

Details of Amount Payment to SCED Generators for Provisional SCED Benefit Share for the period from Apr'2022 to Jun'2022: -
(Amount in ₹)

S.No.	SCED Generators	Company	Region	April'22	May'22	Jun'22	Total Amount Payable	Total Amount Paid	DATE of Payment	Bank Particulars	Ref. No.	Remarks
1	BARH	NTPC	ER	737,733	2,837,790	1,666,311	5,241,834	5241834	21/10/2022	TO TRANSFER-INB barh--	CTU3647057 10813608669	TRANSFER TO NTPC
2	BRBCL	BRBCL	ER	10,396	427,013	364,356	801,765	801765	21/10/2022	TO TRANSFER-INB RTGS UTR NO: SBINR12022102111056562--	RTGS INB: CRD7578015 TRANSFER TO 4599111044305 /	
3	Darlipali STPS	NTPC	ER	5,310	13,499	21,574	40,383	40383	21/10/2022	TO TRANSFER-INB darlipali--	CTU3647507 10813608669	TRANSFER TO NTPC
4	FSTPP-I&II	NTPC	ER	314,134	2,566,780	3,483,171	6,364,085	6364085	21/10/2022	TO TRANSFER-INB fstpp i ii--	CTU3647598 10813608669	TRANSFER TO NTPC
5	FSTPP-III	NTPC	ER	117,561	1,025,958	551,275	1,694,794	1694794	21/10/2022	TO TRANSFER-INB fstpp iii--	CTU3647912 10813608669	TRANSFER TO NTPC
6	KHSTPP-I	NTPC	ER	243,683	1,174,971	1,245,829	2,664,483	2664483	21/10/2022	TO TRANSFER-INB khstpp i--	CTU3647792 10813608669	TRANSFER TO NTPC
7	KHSTPP-II	NTPC	ER	179,789	2,049,243	3,213,079	5,442,111	5442111	21/10/2022	TO TRANSFER-INB khstpp ii--	CTU3647999 10813608669	TRANSFER TO NTPC
8	MTPS-II	NTPC	ER	123,255	619,264	498,831	1,241,350	1241350	21/10/2022	TO TRANSFER-INB mtps ii--	CTU3679381 10813608669	TRANSFER TO NTPC
9	TSTPS-I	NTPC	ER	3,425	332,291	203,750	539,466	539466	21/10/2022	TO TRANSFER-INB tstps i--	CTU3648142 10813608669	TRANSFER TO NTPC
10	MPL	MPL	ER	6,917	699,059	884,577	1,590,553	1590553	21/10/2022	TO TRANSFER-INB mpl--	CTU3648502 31828734113	TRANSFER TO MAITHON
11	NPGC	NTPC	ER	121,874	887,443	716,475	1,725,792	1725792	21/10/2022	TO TRANSFER-INB npgc--	10813608669	TRANSFER TO NTPC
12	Barh-I	NTPC	ER	135,744	958,367	860,323	1,954,434	1954434	21/10/2022	TO TRANSFER-INB barh i--	CTU3648212 10813608669	TRANSFER TO NTPC
13	Ramagundam Super Thermal Power Station (U1-6)	NTPC	SR	743,303	5,072,794	3,732,959	9,549,056	9549056	21/10/2022	TO TRANSFER-INB ramagundam u 1 6--	CTU3648594 10813608669	TRANSFER TO NTPC
14	Ramagundam Super Thermal Power Station (U7)	NTPC	SR	129,021	1,308,595	279,873	1,717,489	1717489	21/10/2022	TO TRANSFER-INB ramagundam u 7--	CTU3648636 10813608669	TRANSFER TO NTPC
15	Simhadri Super Thermal Power Station Stage II	NTPC	SR	-	-	-	-	0				
16	Talcher Super Thermal Power Station Stage II	NTPC	SR	-	1,441,708	744,022	2,185,730	2185730	21/10/2022	TO TRANSFER-INB talcher stage ii--	CTU3648292 10813608669	TRANSFER TO NTPC
