



सत्यमेव जयते

भारतसरकार

Government of India

विद्युतमंत्रालय

Ministry of Power

उत्तरक्षेत्रीयविद्युतसमिति

Northern Regional Power Committee

सं. उक्षेविस/वाणिज्यिक/235/आ.वि.आ.से./2019/ 6712 - 6735

No. NRPC/Comm/235/SCED/2019/

दिनांक: 28 जून, 2019

Dated: 28th June, 2019

सेवामें/To,

संलग्न सूची के अनुसार /

As per list enclosed

विषय: दिनांक 10 से 16 जून, 2019 के सप्ताहका एस.सी.ई.डी.लेखा ।

Subject: Regional SCED Weekly Statement (Format SCED2) for the week 10th to 16th June, 2019.

(सप्ताह सं.WEEK No. 11/ वि.व.फ.य. 2019-20)

महोदय/Sir,

केन्द्रीय विद्युत नियामक आयोग के दिनांक 31.01.2019 के याचिका क्रमांक 02 / एस.एम. / 2019 (सम-मोटो) के आदेश और सिक्योरिटी कौन्स्ट्रेस्ड इकोनॉमिक डिस्पैच की विस्तृत परिचालन प्रक्रिया के अनुसार 10 से 16 जून, 2019 काफॉर्मेट SCED 2 संलग्न है ।

Please find enclosed herewith the Regional SCED weekly statement (Format SCED 2) prepared in accordance with Central Electricity Regulatory Commission's order dated 31.01.2019 in Petition No 02/SM/2019(sum-moto) and Procedure for Piloton Security Constrained Economic Despatch for Inter State Generating Stations pan India, for the week 10th to 16th June, 2019.

For any decrement/increment in schedule due to SCED, concerned SCED Generator would pay/receive the indicated charges within seven (07)/ ten (10) working days of the issue of Regional/National SCED weekly statement to/from the "Power System Operation Corporation Limited National Pool Account (SCED)" (A/c No. 38342302933, IFSC/RTGS code: SBIN0004298). Any delay would attract simple interest @ 0.04% for each day of delay.

अनुलग्नक – यथोपरि ।

Encl.: As above.

भवदीय

Yours faithfully,

(आर.पी.प्रधान)

(R. P. Pradhan)

अधीक्षण अभियंता

Superintending Engineer

Northern Regional Power Committee
SCED Account For The Week 10/06/2019 To 16/06/2019
 FORMAT - SCED-2

Sr. No.	SCED Generator	Increment due to SCED (MWh)	Decrement due to SCED (MWh)	Charges To be Paid to SCED Generator from National Pool (SCED) (Rs)	Charges To be Refunded by SCED Generator to National Pool (SCED) (Rs)	Net Charges Payable (+) / Receivable (-) (Rs)
1	DADRI TPS	11.66000	18353.94500	45754	71922314	-71876560
2	DADRI-II TPS	224.23750	23188.94250	815103	84291806	-83476703
3	IGSTPS-JHAJJAR	3369.53250	14160.43250	11824355	49614227	-37789872
4	RIHAND STPS	7628.16000	0.00000	9935954	0	9935954
5	RIHAND-II STPS	5267.17500	8.66500	6863360	11342	6852017
6	RIHAND-III STPS	6385.94250	0.00000	8193093	0	8193093
7	SINGRAULI STPS	11385.50000	55.28500	15913831	79408	15834423
8	UNCHAHAHAR-I TPS	681.75000	5621.23750	2194178	18073735	-15879557
9	UNCHAHAHAR-II TPS	534.50000	2754.48000	1735951	8940634	-7204684
10	UNCHAHAHAR-III TPS	728.32250	825.50750	2344116	2653719	-309603
11	UNCHAHAHAR-IV TPS	2067.75250	4818.06500	6272545	14604378	-8331833
	Total	38284.53250	69786.56000	66138240	250191563	-184053325

Note: *(+) means payable from the 'National Pool Account (SCED)' to SCED Generator / (-) means receivable by 'National Pool Account (SCED)' from SCED Generator