

Details of Amount Payment to SCED Generators for Provisional SCED Benefit Share for the Month of Feb'25: -

(Amount in ₹)

S.No.	SCED Generators	Company	Region	Amount Payable from Pool	Amount Paid	DATE of Payment	Bank Particulars	Ref. No.
1	BARH	NTPC	ER	61,70,151	61,70,151	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
2	BRBCL	Bhartiya Rail Bijlee Company Limited (BRBCL)	ER	12,84,913	12,84,913	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158087--	RTGS INB: CRH4493645 TRANSFER TO 4599113044303 /
3	Darlipali STPS	NTPC	ER	7,496	7,496	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
4	Farakka STPP-I&II		ER	92,24,414	92,24,414	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
5	Farakka STPP-III	NTPC	ER	25,98,673	25,98,673	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
6	Kahalgao STPP-I	NTPC	ER	11,93,870	11,93,870	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
7	Kahalgao STPP-II	NTPC	ER	16,12,398	16,12,398	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
8	Muzaffarpur TPS-II	NTPC	ER	5,39,596	5,39,596	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
9	Talcher STPS-I	NTPC	ER	6,28,127	6,28,127	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
10	MPL	Maithon Power Ltd (MPL)	ER	34,054	34,054	28-03-2025	TO TRANSFER-INB MAITHON POWER LIMITED--	CT00ORRN1 TRANSFER TO 31828734113 MAITHON POWER LIMITED /
11	NPGC	NTPC	ER	60,07,610	60,07,610	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
12	Barh-I	NTPC	ER	62,68,327	62,68,327	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
13	North Karanpura STPP	NTPC	ER	3,02,850	3,02,850	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
14	Ramagundam STPS-I&II	NTPC	SR	84,49,155	84,49,155	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
15	Ramagundam STPS-III	NTPC	SR	19,05,449	19,05,449	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
16	Simhadri STPS-II	NTPC	SR	35,74,078	35,74,078	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
17	Talcher STPS-II	NTPC	SR	4,12,043	4,12,043	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
18	Vallur TPS	NTPC Tamil Nadu Energy Company Ltd.NTECL	SR	74,61,769	74,61,769	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158095--	RTGS INB: CRH4493554 TRANSFER TO 4599109044308 /
19	NTPL	NLC Tamil Nadu Power Ltd (NTPL)	SR	43,21,570	43,21,570	28-03-2025	TO TRANSFER-INB NLC TAMIL NADU POWER LIMITED (NTP--	CT00ORRTX2 TRANSFER TO 31037748056 N L C TAMILNADU POWER /
20	Simhadri STPS-I	NTPC	SR	38,98,834	38,98,834	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
21	Kudgi STPS Unit I	NTPC	SR	1,27,93,954	1,27,93,954	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
22	Telangana STPP	NTPC	SR	39,57,549	39,57,549	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
23	Sipat STPS-I	NTPC	WR	3,12,654	3,12,654	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
24	Sipat STPS-II	NTPC	WR	1,80,271	1,80,271	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
25	Korba STPS-III	NTPC	WR	133	133	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
26	Korba STPS-I&II	NTPC	WR	641	641	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
27	Sasan	Sasan Power Ltd.	WR	2,280	2,280	28-03-2025	TO TRANSFER-INB Sasan Power Ltd.--	CT00ORRQE2 TRANSFER TO 30949767670 SASAN POWER LIMITED /
28	Vindhyachal STPS-II	NTPC	WR	24,435	24,435	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
29	Vindhyachal STPS-III	NTPC	WR	28,418	28,418	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
30	Vindhyachal STPS-IV	NTPC	WR	22,350	22,350	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
31	Vindhyachal STPS-V	NTPC	WR	24,764	24,764	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
32	Vindhyachal STPS-I	NTPC	WR	46,165	46,165	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /

