

Office of  
**Sr. Manager (Energy Accounting)**  
33kV Grid Sub-Station Building  
Minto Road, New Delhi-110002  
Ph. No. 23221064, 23221175  
Fax No. 23221012, 23221059



**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.delhisldc.org](http://www.delhisldc.org)

No.	F.DTL/207/2022-23/Sr.Manager(EA)/406	ISSUE DATE:	08.09.2022
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To

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| 1 AVP(PMG), BSES Yamuna Power Ltd                | Shakti kiran building,Karkarduma,Delhi-92                              |
| 2 AVP(PMG), BSES Rajdhani Power Ltd              | 2nd Floor B-Block, BSES Bhawan, Nehru Place, New Delhi-110019          |
| 3 HoD (PP&Gen), TPDDL                            | Corp. Office, 3rd Fl, S/stn Bldg, Hudson Lines, Kingsway Camp,Delhi-19 |
| 4 The Secretary, NDMC                            | Palika Kendra, New Delhi - 110001                                      |
| 5 G.E (Utilities),Electric Supply                | Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010     |
| 6 Pr. Chief Electrical Engineer/Northern Railway | Headquater Office, Baroda House, N. Delhi                              |

<b>Subject :</b> SCED Benefits Disbursement Statement for the Month of January 2022 (Alongwith revision - 01 of September, October, November and December - 2021)	Financial Year :	2022 -23
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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

**Sr. Manager (Energy Accounting Cell)**

Copy for favour of kind information to:

- |                                 |  |
|---------------------------------|--|
| 1 Secretary, DERC               |  |
| 2 Director (Operations), DTL    |  |
| 3 General Manager (T),SLDC      |  |
| 4 Chair Person (DPPG)           |  |
| 5 CEO, BSES Rajdhani Power Ltd. | BSEB Bhavan, Nehru Place, New Delhi-110019       |
| 6 CEO, BSES Yamuna Power Ltd.   | Shakti Kiran Bldg, Karkardooma, New Delhi-110092 |
| 7 MD, TPDDL                     | Kingsway Camp, Hudson Lane, Delhi -110009        |
| 8 Dy. General Manager (EAC)     |  |

**Abstract of SCED account for the Month of January-2022**

<b>Discom Name</b>	<b>Discom Schedule (in MUs)</b>	<b>Amount (in Lakhs Rs.)</b>
<b>BRPL</b>	623.071	19.54774
<b>BYPL</b>	482.422	15.13512
<b>TPDDL</b>	508.384	15.94962
<b>NDMC</b>	0.000	0.00000
<b>N.Rail</b>	10.269	0.32216
<b>Total</b>	<b>1624.1451</b>	<b>50.95464</b>

## For payment purpose

\* All figures are in Lakhs Rs.

Differential amount due to revisions in SCED benefits distribution statement for the following months						
Discom	Sept-21 (Rev-01)	Oct-21 (Rev-01)	Nov-21 (Rev-01)	Dec-21 (Rev-01)		Total
BRPL	0.93684	4.99327	20.06504	4.97354		<b>30.96869</b>
BYPL	0.79551	4.35803	21.53868	4.34165		<b>31.03387</b>
TPDDL	1.16113	5.96134	32.74662	4.52183		<b>44.39092</b>
NDMC	0.00000	0.00000	0.00000	0.00000		<b>0.00000</b>
N.Rail	0.00337	0.02295	0.18235	0.03495		<b>0.24361</b>
<b>Total</b>	<b>2.89684</b>	<b>15.33559</b>	<b>74.53269</b>	<b>13.87197</b>	<b>0.00000</b>	<b>106.63709</b>

Discom	Differential Amount	Jan-22	Total (Payment purpose)
BRPL	30.96869	19.54774	<b>50.51643</b>
BYPL	31.03387	15.13512	<b>46.16899</b>
TPDDL	44.39092	15.94962	<b>60.34054</b>
NDMC	0.00000	0.00000	<b>0.00000</b>
N.Rail	0.24361	0.32216	<b>0.56576</b>
<b>Total</b>	<b>106.63709</b>	<b>50.95464</b>	<b>157.59173</b>

- Note: 1. Amount will be disbursed to beneficiaries, after NLDC transfers the same into SLDC account  
2. The revision in Intra-State SCED benefits distribution statement is due to revision by NLDC.

Abstract of Revised (Rev-01) of SCED account for the Month of September-2021

Discom Name	Discom Schedule (in MUs)	Previous Amount (in Lakhs Rs.)	Revised Amount (in Lakhs Rs.)	Difference* (in Lakhs Rs.)
BRPL	467.909	10.03435	10.97118	0.93684
BYPL	397.321	8.52058	9.31608	0.79551
TPDDL	579.934	12.43672	13.59785	1.16113
NDMC	0.001	0.00003	0.00003	0.00000
N.Rail	1.681	0.03604	0.03941	0.00337
<b>Total</b>	<b>1446.847</b>	<b>31.02772</b>	<b>33.92456</b>	<b>2.89684</b>

Abstract of Revised (Rev-01) of SCED account for the Month of October-2021

Discom Name	Discom Schedule (in MUs)	Previous Amount (in Lakhs Rs.)	Revised Amount (in Lakhs Rs.)	Difference* (in Lakhs Rs.)
BRPL	506.993	53.82324	58.81651	4.99327
BYPL	442.493	46.97588	51.33391	4.35803
TPDDL	605.286	64.25819	70.21953	5.96134
NDMC	0.000	0.00000	0.00000	0.00000
N.Rail	2.330	0.24736	0.27031	0.02295
<b>Total</b>	<b>1557.102</b>	<b>165.30466</b>	<b>180.64025</b>	<b>15.33559</b>

Abstract of Revised (Rev-01) of SCED account for the Month of November-2021

Discom Name	Discom revised Schedule (in MUs)	Previous Amount (in Lakhs Rs.)	Revised Amount (in Lakhs Rs.)	Difference* (in Lakhs Rs.)
BRPL	323.470	23.02710	43.09215	20.06504
BYPL	346.962	24.68299	46.22167	21.53868
TPDDL	527.416	37.51475	70.26137	32.74662
NDMC	0.000	0.00000	0.00000	0.00000
N.Rail	2.937	0.20888	0.39123	0.18235
<b>Total</b>	<b>1200.785</b>	<b>85.43373</b>	<b>159.96642</b>	<b>74.53269</b>

Abstract of Revised (Rev-01) of SCED account for the Month of December-2021

Discom Name	Discom revised Schedule (in MUs)	Previous Amount (in Lakhs Rs.)	Revised Amount (in Lakhs Rs.)	Difference* (in Lakhs Rs.)
BRPL	507.073	11.59198	16.56552	4.97354
BYPL	442.649	10.11921	14.46086	4.34165
TPDDL	461.019	10.53915	15.06098	4.52183
NDMC	0.000	0.00000	0.00000	0.00000
N.Rail	3.563	0.08145	0.11640	0.03495
<b>Total</b>	<b>1414.303</b>	<b>32.33179</b>	<b>46.20376</b>	<b>13.87197</b>