17	Vallur Thermal Power Station	NTECL	SR	1,261,680	6,398,366	3,696,923	11,356,969	11356969	21/10/2022	TO TRANSFER-INB RTGS UTR NO: SBINR12022102111063401--	RTGS INB: CRD7578646 TRANSFER TO 4599111044305 /	
18	NTPL	NTPL	SR	72,905	2,448,670	1,916,000	4,437,575	4437575	21/10/2022	TO TRANSFER-INB ntpl--	CTU3649745 31037748056	TRANSFER TO N L C
19	Simhadri Super Thermal Power Station Stage I	NTPC	SR	55,172	2,578,019	1,980,272	4,613,463	4613463	21/10/2022	TO TRANSFER-INB simhadri stage i--	CTU3649598 10813608669	TRANSFER TO NTPC
20	Kudgi Super Thermal Power Station Unit I	NTPC	SR	927,397	1,987,290	2,708,824	5,623,511	5623511	21/10/2022	TO TRANSFER-INB kudgi unit i--	CTU3649809 10813608669	TRANSFER TO NTPC

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21	SIPAT I	NTPC	WR	-	59,578	214,207	273,785	273785	21/10/2022	TO TRANSFER-INB sipat i--	CTU3649684 10813608669 LIMITED /	TRANSFER TO NTPC
22	SIPAT II	NTPC	WR	-	156,739	527,256	683,995	683995	21/10/2022	TO TRANSFER-INB sipat ii--	CTU3650119 10813608669 LIMITED /	TRANSFER TO NTPC
23	KSTPS7	NTPC	WR	-	42,058	-	42,058	42058	21/10/2022	TO TRANSFER-INB kstps 7--	CTU3650170 10813608669 LIMITED /	TRANSFER TO NTPC
24	KSTPS I&II	NTPC	WR	-	170,633	16,748	187,381	187381	21/10/2022	TO TRANSFER-INB kstps i ii--	CTU3650335 10813608669 LIMITED /	TRANSFER TO NTPC
25	SASAN	SASAN	WR	9,469	609,984	116,265	735,718	735718	21/10/2022	TO TRANSFER-INB sasan--	CTU3650551 30949767670 POWER LIMITED /	TRANSFER TO SASAN
26	VSTPS II	NTPC	WR	431	186,019	142,882	329,332	329332	21/10/2022	TO TRANSFER-INB vstps ii--	CTU3650393 10813608669 LIMITED /	TRANSFER TO NTPC
27	VSTPS III	NTPC	WR	437	173,273	29,984	203,694	203694	21/10/2022	TO TRANSFER-INB vstps iii--	CTU3650622 10813608669 LIMITED /	TRANSFER TO NTPC
28	VSTPS IV	NTPC	WR	605	119,895	34,974	155,474	155474	9/12/2022	TO TRANSFER-INB vstps iv--	CTU9793852 10813608669 LIMITED /	TRANSFER TO NTPC
29	VSTPS V	NTPC	WR	-	129,884	204,473	334,357	334357	21/10/2022	TO TRANSFER-INB vstps v--	CTU3650916 10813608669 LIMITED /	TRANSFER TO NTPC
30	VSTPS I	NTPC	WR	694	362,012	488,696	851,402	851402	21/10/2022	TO TRANSFER-INB vstps i--	CTU3650863 10813608669 LIMITED /	TRANSFER TO NTPC
31	NSPCL	NSPCL	WR	16,214	368,251	316,406	700,871	700871	21/10/2022	TO TRANSFER-INB nspcl--	CTU3651435 31416511312 POWER COMPAN /	TRANSFER TO NTPC SAIL
32	MOUDA_II	NTPC	WR	1,839,221	4,307,404	3,886,471	10,033,096	10033096	21/10/2022	TO TRANSFER-INB mouda ii--	CTU3651946 10813608669 LIMITED /	TRANSFER TO NTPC
