed by circulation.

## **CHAPTER-III: SUB-COMMITTEES OF NRPC**

#### 17. Constitution of Sub-Committees of NRPC

- 17.1. Following Sub-Committees will be constituted by NRPC to guide and assist it in conducting the functions assigned to it:
  - (a) Technical Co-Ordination Sub-Committee (TCC)
  - (b) Operation Co-Ordination Sub-Committee (OCC)
  - (c) Commercial Sub-Committee (CSC)
  - (d) Protection Sub-Committee (PSC)
  - (e) System Study Sub-Committee (SSC)
  - (f) LGBR Sub-Committee
  - (g) Telecommunication, SCADA & Telemetry (TeST) Sub-Committee
  - (h) Renewable Energy Sub-Committee (REC)
- 17.2. NRPC or Member Secretary, NRPC or any Sub-Committee may constitute task force, core group for specific purpose from among the members and external experts to advice on any specific issue.

## 18. Technical Co-Ordination Sub-Committee (TCC)

#### 18.1. Functions:

- 18.1.1. Technical Co-ordination Sub-Committee, shall consider all issues referred by the Operation Co-Ordination Sub-Committee, Commercial Sub-Committee, Protection Sub-Committee, System Study Sub-Committee, LGBR Sub-Committee and TeST Sub-Committee concerning operation of regional grid, commercial aspects, inter-state/ inter-regional transfer of power, grid stability etc. leading to economy and efficiency in the operation of power system in the region.
- 18.1.2. TCC shall implement the decisions of the NRPC and also provide guidance and assist NRPC in discharge of its functions and formulation of policy matters on regional grid operation, grid security, and commercial matters.

## 18.2. Composition of Technical Co-ordination Sub-Committee:

18.2.1. TCC shall be represented by the Technical Members of the NRPC constituents dealing with the Generation / transmission / Distribution and representative from Central Electricity Authority. The representation shall be at the level of Technical Heads in State Utilities, Executive Directors / Chief General Managers or equivalent in PSUs / Technical Heads of Distribution company / Traders / IPPs and Chief Engineer in CEA.

18.2.2. Chairperson, NRPC from their concerned State shall appoint the Chairperson of TCC. Chairperson, TCC shall be rotated every year from among the States in the same order as Chairperson of NRPC.

### 18.3. Meetings:

- 18.3.1. TCC shall meet as and when required, and put up its recommendations to the NRPC.
- 18.3.2. TCC shall meet separately also as and when needed to address urgent issues or specific issues, if any, concerning the operation of regional grid, security of the grid, commercial matters and other issues.
- 18.3.3. The Chairperson of the TCC shall preside over the meeting. In case Chairperson is unable to be present, Member Secretary, NRPC shall request a person among TCC members to preside over the meeting.
- 18.3.4. Member Secretary, NRPC shall assist Chairperson, TCC in conducting TCC Meeting.

## 19. Operation Co-Ordination Sub-Committee (OCC)

#### 19.1. Functions:

Operation Co-ordination Committee(OCC) shall discuss all issues related to operation of the regional grid viz. estimating availability of power and energy from each power station and demand of each State for the current and next month; drawing up coordinated maintenance schedule for generating units and major transmission lines; reviewing operational discipline and its norms to be observed by constituents; reviewing the operation of Automatic Under-Frequency Relays; discussing system occurrences, if any, during the previous month and reviewing the status of implementation of the recommendations of the Inquiry Committees; monitoring / reviewing violation of provisions of IEGC related to grid operation; discussing / reviewing measures for ensuring economic grid operation including optimisation of energy transfer with other regions; examining possibility of optimising intra-regional energy exchanges; discussing optimisation of energy transfer with other regions; and any other matter referred by the TCC/NRPC.

## 19.2. Composition of Operation Co-Ordination Committee:

- 19.2.1. OCC shall be represented by the representatives of the constituent members of NRPC. The nominated representative shall be at the level of Chief Engineers in State Utilities/ General Manager in CPSEs or equivalent level conversant with operational issues.
- 19.2.2. Member Secretary, NRPC shall be Chairperson of the OCC and preside over the meetings. Superintending Engineer of secretariat shall be convener of the OCC.

#### 19.3. **Meetings:**

The meeting will be held every month generally before 20th day of that month.

## 20. Commercial Sub-Committee (CSC):

#### 20.1. Functions:

Commercial Sub-Committee(CSC) shall discuss all commercial related issues viz. energy accounting, schemes required for inclusion in the Bulk Power Supply Agreements, requirement of power from the new projects, installation of special energy meters and its cost sharing, etc., metering aspects, reviewing of the payments towards Regulatory accounts, issues related to transmission charges, commercial issues in inter-state and inter-regional exchange of power, issues concerning settlement of payments among constituents, if any, etc. and any other matter referred by the TCC/NRPC. Commercial Committee shall audit the Regional Energy Accounts and DSM, Reactive Energy and other Pool Accounts.