33	NSPCL	NTPC-SAIL Power Company Limited (NSPCL)	WR	1,26,563	1,26,563	28-03-2025	TO TRANSFER-INB NSPCL- NTPC SAIL POWER COMPANY LT--	CT00ORRSB7 TRANSFER TO 31416511312 NTPC SAIL POWER COMPAN /
34	Mouda STPS-II	NTPC	WR	31,24,424	31,24,424	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
35	Mouda STPS-I	NTPC	WR	20,99,491	20,99,491	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
36	Gadarwara STPS	NTPC	WR	31,40,920	31,40,920	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
37	Solapur STPS	NTPC	WR	37,36,531	37,36,531	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
38	Lara STPS	NTPC	WR	1,615	1,615	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
39	Khargone STPS	NTPC	WR	36,10,315	36,10,315	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
40	Dadri TPS-I	NTPC	NR	14,05,436	14,05,436	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
41	Dadri TPS-II	NTPC	NR	36,44,981	36,44,981	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
42	IGSTPS-JHAJJAR	Aravali Power Company Pvt. Ltd. (APCPL)	NR	37,39,023	37,39,023	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158100--	RTGS INB: CRH4493599 TRANSFER TO 4599111044305 /
43	Rihand STPS-I	NTPC	NR	47,255	47,255	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
44	Rihand STPS-II	NTPC	NR	19,332	19,332	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
45	Rihand STPS-III	NTPC	NR	33,536	33,536	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
46	Singrauli STPS	NTPC	NR	2,06,021	2,06,021	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
47	Tanda STPS-II	NTPC	NR	72,34,788	72,34,788	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
48	Unchahar TPS-I	NTPC	NR	10,46,683	10,46,683	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
49	Unchahar TPS-II	NTPC	NR	16,45,909	16,45,909	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
50	Unchahar TPS-III	NTPC	NR	8,76,840	8,76,840	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
51	Unchahar TPS-IV	NTPC	NR	25,64,183	25,64,183	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
52	Bongaigaon TPS	NTPC	NER	26,07,508	26,07,508	28-03-2025	TO TRANSFER-INB Mouda STPS-I--	CT00ORRBTRANSFER TO 98561042987 /
Total				12,42,00,345	12,42,00,345			

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(Amount in ₹)