33	MOUDA	NTPC	WR	783,107	3,235,022	2,814,659	6,832,788	6832788	21/10/2022	TO TRANSFER-INB mouda--	CTU3652104 10813608669 LIMITED /	TRANSFER TO NTPC
34	GADARAWARA	NTPC	WR	1,260,797	3,575,059	3,406,191	8,242,047	8242047	21/10/2022	TO TRANSFER-INB gadarwara--	CTU3652154 10813608669 LIMITED /	TRANSFER TO NTPC
35	SOLAPUR	NTPC	WR	809,406	3,301,816	1,214,673	5,325,895	5325895	21/10/2022	TO TRANSFER-INB solapur--	CTU3652189 10813608669 LIMITED /	TRANSFER TO NTPC
36	LARA	NTPC	WR	24,119	1,834,394	733,590	2,592,103	2592103	21/10/2022	TO TRANSFER-INB lara--	CTU3652214 10813608669 LIMITED /	TRANSFER TO NTPC
37	Khargone	NTPC	WR	68,834	1,671,059	1,909,133	3,649,026	3649026	21/10/2022	TO TRANSFER-INB khargone--	CTU3652510 10813608669 LIMITED /	TRANSFER TO NTPC
38	JHABUA	JHABUA	WR	-	-	-	-	0				
39	DADRI TPS	NTPC	NR	1,264,233	2,219,453	1,513,638	4,997,324	4997324	21/10/2022	TO TRANSFER-INB dadri--	CTU3652732 10813608669 LIMITED /	TRANSFER TO NTPC
40	DADRI-II TPS	NTPC	NR	723,509	3,634,508	3,455,415	7,813,432	7813432	21/10/2022	TO TRANSFER-INB dadri ii--	CTU3652764 10813608669 LIMITED /	TRANSFER TO NTPC
41	IGSTPS-JHAJJAR	APCPL	NR	1,364,813	5,503,566	3,563,667	10,432,046	10432046	21/10/2022	TO TRANSFER-INB RTGS UTR NO: SBINR12022102111072140--ARAVALI POWER COMPANY PRIVATE LIMIT	RTGS INB: CRD7580408 TRANSFER TO 99827044308 / ARAVALI POWER COMPANY PRIVATE LIMIT	

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42	RIHAND STPS	NTPC	NR	43,596	612,082	571,566	1,227,244	1227244	21/10/2022	TO TRANSFER-INB rihand--	CTU3652693 10813608669 LIMITED /	TRANSFER TO NTPC
43	RIHAND-II STPS	NTPC	NR	39,201	486,891	490,419	1,016,511	1016511	21/10/2022	TO TRANSFER-INB rihand ii--	CTU3652932 10813608669 LIMITED /	TRANSFER TO NTPC
44	RIHAND-III STPS	NTPC	NR	35,287	651,470	503,211	1,189,968	1189968	21/10/2022	TO TRANSFER-INB rihand iii--	CTU3652959 10813608669 LIMITED /	TRANSFER TO NTPC
45	SINGRAULI STPS	NTPC	NR	145,119	1,313,033	1,234,488	2,692,640	2692640	21/10/2022	TO TRANSFER-INB singrauli--	CTU3653329 10813608669 LIMITED /	TRANSFER TO NTPC
46	TANDA-II STPS	NTPC	NR	796,485	3,444,358	2,214,649	6,455,492	6455492	21/10/2022	TO TRANSFER-INB tanda ii--	CTU3653653 10813608669 LIMITED /	TRANSFER TO NTPC
47	UNCHAHAH-I TPS	NTPC	NR	259,724	564,367	662,783	1,486,874	1486874	21/10/2022	TO TRANSFER-INB unchahar i--	CTU3653770 10813608669 LIMITED /	TRANSFER TO NTPC
48	UNCHAHAH-II TPS	NTPC	NR	207,210	1,023,141	1,042,034	2,272,385	2272385	21/10/2022	TO TRANSFER-INB unchahar ii--	CTU3653794 10813608669 LIMITED /	TRANSFER TO NTPC