### 20.2. Composition of Commercial Sub-Committee (CSC):

- 20.2.1. Commercial sub-committee shall be represented by the representatives of the constituent members of RPC.
- 20.2.2. The nominated representative shall be at the level of Chief Engineers in State Utilities/ General Manager in CPSEs or equivalent level conversant with commercial issues.
- 20.2.3. Member Secretary, NRPC shall be Chairperson of the CSC and preside over the meetings. Superintending Engineer of secretariat shall be convener of the CSC.

## 20.3. Meetings:

The meeting will be held quarterly or as and when required to address the issues of urgent nature.

## 21. Protection Sub-Committee (PSC)

#### 21.1. Functions:

Protection Sub-Committee (PSC) shall discuss all power system protection related issues viz. analysis of system disturbances in the region, review of protective relaying schemes, relay co-ordination islanding schemes, automatic under frequency load shedding schemes, review of the implementation of recommendations made by the Inquiry Committee of the grid disturbance in the region concerning the above matters, etc. and any other matter referred by the TCC/NRPC.

## 21.2. Composition of Protection Sub-Committee:

21.2.1. Protection Sub-Committee shall be represented by constituent members of NRPC.

- 21.2.2. The nominated representative shall be at the level of Chief Engineers in State Utilities/ General Manager in CPSEs or equivalent level and concerns with power system protection / testing in the region.
- 21.2.3. Member Secretary, NRPC shall be Chairperson of the PC and preside over the meetings. Superintending Engineer of secretariat shall be convener of the PC.

### 21.3. Meetings:

The meeting will be held quarterly or as and when required to address the issues of urgent nature.

## 22. System Study Sub-Committee (SSC):

#### 22.1. Functions:

System Study Sub-Committee shall carry out following system studies:

- i. Studies for assessment of the quantum of capacitors required in the region taking into account the expected additions in the generation and transmission systems and the low voltage conditions in the system.
- ii. Studies for review of reactive compensation requirement.
- iii. Operational load flow studies, as and when required, for peak conditions off peak conditions etc.
- iv. Short-circuit studies as and when required.
- v. Transient stability studies for major events like grid disturbances or other issues periodically or as and when requested by the constituent(s).
- vi. System studies related to transmission constraints.
- vii. Studies specific to high / low voltage conditions with specific reference to reactors or capacitors operation / requirement.
- viii. Identification of requirement of reactors as and when required
- ix. Co-relation of protection related issues from Studies as and when required.
- x. Any other technical study referred by the NRPC/TCC.

#### 22.2. Composition Of System Study Sub-Committee:

- 22.2.1. System Study Sub-Committee shall be represented by constituent members of NRPC.
- 22.2.2. The nominated representative shall be at the level of Executive Engineers in State Utilities / Deputy General Manager in CPSEs or equivalent level and conversant with issues related to system studies in the region.
- 22.2.3. Member Secretary, NRPC shall be Chairperson of the SSC and preside over the meetings Superintending Engineer of secretariat shall be convener of this Sub-Committee.

### 22.3. Meetings:

As and when required, as decided by the convener.

#### 23. LGBR Sub-Committee

#### 23.1. Functions:

LGBR Sub-Committee shall carry out the following functions in accordance with the provisions of Indian Electricity Grid Code:

- i. Finalise annual outage plan of generating stations.
- ii. Prepare anticipated power supply position for the next fiscal year.
- iii. Periodic review of annual outage plan of generating stations and anticipated power supply position.

### 23.2. Composition of LGBR sub-committee:

- 23.2.1. LGBR Sub-Committee shall be represented by constituent members of NRPC.
- 23.2.2. The nominated representative shall be at the level of Chief Engineers in State Utilities/ General Manager in CPSEs or equivalent level and conversant with issues related to system studies in the region.
- 23.2.3. Member Secretary, NRPC shall be the Chairperson of the LGBR Sub-Committee and preside over the meetings. Superintending Engineer of secretariat shall be convener of the LGBR Sub-Committee.

### 23.3. Meetings:

Meetings will be held as and when required to be decided by the convener.

#### 24. Telecommunication, Scada & Telemetry (TeST) Sub-Committee

## 24.1. Functions:

TeST Sub-Committee shall meet to deliberate upon Telecommunication, SCADA and Telemetry schemes of NR and issues thereon in accordance with the provisions of Indian Electricity Grid Code.

## 24.2. Composition of TeST Sub-Committee:

- 24.2.1. TeST Sub-Committee shall be represented by constituent members of NRPC.
- 24.2.2. The nominated representative shall be at the level of Chief Engineers of State Utilities/General Manager of CPSEs or equivalent level and conversant with Telecommunication, SCADA & Telemetry in the region.
- 24.2.3. Member Secretary, NRPC shall be Chairperson of the TeST Sub-Committee and preside over the meetings. Superintending Engineer of secretariat shall be convener of the TeST Sub-Committee.

#### 24.3. Meetings:

The meeting will be held as and when required to be decided by the convenor.

## 25. Renewable Energy Sub-Committee (REC)

### 25.1 **Functions**:

RE Sub-Committee shall meet to deliberate upon issues related to Renewable Energy resources, its integration in grid, evacuation and other related issues.