S. No.	State	REGION	Amount Payable from Pool	Amount Paid	DATE of Payment	Bank Particulars	Ref. No.	Remarks
1	BIHAR	ER	3,09,02,593	3,09,02,593	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158395--BIHAR STATE SLDC DEVIATION CHARGE	RTGS INB: CRH4496489 TRANSFER TO 4599110044305 / BIHAR STATE SLDC DEVIATION CHARGE	
2	ORISSA including ODISHA coal Power	ER	96,77,843	96,77,843	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158344--GRIDCO LIMITED	RTGS INB: CRH4496512 TRANSFER TO 4599109044308 / GRIDCO LIMITED	
3	JHARKHAND	ER	55,35,405	55,35,405	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158428--JHARKHAND BIJLI VITRAN NIGAM LIMITE	RTGS INB: CRH4496874 TRANSFER TO 4599112044304 / JHARKHAND BIJLI VITRAN NIGAM LIMITE	
4	DVC	ER	10,93,050	10,93,050	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158433--DAMODAR VALLEY CORPORATION	RTGS INB: CRH4496910 TRANSFER TO 4599112044304 / DAMODAR VALLEY CORPORATION	
5	WEST BENGAL including COAL POWER - Rajasthan	ER	99,64,799	99,64,799	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158416--SLDC UIFUND WBSETCL	RTGS INB: CRH4497226 TRANSFER TO 4599112044304 / SLDC UIFUND WBSETCL	
6	SIKKIM	ER	5,46,555	5,46,555	28-03-2025	TO TRANSFER-INB SIKKIM--	CT00ORRYK7 TRANSFER TO 11018600269 Energy & Power Departm /	
7	POWERGRID(PUSAULI)	ER	4,835	4,835	27-03-2025	TO TRANSFER-INB HVDC Pusaui PGCIL--	CT00ORRYQ0 TRANSFER TO 10748954588 POWER GRID CORPORATION /	
8	POWERGRID (ALIPURDUAR)	ER	5,102	5,102	27-03-2025	TO TRANSFER-INB HVDC Alipurduar PGCIL--	CT00ORRYV8 TRANSFER TO 36897855288 POWER GRID CORPORATION /	
9	NVVN BANGLADESH	ER	11,39,473	11,39,473	28-03-2025	TO TRANSFER-INB NVVN BANGLADESH--	CT00ORRZT3 TRANSFER TO 33066703219 NTPC VIDYUT VYAPAAR NI /	
10	GOA (SR)	SR	7,20,079	7,20,079	28-03-2025	TO TRANSFER-INB GOA (SR)--	CT00ORSBI2 TRANSFER TO 10445787564 EXECUTIVE ENGINEER ELE /	
11	ANDHRA PRADESH	SR	1,05,80,032	1,05,80,032	28-03-2025	TO TRANSFER-INB ANDHRA PRADESH--	CT00ORSAW9 TRANSFER TO 52117479223 AP POWER DISTRIBUTION /	
12	KARNATAKA	SR	2,12,81,293	2,12,81,293	28-03-2025	TO TRANSFER-INB KARNATAKA--	CT00ORSBC7 TRANSFER TO 64203101650 POWER COMPANY OF KARNA /	
13	KERALA	SR	85,10,763	85,10,763	28-03-2025	TO TRANSFER-INB KERALA--	CT00ORSBW3 TRANSFER TO 57065480046 KERALA STATE ELECTRICI /	
14	TAMILNADU including SAIL SALEM	SR	1,98,04,570	1,98,04,570	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158468--CFC GL TANGEDCO	RTGS INB: CRH4497718 TRANSFER TO 4599111044305 / CFC GL TANGEDCO	
15	TELANGANA including NSM II	SR	1,95,41,814	1,95,41,814	28-03-2025	TO TRANSFER-INB Telangana--	CT00ORSDB9 TRANSFER TO 62344459665 TG POWER DISTRIBUTION /	
16	PUDU CHERRY	SR	9,74,456	9,74,456	28-03-2025	TO TRANSFER-INB PUDU CHERRY--	CT00ORSFL5 TRANSFER TO 32693326130 SUPERINTENDING ENGINEE /	
17	PGCIL HVDC (SR)	SR	42,040	42,040	28-03-2025	TO TRANSFER-INB PGCIL HVDC (SR)--	CT00ORSF07 TRANSFER TO 10363892935 POWER GRID CORPORATION /	
18	GUJARAT GUVNL	WR	2,74,86,381	2,74,86,381	28-03-2025	TO TRANSFER-INB GUJARAT GUVNL--	CT00ORSF54 TRANSFER TO 10565103714 GUJARAT URJA VIKAS NIG /	
19	MADHYA PRADESH Including RAJGARH SOLAR	WR	2,81,35,433	2,81,35,433	28-03-2025	TO TRANSFER-INB MADHYA PRADESH Including RAJGARH--	CT00ORSFW9 TRANSFER TO 30062572610 M P POWER MANAGEMENT C /	
20	VINDHYACHAL HVDC	WR	2,616	2,616	27-03-2025	TO TRANSFER-INB NEFT UTR NO: SBIN325086411674--POWERGRID RIHAND BALLIA AGRA VINDHY	NEFT INB: CNADNDUEX3 TRANSFER TO 4698150044305 / POWERGRID RIHAND BALLIA AGRA VINDHY	
21	CHATTISGARH Including NVVN coal & SAIL Bhilai	WR	1,20,10,291	1,20,10,291	28-03-2025	TO TRANSFER-INB CHATTISGARH Including NVVN coal--	CT00ORSHQ1 TRANSFER TO 35931730575 CHHATISGARH STATE POWE /	
22	Maharashtra Including NVVN coal	WR	2,71,27,362	2,71,27,362	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158441--	RTGS INB: CRH4498062 TRANSFER TO 99827044308 /	