49	UNCHAHAH-III TPS	NTPC	NR	168,464	607,578	509,419	1,285,461	1285461	21/10/2022	TO TRANSFER-INB unchahar iii--	CTU3653822 10813608669 LIMITED /	TRANSFER TO NTPC
50	UNCHAHAH-IV TPS	NTPC	NR	434,798	1,557,391	1,340,511	3,332,700	3332700	21/10/2022	TO TRANSFER-INB unchahar iv--	CTU3654004 10813608669 LIMITED /	TRANSFER TO NTPC
51	BONGAIGAON	NTPC	NER	462,775	2,500,278	1,604,313	4,567,366	4567366	21/10/2022	TO TRANSFER-INB bongaigaon--	CTU3654042 10813608669 LIMITED /	TRANSFER TO NTPC
	Total			15,947,847	79,248,316	63,531,145	158,727,308	158,727,308				

Details of Amount Payment to SCED Beneficiaries for Provisional SCED Benefit Share for the period from Apr'2022 to Jun'2022: -
(Amount in ₹)

Sl No	State	REGION	April'22	May'22	June'22	Total Amount Payable	Total Amount Paid	DATE of Payment	Bank Particulars	Ref. No.	Remarks
1	BIHAR	ER	3,362,149	21,468,347	16,762,380	41,592,876	41592876	21/10/2022	TO TRANSFER-INB RTGS UTR NO: SBINR12022102111104871--BIHAR STATE SLDC DEVIATION CHARGE	RTGS INB: CRD7583568 TRANSFER TO 99827044308 / BIHAR STATE SLDC DEVIATION CHARGE	
2	ORISSA including ODISHA coal Power	ER	766,960	4,021,998	3,529,139	8318097	8318097	21/10/2022	TO TRANSFER-INB RTGS UTR NO: SBINR12022102111105155--	RTGS INB: CRD7583582 TRANSFER TO 99827044308 /	
3	JHARKHAND	ER	272,380	1,589,775	1,386,443	3248598	3248598	21/10/2022	TO TRANSFER-INB RTGS UTR NO: SBINR12022102111105668--	RTGS INB: CRD7583634 TRANSFER TO 4599111044305 /	
4	DVC	ER	125,242	955,936	844,360	1925538	1925538	21/10/2022	TO TRANSFER-INB RTGS UTR NO: SBINR12022102111105812--	RTGS INB: CRD7583645 TRANSFER TO 4599110044305 /	
5	WEST BENGAL including COAL POWER - Rajasthan	ER	775,120	5,191,034	4,581,306	10547460	10547460	21/10/2022	TO TRANSFER-INB RTGS UTR NO: SBINR12022102111105954--	RTGS INB: CRD7583827 TRANSFER TO 4599112044304 /	
6	SIKKIM	ER	6,340	14,175	32,245	52760	52760	21/10/2022	TO TRANSFER-INB sikkim--	CTU3655351 TRANSFER TO 11018600269 Energy & Power Departm /	
7	POWERGRID(PUSAULI)	ER	765	4,604	3,683	9052	9052	21/10/2022	TO TRANSFER-INB pussauli--	CTU3655792 TRANSFER TO 10748954588 POWER GRID CORPORATION /	
8	POWERGRID (ALIPURDUAR)	ER	732	5,821	4,682	11235	11235	21/10/2022	TO TRANSFER-INB alipurduar--	CTU3655826 TRANSFER TO 36897855288 POWER GRID CORPORATION /	
9	NVVN BANGLADESH	ER	136,081	970,574	790,860	1897515	1897515	21/10/2022	TO TRANSFER-INB nvvn--	CTU3679481 TRANSFER TO 33066703219 NTPC VIDYUT VYAPAAR NI /	
