

Office of  
**Manager (Energy Accounting Cell)**  
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Minto Road, New Delhi-110002  
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**DELHI TRANSCO LTD.**  
**STATE LOAD DESPATCH CENTER**  
REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD,  
NEW DELHI-110002  
[www.dtl.gov.in](http://www.dtl.gov.in) [www.delhisidc.org](http://www.delhisidc.org)

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To

- 1 AVP(PMG), BSES Yamuna Power Ltd
- 2 AVP(PMG), BSES Rajdhani Power Ltd
- 3 HoD (PP&Gen), TPDDL
- 4 The Secretary, NDMC
- 5 G.E (Ultilities), Electric Supply

Shakti kiran building, Karkarduma, Delhi-92  
2nd Floor B-Block, BSES Bhawan, Nehru Place, New Delhi-110019  
Corp. Office, 3rd Fl, S/stn Bldg, Hudson Lines, Kingsway Camp, Delhi-19  
Palika Kendra, New Delhi - 110001  
Kotwali Road, Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010

<b>Subject :</b>	<b>SCED Benefits Disbursement Statement for the Month of April 2019</b>	<b>Financial Year :</b>	<b>2019 -20</b>
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Sir,

The SCED (Security Constrained Economic Dispatch) Benefits Disbursement Statement for the Delhi state for the above period (FOR PAYMENT PURPOSE) is enclosed.

This SCED Benefits Disbursement Statement is issued as per CERC orders dt. 31.01.2019 & 11.09.2019, the amount to be disbursed to Delhi distribution utilities i.e. the original beneficiaries of SCED generators.

In case of any discrepancy in this SCED Benefits Disbursement Statement, you are requested to kindly bring the same to the notice of SLDC within 20 days from the issuance of this account, otherwise this account will be treated as final.

Yours faithfully

**Manager (Energy Accounting Cell)**

Copy for favour of kind information to:

- 1 Secretary, DERC
- 2 Director (Operations), DTL
- 3 General Manager, SLDC
- 4 Chair Person (DPPG)
- 5 CEO, BSES Rajdhani Power Ltd.
- 6 CEO, BSES Yamuna Power Ltd.
- 7 MD, TPDDL
- 8 Dy. General Manager (EAC)

Abstract of SCED account for the Month of April-2019

Discom Name	Discom Schedule (in MUs)	Amount (in Lakhs Rs.)
BRPL	653.525435	93.607216
BYPL	372.529174	53.358932
TPDDL	229.501574	32.872483
NDMC	47.561949	6.812499
MES	0.000000	0.000000
<b>Total</b>	<b>1303.118132</b>	<b>186.651130</b>