



सत्यमेव जयते

भारतसरकार

Government of India

विद्युतमंत्रालय

Ministry of Power

उत्तरक्षेत्रीयविद्युतसमिति

Northern Regional Power Committee

सं. उक्षेविस/वाणिज्यिक/235/आ.वि.आ.से./2019/ 4632-4655
No. NRPC/Comml/235/SCED/2019/

दिनांक: 09 मई, 2019
Dated: 09 May, 2019

सेवामें/To,

संलग्न सूची के अनुसार /
As per list enclosed

विषय: दिनांक 22 से 28 अप्रैल, 2019 के सप्ताहका एस.सी.ई.डी.लेखा ।

Subject: Regional SCED Weekly Statement (Format SCED2) for the week 22nd to 28th April, 2019.
(सप्ताह सं. WEEK No. 04/ 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 कॉन्स्ट्रेस्ट इकोनॉमिक डिस्पैच की विस्तृत परिचालन प्रक्रिया के अनुसार 22 से 28 अप्रैल, 2019 काफॉर्मेटि 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(sam-moto) and Procedure for PilotonSecurity Constrained Economic Despatch for Inter State Generating Stations pan India, for the week 22nd to 28th April, 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 22/04/2019 To 28/04/2019
 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	469.17750	8426.60750	1772083	31827297	-30055213
2	DADRI-II TPS	1444.47000	15621.38750	5013755	54221836	-49208081
3	IGSTPS-JHAJJAR	475.21000	8409.06000	1677967	29692391	-28014424
4	RIHAND STPS	11804.48000	0.00000	15806199	0	15806199
5	RIHAND-II STPS	9573.89500	0.00000	12762002	0	12762002
6	RIHAND-III STPS	15228.22250	0.00000	20527644	0	20527644
7	SINGRAULI STPS	18741.60250	0.00000	25919636	0	25919636
8	UNCHAHAAR-I TPS	5430.12750	1821.19500	16610760	5571036	11039725
9	UNCHAHAAR-II TPS	4761.16250	2089.83000	14564396	6392790	8171606
10	UNCHAHAAR-III TPS	1869.27500	830.14000	5718112	2539398	3178714
11	UNCHAHAAR-IV TPS	10503.38250	1585.28500	29735076	4487942	25247134
	Total	80301.00500	38783.50500	150107630	134732690	15374942

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