10	GOA (SR)	SR	70,941	637,192	468,253	1176386	1176386	21/10/2022	TO TRANSFER-INB goa sr--	CTU3656637 TRANSFER TO 10445787564 EXECUTIVE ENGINEER ELE /	
11	ANDHRA PRADESH	SR	865,349	8,273,062	5,971,574	15109985	15109985	21/10/2022	TO TRANSFER-INB andhra pradesh--	CTU3675968 TRANSFER TO 52117479223 AP POWER DISTRIBUTION /	
12	KARNATAKA	ER	1,545,189	10,126,468	7,396,062	19067719	19067719	21/10/2022	TO TRANSFER-INB karnatka--	CTU3656793 TRANSFER TO 64203101650 POWER COMPANY OF KARNA /	
13	KERALA	SR	703,834	5,826,132	4,640,471	11170437	11170437	21/10/2022	TO TRANSFER-INB kerala--	CTU3657155 TRANSFER TO 57065480046 KERALA STATE ELECTRICI /	
14	TAMILNADU	SR	2,448,620	18,192,559	13,589,282	34,230,461	34230461	9/12/2022	TO TRANSFER-INB RTGS UTR NO: SBINR12022120919608290--	RTGS INB: CRD9191221 TRANSFER TO 4599109044308 /	
15	TELANGANA including NSM II	SR	1,214,845	12,070,370	7,942,233	21227448	21227448	21/10/2022	TO TRANSFER-INB telangana--	CTU3657218 TRANSFER TO 62344459665 TG POWER DISTRIBUTION /	
16	PUDU CHERRY	SR	132,823	1,192,416	711,431	2036670	2036670	21/10/2022	TO TRANSFER-INB puducherry--	CTU3657361 TRANSFER TO 32693326130 SUPERINTENDING ENGINEE /	
17	PGCIL HVDC (SR)	SR	2,359	20,955	14,991	38305	38305	21/10/2022	TO TRANSFER-INB hvdc sr--	CTU3657703 TRANSFER TO 10363892935 POWER GRID CORPORATION /	
18	TRISSUR HVDC	SR	-	-	-	0	0				
19	PUGALUR HVDC	SR	-	-	-	0	0				
20	GUJARAT GUVNL	WR	4,044,335	26,000,136	21,139,370	51183841	51183841	21/10/2022	TO TRANSFER-INB gujarat--	CTU3657430 TRANSFER TO 10565103714 GUJARAT URJA VIKAS NIG /	
21	MADHYA PRADESH Including RAJGARH SOLAR	WR	2,952,929	21,295,549	15,444,961	39693439	39693439	21/10/2022	TO TRANSFER-INB mp--	CTU3657787 TRANSFER TO 30062572610 M P POWER MANAGEMENT C /	
22	VINDHYACHAL HVDC	WR	348	2,414	2,208	4970	4970	17/03/2023	TO TRANSFER-INB NEFT UTR NO: SBIN423076301127--POWERGRID RIHAND BALLIA AGRA VINDHY	NEFT INB: CNACJOWDN3 TRANSFER TO 3199301044303 / POWERGRID RIHAND BALLIA AGRA VINDHY	
23	CHATTISGARH Including NVVN coal & SAIL Bhilai	WR	914,218	7,953,596	5,891,203	14759017	14759017	21/10/2022	TO TRANSFER-INB chattisgarh--	CTU3657837 TRANSFER TO 35931730575 CHHATISGARH STATE POWE /	

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24	Maharashtra Including NVVN coal	WR	3,376,310	24,643,602	16,960,033	44979945	44979945	21/10/2022	TO TRANSFER-INB RTGS UTR NO: SBINR1202210211175431--MAHARASHTRA STATE ELECTRICITY DISTR	RTGS INB: CRD7584866 TRANSFER TO 4599113044303 / MAHARASHTRA STATE ELECTRICITY DISTR	
