



सत्यमेव जयते

भारतसरकार

Government of India

विद्युतमंत्रालय

Ministry of Power

उत्तरक्षेत्रीयविद्युतसमिति

Northern Regional Power Committee

सं. उक्षेविस/वाणिज्यिक/235/आ.वि.आ.से./2019/ 5975-5998
No. NRPC/Comml/235/SCED/2019/

दिनांक: 04 जून, 2019
Dated: 04th June, 2019

सेवामें/To,

संलग्न सूची के अनुसार /
As per list enclosed

विषय: दिनांक 20 से 26 मई, 2019 के सप्ताहका एस.सी.ई.डी.लेखा।

Subject: Regional SCED Weekly Statement (Format SCED2) for the week 20th to 26th May, 2019.

(सप्ताह सं. WEEK No. 08/ वि.व. F.Y. 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 कॉन्स्ट्रेस्ट इकोनॉमिक डिस्पैच की विस्तृत परिचालन प्रक्रिया के अनुसार 20 से 26 मई, 2019 काफॉर्मैटी 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 20th to 26th May, 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 20/05/2019 To 26/05/2019
 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	1304.02750	4178.93000	5117004	16398121	-11281117
2	DADRI-II TPS	1147.07500	15604.39250	4169618	56721967	-52552349
3	IGSTPS-JHAJJAR	1769.66500	18286.09500	6190288	63964760	-57774472
4	RIHAND STPS	4352.47470	5.35000	5710447	7019	5703428
5	RIHAND-II STPS	3406.77750	0.00000	4459472	0	4459472
6	RIHAND-III STPS	3658.84250	0.00000	4730883	0	4730883
7	SINGRAULI STPS	9612.21250	0.00000	13120670	0	13120670
8	UNCHAHAAR-I TPS	3294.70750	3223.68250	10605663	10377034	228629
9	UNCHAHAAR-II TPS	2117.51000	5520.60750	6877672	17930933	-11053261
10	UNCHAHAAR-III TPS	2365.47250	1703.26250	7614456	5482802	2131654
11	UNCHAHAAR-IV TPS	4754.10250	1668.59000	14423947	5062502	9361445
	Total	37782.86720	50190.91000	83020120	175945138	-92925018

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