

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 www.delhisldc.org

No.	F.DTL/207/2021-22/Sr.Mgr(EA)/ 818	ISSUE DATE:	21.03.2022
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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 (Ultilities),Electric Supply | Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010 |
| 6 Pr. Chief Electrical Enginner/Northern Railway | Headquater Office, Baroda House, N. Delhi |

Subject :	SCED Benefits Disbursement Statement for the Month of August 2021 (Alongwith revision - 01 of November'2020, February, March, June and July'2021)	Financial Year :	2021 -22
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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:

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|---------------------------------|--|
| 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 August-2021

21.03.2022

Discom Name	Discom Schedule (in MUs)	Amount (in Lakhs Rs.)
BRPL	411.344	7.11280
BYPL	400.962	6.93328
TPDDL	571.259	9.87799
NDMC	0.000	0.00000
N.Rail	2.151	0.03720
Total	1385.717	23.96127

For payment purpose

Differential amount due to revisions in SCED benefits distribution statement for the following months						
Discom	Nov-20 (Rev-01)	Feb-21 (Rev-01)	Mar-21 (Rev-01)	Jun-21 (Rev-01)	Jul-21 (Rev-01)	Total
BRPL	0.33200	3.74041	5.25972	6.49322	7.92289	23.74823
BYPL	0.59326	3.11039	4.48421	7.58827	7.70159	23.47773
TPDDL	0.44821	3.49485	6.39937	8.71114	9.89393	28.94751
NDMC	0.00000	0.00000	0.00000	0.00026	0.00000	0.00026
N.Rail	0.00501	0.02028	0.02582	0.06046	0.04689	0.15845
Total	1.37848	10.36593	16.16912	22.85335	25.56529	76.33217

Discom	Differential Amount	Aug-21	Total (Payment purpose)
BRPL	23.74823	7.11280	30.86103
BYPL	23.47773	6.93328	30.41101
TPDDL	28.94751	9.87799	38.82549
NDMC	0.00026	0.00000	0.00026
N.Rail	0.15845	0.03720	0.19565
Total	76.33217	23.96127	100.29344

Note: 1. Amount will be disbursed to beneficiaries, after NLDC transfers the same into SLDC account

Abstract of Revised (Rev-01) of SCED account for the Month of November-2020

Discom Name	Discom Schedule (in MUs)	Previous Amount (in Lakhs Rs.)	Revised Amount (in Lakhs Rs.)	Difference* (in Lakhs Rs.)
BRPL	197.340	10.45409	10.78609	0.33200
BYPL	352.637	18.68096	19.27422	0.59326
TPDDL	266.418	14.11351	14.56172	0.44821
NDMC	0.000	0.00000	0.00000	0.00000
N.Rail	2.980	0.15785	0.16286	0.00501
Total	819.375	43.40641	44.78489	1.37848

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

Discom Name	Discom revised Schedule (in MUs)	Previous Amount (in Lakhs Rs.)	Revised Amount (in Lakhs Rs.)	Difference* (in Lakhs Rs.)
BRPL	490.762	8.33895	12.07936	3.74041
BYPL	408.100	6.93438	10.04478	3.11039
TPDDL	458.543	7.79150	11.28635	3.49485
NDMC	0.000	0.00000	0.00000	0.00000
Northern Rail	2.660	0.04520	0.06548	0.02028
Total	1360.065	23.11003	33.47596	10.36593

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

Discom Name	Discom revised Schedule (in MUs)	Previous Amount (in Lakhs Rs.)	Revised Amount (in Lakhs Rs.)	Difference* (in Lakhs Rs.)
BRPL	591.682	9.82957	15.08929	5.25972
BYPL	504.443	8.38028	12.86450	4.48421
TPDDL	719.885	11.95940	18.35877	6.39937
NDMC	0.000	0.00000	0.00000	0.00000
Northern Rail	2.905	0.04825	0.07407	0.02582
Total	1818.914	30.21751	46.38663	16.16912

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

Discom Name	Discom revised Schedule (in MUs)	Previous Amount (in Lakhs Rs.)	Revised Amount (in Lakhs Rs.)	Difference* (in Lakhs Rs.)
BRPL	290.421	23.25389	29.74711	6.49322
BYPL	339.400	27.17556	34.76383	7.58827
TPDDL	389.622	31.19685	39.90800	8.71114
NDMC	0.012	0.00094	0.00120	0.00026
Northern Rail	2.704	0.21651	0.27696	0.06046
Total	1022.160	81.84375	104.6971	22.85335

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

Discom Name	Discom revised Schedule (in MUs)	Previous Amount (in Lakhs Rs.)	Revised Amount (in Lakhs Rs.)	Difference* (in Lakhs Rs.)
BRPL	361.068	34.15267	42.07556	7.92289
BYPL	350.983	33.19873	40.90031	7.70159
TPDDL	450.894	42.64913	52.54306	9.89393
NDMC	0.000	0.00000	0.00000	0.00000
Northern Rail	2.137	0.20211	0.24899	0.04689
Total	1165.081	110.20263	135.76792	25.56529