25	GOA (WR)	WR	232,216	1,602,382	1,257,648	3092246	3092246	21/10/2022	TO TRANSFER-INB goa wr--	CTU3657966 TRANSFER TO 10445787564 EXECUTIVE ENGINEER ELE /	
26	Daman and Diu DD	WR	182,050	1,386,044	3,432,962	5001056					Yet To recive revised bank details from DNH &DD
27	Dadra and Nagar Haveli DNH	WR	422,416	3,178,438	23,460	3624314					Yet To recive revised bank details from DNH &DD
28	HVDC CHAMPA	WR	1,021	10,349	8,602	19972	19972	21/10/2022	TO TRANSFER-INB champa--	CTU3657998 TRANSFER TO 62027864629 POWER GRID CORP OF IND /	
29	HVDC Raigarh	WR	856	9,776	5,925	16557	16557	21/10/2022	44816	CTU3658228 TRANSFER TO 36879876481 POWERGRID CORPORATION /	
30	BHADRAWATI HVDC	WR	460	3,178	2,908	6546	6546	21/10/2022	TO TRANSFER-INB bhadrawati--	CTU3658376 TRANSFER TO 62027864629 POWER GRID CORP OF IND /	
31	DELHI	NR	2,159,724	14,454,436	11,194,364	27808524	27808524	21/10/2022	TO TRANSFER-INB RTGS UTR NO: SBINR1202210211175518--DELHI TRANSCO LTD SLDC	RTGS INB: CRD7584899 TRANSFER TO 4599113044303 / DELHI TRANSCO LTD SLDC	
32	UTTAR PRADESH	NR	3,391,042	20,627,102	17,705,147	41723291	41723291	21/10/2022	TO TRANSFER-INB RTGS UTR NO: SBINR1202210211175668--UPPTCL SLDC A C	RTGS INB: CRD7584751 TRANSFER TO 4599110044305 / UPPTCL SLDC A C	
33	CHANDIGARH	NR	39,038	359,210	265,439	663687	663687			Cheque no: 919165	
34	HIMACHAL PRADESH	NR	133,799	1,354,095	1,744,241	3232135	3232135	21/10/2022	TO TRANSFER-INB RTGS UTR NO: SBINR1202210211175693--HP STATE LOAD DESPATCH CENTRE TOTU	RTGS INB: CRD7584650 TRANSFER TO 99827044308 / HP STATE LOAD DESPATCH CENTRE TOTU	
35	J & K	NR	624,886	4,372,817	2,525,747	7523450	7523450	21/10/2022	TO TRANSFER-INB RTGS UTR NO: SBINR1202210211175756--JAMMU AND KASHMIR POWER CORPORATION	RTGS INB: CRD7584967 TRANSFER TO 4599112044304 / JAMMU AND KASHMIR POWER CORPORATION	
36	PUNJAB	NR	748,342	5,601,368	5,071,134	11420844	11420844	21/10/2022	TO TRANSFER-INB punjab--	CTU3658297 TRANSFER TO 55124744511 PUNJAB STATE POWER COR /	
37	RAJASTHAN	NR	1,592,357	9,738,597	7,275,793	18606747	18606747	21/10/2022	TO TRANSFER-INB rajasthan--	CTU3658933 TRANSFER TO 61006214650 RAJ RAJYA VIDYUT PRASA /	
38	UTTARAKHAND	NR	337,429	2,586,542	2,390,708	5314679	5314679	21/10/2022	TO TRANSFER-INB RTGS UTR NO: SBINR1202210211175738--CHIEF ACCT OFFR FMUPL	RTGS INB: CRD7584987 TRANSFER TO 99827044308 / CHIEF ACCT OFFR FMUPL	
39	HARYANA	NR	1,242,553	8,748,374	6,411,060	16401987	16401987	21/10/2022	TO TRANSFER-INB RTGS UTR NO: SBINR1202210211175946--UTTAR HARYANA BIJLI VITRAN NIGAM	RTGS INB: CRD7584803 TRANSFER TO 4599113044303 / UTTAR HARYANA BIJLI VITRAN NIGAM	
