



सत्यमेव जयते

भारतसरकार

Government of India

विद्युतमंत्रालय

Ministry of Power

उत्तरक्षेत्रीयविद्युतसमिति

Northern Regional Power Committee

सं. उक्षेविस/वाणिज्यिक/235/आ.वि.आ.से./2019/ 7379-7402

दिनांक: 12 जुलाई, 2019

No. NRPC/Comml/235/SCED/2019/

Dated: 12 July, 2019

सेवामें/To,

संलग्न सूची के अनुसार

As per list enclosed

विषय: दिनांक 24 से 30 जून, 2019 के सप्ताहका एस.सी.ई.डी.लेखा ।

Subject: Regional SCED Weekly Statement (Format SCED2) for the week 24th to 30th June, 2019.

(सप्ताह सं. WEEK No. 13/ 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 कॉन्स्ट्रेस्ट्स इकोनॉमिक डिस्पैच की विस्तृत परिचालन प्रक्रिया के अनुसार 24 से 30 जून, 2019 काफॉर्मेटो 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 24th to 30th 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 24/06/2019 To 30/06/2019
 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	6.00000	28834.26250	23100	111011911	-110988811
2	DADRI-II TPS	1678.16250	23165.73330	6100121	84207441	-78107320
3	IGSTPS-JHAJJAR	2849.62250	17252.93250	10509408	63628815	-53119407
4	RIHAND STPS	1098.54250	8.46750	1420415	10948	1409467
5	RIHAND-II STPS	1821.67250	0.00000	2349958	0	2349958
6	RIHAND-III STPS	3607.42000	0.00000	4592246	0	4592246
7	SINGRAULI STPS	5498.90750	289.82500	7923926	417638	7506288
8	UNCHAHAR-I TPS	3464.91750	6649.92500	11066946	21239860	-10172914
9	UNCHAHAR-II TPS	976.35750	4955.08500	3145824	15965284	-12819460
10	UNCHAHAR-III TPS	2113.13250	3290.40250	6749345	10509546	-3760200
11	UNCHAHAR-IV TPS	7261.56000	6999.00000	21857296	21066990	790306
	Total	30376.29500	91445.63330	75738585	328058433	-252319847

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