## 25.2 Composition of RE Sub-Committee:

- 25.2.1 RE Sub-Committee shall be represented by all ISTS connected RE generators, state RE generators having capacity 100 MW & above, MNRE, SECI, Association of RE Generators, NLDC, NRLDC, CTU, Powergrid, STU and SLDC of RE rich states where REMC is operated.
- 25.2.2 The nominated representative shall be at the level of Chief Engineers of State Utilities/General Manager of CPSEs or equivalent level and conversant with Renewable Energy domain in the region.
- 25.2.3 Member Secretary, NRPC shall be Chairperson of the RE Sub-Committee and preside over the meetings. Superintending Engineer of secretariat shall be convener of the RE Sub-Committee.

## 25.3 **Meetings:**

25.3.1 The meeting will be held quarterly & as and when required to address the issues of urgent nature.

# CHAPTER-IV: PROCEDURE FOR CONDUCTING SUB-COMMITTEE MEETINGS OF NRPC

# 26. Conducting of Sub-Committee Meetings, issue of Notice, Agenda & its Minutes

- The notice for the above sub-committee meeting shall be issued at least 15 days before the date of meeting and agenda points one week before the meeting by the NRPC Secretariat. However, when the meeting is to be held through video conferencing, this period may be reduced to 10 days and 3 days respectively. The minutes of the meeting shall be finalized by Member Secretary and issued by NRPC Secretariat within 15 working days of the meeting.
- The decision of the Committee arrived at for Operation of the Regional Grid and other above functions shall be implemented by the Constituents. In case the Sub-committee recommends the matter to the TCC / NRPC, for further deliberation or decision, the same shall be referred by NRPC secretariat to TCC/ NRPC.
- The meetings will be conducted at the place and venue preferably located in the Region to be decided by Member Secretary, NRPC. In case the situations are not conducive for physical meetings, the meetings will be conducted through Video Conferencing.
- Meeting may be hosted by the member organizations as decided by Member Secretary, NRPC in consultation with the members of the sub-committee. All the arrangements required for conducting the meeting shall be made by the host member organisation.

## **CHAPTER-V: Operation of "NRPC-Fund"**

#### 27. NAME:

The name of the fund shall be "NRPC-Fund". The fund is accumulated amount of contribution fee collected from constituent members of NRPC.

#### 28. PURPOSE:

- The fund shall be utilized for meeting the reimbursement of the actual expenditure incurred (from budget provided by Central Electricity Authority) by the office of the NRPC Secretariat to the consolidated fund of Govt. of India/CEA through DDO, NRPC;
- ii) The fund shall be utilized for meeting the expenditure in the conduct of NRPC meetings, workshops, seminars etc.;
- iii) The fund shall be utilized to meet any other office expenditure considered necessary by Member Secretary, for efficient working of NRPC Sectt., with the approval of Chairman, NRPC;
- iv) The fund shall be used for meeting expenditure of NRPC Secretariat as per SOP issued by CEA.

#### 29. CONTRIBUTION:

All the Members and rotational members except the following shall contribute equally on annual basis, which shall be decided every year in NRPC meeting based on review of actual expenditure of the previous year and estimated expenditure in current/next year:

- i) NLDC/NRLDC/SLDCs
- ii) Member (Go&D), CEA
- iii) MS, NRPC
- iv) Exempted by MoP

#### 30. OPERATION:

The fund will be maintained with any Nationalized bank in the name of Northern Regional Power Committee (NRPC) and operate jointly by the nodal officer from the Constituent member along with two more signatory to be nominated with the approval of Member Secretary, NRPC on behalf of NRPC Members. The operation of account will be done under the administrative control / supervision of Member Secretary. All transaction from this account shall be through Cheque/NEFT/RTGS only.

## 31. MAINTENANCE OF ACCOUNTS:

The account of all the expenditure/receipts shall be maintained by the nodal officer (as per para 29 above) on behalf of NRPC Member. Such officer shall also maintain a cash book etc., where in details of all receipts and expenditure shall be recorded.

## 32. VERIFICATION OF ACCOUNTS:

The "NRPC – Fund" account for each financial year shall be audited as per SOP issued by CEA.

# **CHAPTER-VI: REPORTS**

## 33. REPORTS BY NRPC

33.1 The following reports shall be prepared and furnished by NRPC secretariat:

S. No.	Name of the report	Periodicity
1	Monthly Progress Report Northern Regional Grid / Operational Data	Monthly
2	Annual Report of NRPC	Annual

## **CHAPTER-VII: MISCELLANEOUS**

## 34. Saving of inherent Power of the NRPC

- Nothing in these Rules shall bar the NRPC from adopting in conformity with the Act a procedure that is at variance with provisions of these Rules, if the NRPC in view of the special circumstances of a matter or class of matters deem it necessary or expedient to deal with such a matter or class of matters.
- 34.2 Nothing in these Rules shall expressly or by implication, bar the NRPC to deal with any mater or exercise any power under the Act for which no Rules have been framed and NRPC may deal with such matters, and functions in a manner it thinks fit.

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