S. No.	State	REGION	Amount Payable from Pool	Amount Paid	DATE of Payment	Bank Particulars	Ref. No.	Remarks
23	GOA (WR)	WR	19,71,231	19,71,231	28-03-2025	TO TRANSFER-INB GOA (WR)--	CT00ORSIO0 TRANSFER TO 10445787564 EXECUTIVE ENGINEER ELE /	
24	DNHDDPDCL	WR	58,30,695	58,30,695	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158530--	RTGS INB: CRH4498144 TRANSFER TO 4599113044303 /	
25	HVDC CHAMPA	WR	12,013	12,013	28-03-2025	TO TRANSFER-INB HVDC CHAMPA--	CT00ORSIA9 TRANSFER TO 62027864629 POWER GRID CORP OF IND /	
26	HVDC Raigarh	WR	7,576	7,576	27-03-2025	TO TRANSFER-INB HVDC Raigarh--	CT00ORSIW9 TRANSFER TO 36879876481 POWERGRID CORPORATION /	
27	BHADRAWATI HVDC	WR	3,394	3,394	27-03-2025	TO TRANSFER-INB BHADRAWATI HVDC--	CT00ORSKP6 TRANSFER TO 62027864629 POWER GRID CORP OF IND /	
28	DELHI	NR	1,28,21,874	1,28,21,874	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158726--	RTGS INB: CRH4504046 TRANSFER TO 4599111044305 /	
29	UTTAR PRADESH	NR	2,26,86,084	2,26,86,084	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158523--	RTGS INB: CRH4501231 TRANSFER TO 4599111044305 /	
30	CHANDIGARH	NR	3,98,736	3,98,736		Cheque no. : 919193		
31	HIMACHAL PRADESH	NR	12,14,910	12,14,910	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158555--HP STATE LOAD DESPATCH CENTRE TOTU	RTGS INB: CRH4501584 TRANSFER TO 4599112044304 / HP STATE LOAD DESPATCH CENTRE TOTU	
32	J & K	NR	1,12,31,735	1,12,31,735	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158574--	RTGS INB: CRH4501692 TRANSFER TO 4599110044305 /	
33	PUNJAB	NR	56,34,313	-				Receiver bank issue. To be disbursed after update from beneficiary
34	RAJASTHAN	NR	99,61,874	99,61,874	28-03-2025	TO TRANSFER-INB RAJASTHAN--	CT00ORSLA6 TRANSFER TO 61006214650 RAJ RAIYA VIDYUT PRASA /	
35	UTTARAKHAND	NR	30,24,844	30,24,844	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158583--	RTGS INB: CRH4502042 TRANSFER TO 4599108044309 /	
36	HARYANA	NR	71,66,332	71,66,332	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158612--	RTGS INB: CRH4501957 TRANSFER TO 4599109044308 /	
37	RAILWAYS UP ISTS	NR	1,23,198	1,23,198		Cheque no. : 919194		
38	HVDC Agra PGCIL (PGCIL HVDC NR)	NR	61,494	61,494	28-03-2025	TO TRANSFER-INB NEFT UTR NO: SBIN325087512566-- POWERGRID RIHAND BALLIA AGRA VINDHY	NEFT INB: CNADNDWOK3 TRANSFER TO 4697155044309 / POWERGRID RIHAND BALLIA AGRA VINDHY	
39	ARUNACHAL PRADESH	NER	3,37,808	3,37,808	28-03-2025	TO TRANSFER-INB ARUNACHAL PRADESH--	CT00ORSLM4 TRANSFER TO 37002206393 EXECUTIVE ENGINEER (E) /	
40	ASSAM	NER	58,62,995	58,62,995	28-03-2025	TO TRANSFER-INB ASSAM--	CT00ORSMX1 TRANSFER TO 30834540478 APDCL CORPORATE PRINCI /	
41	MANIPUR	NER	4,19,749	4,19,749	28-03-2025	TO TRANSFER-INB MANIPUR--	CT00ORSLW0 TRANSFER TO 33765954317 POWER PURCHASE ACCOUNT /	
42	MEGHALAYA	NER	3,18,915	3,18,915	28-03-2025	TO TRANSFER-INB MEGHALAYA--	CT00ORSNG2 TRANSFER TO 10881227978 MeECL COLLECTION /	
43	MIZORAM	NER	3,14,831	3,14,831	28-03-2025	TO TRANSFER-INB MIZORAM--	CT00ORSNL3 TRANSFER TO 39353611908 EE COMMERCIAL POWER AN /	
44	NAGALAND	NER	3,83,933	3,83,933	28-03-2025	TO TRANSFER-INB NAGALAND--	CT00ORSPOH TRANSFER TO 10810514477 EE TRANSMISSION DIVISI /	
45	TRIPURA	NER	2,91,435	2,91,435	28-03-2025	TO TRANSFER-INB RTGS UTR NO: SBINR12025032880158678--Tripura State Electricity	RTGS INB: CRH4502237 TRANSFER TO 4599112044304 / Tripura State Electricity	
46	HVDC BNC	NER	9,968	9,968	27-03-2025	TO TRANSFER-INB HVDC BNC--	CT00ORSQS9 TRANSFER TO 10031890231 POWER GRID CORPORATION /	
		All India	32,51,76,722	31,95,42,409				