Date - 03/04/2025  
(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  
Kahalgaon STPP-I  
NTPC  
ER  
 11,93,870 11,93,870   
28-03-2025 TO TRANSFER-INB Mouda STPS-I--  
CT00ORRBTRANSFER TO 98561042987 /   
7  
Kahalgaon 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--  
CT00ORRON1 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 /   
Details of Amount Payment to SCED Generators for Provisioonal SCED Benefit Share for the Month of Feb'25: -  
Page 1 of 4

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   
Page 2 of 4

(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 Pusauli 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)--  
CT00ORSFO7 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--  
CT00ORSFS4 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 /   
Details of Amount Payment to SCED Generators for Provisioonal SCED Benefit Share for the Month of Feb'25: -  
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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   
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 RAJYA 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   
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--  
CT00ORSPH0 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   
Cheque no. : 919194  
Cheque no. : 919193  
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