40	RAILWAYS_UP_ISTS	NR	27,769	194,264	156,554	378587	378587			Cheque no: 919164	
41	PG-AGRA	NR	2,343	15,519	12,692	30554	30554	21/10/2022	TO TRANSFER-INB NEFT UTR NO: SBIN522294207451--POWER GRID CORPORATION OF INDIA LIM	NEFT INB: CNACEDWUM1 TRANSFER TO 3199301044303 / POWER GRID CORPORATION OF INDIA LIM	
42	PG-BALLIA	NR	946	6,268	5,126	12340	12340	17/03/2023	TO TRANSFER-INB NEFT UTR NO: SBIN423076774283--	NEFT INB: CNACJOWHF1 TRANSFER TO 3199301044303 /	
43	PG-BHIWADI	NR	514	4,727	3,766	9007	9007	21/10/2022	TO TRANSFER-INB NEFT UTR NO: SBIN222294984531--POWERGRID CORPORATION HVDC BHIWADI	NEFT INB: CNACEDWV5 TRANSFER TO 3199301044303 / POWERGRID CORPORATION HVDC BHIWADI	
44	PG-DADRI	NR	753	4,990	4,080	9823	9823	21/10/2022	TO TRANSFER-INB NEFT UTR NO: SBIN222294977866--POWER GRID CORPORATION NR1	NEFT INB: CNACEDWYB9 TRANSFER TO 3199301044303 / POWER GRID CORPORATION NR1	

SI No	State	REGION	April'22	May'22	June'22	Total Amount Payable	Total Amount Paid	DATE of Payment	Bank Particulars	Ref. No.	Remarks
45	PG-KURUKSHETRA	NR	1,483	16,405	14,676	32564	32564	21/10/2022	TO TRANSFER-INB kurukshehra--	CTU3666039 TRANSFER TO 30652568025 POWER GRID CORPORATION /	
46	PG-RIHAND	NR	421	3,222	2,646	6289	6289	17/03/2023	TO TRANSFER-INB NEFT UTR NO: SBIN423076300013--POWERGRID RIHAND BALLIA AGRA VINDHY	NEFT INB: CNACIOWDS6 TRANSFER TO 3199301044303 / POWERGRID RIHAND BALLIA AGRA VINDHY	
47	ARUNACHAL PRADESH	NER	30,696	174,453	125,655	330804	330804	21/10/2022	TO TRANSFER-INB arunachal--	CTU3658837 TRANSFER TO 37002206393 EXECUTIVE ENGINEER (E) /	
48	ASSAM	NER	495,877	3,270,001	2,640,851	6406729	6406729	21/10/2022	TO TRANSFER-INB assam--	CTU3659038 TRANSFER TO 30834540478 APDCL CORPORATE PRINCI /	
49	MANIPUR	NER	24,339	140,036	115,026	279401	279401	21/10/2022	TO TRANSFER-INB manipur--	CTU3658896 TRANSFER TO 33765954317 POWER PURCHASE ACCOUNT /	
50	MEGHALAYA	NER	-	2	2	4	4	21/10/2022	TO TRANSFER-INB meghalya--	CTU3675742 TRANSFER TO 10881227978 MeECL COLLECTION /	
51	MIZORAM	NER	24,485	76,613	55,251	156349	156349	21/10/2022	TO TRANSFER-INB NEFT UTR NO: SBIN522294211074--MIZORAM Executive Engineer Power EI	NEFT INB: CNACEDXBM7 TRANSFER TO 3199301044303 / MIZORAM Executive Engineer Power EI	
52	NAGALAND	NER	31,299	247,710	211,746	490755	490755	21/10/2022	TO TRANSFER-INB nagaland--	CTU3659684 TRANSFER TO 10810514477 EE TRANSMISSION DIVISI /	
53	TRIPURA	NER	27,216	56,160	72,140	155516	155516	21/10/2022	TO TRANSFER-INB tripura--	CTU3661365 TRANSFER TO 10320317884 D G M (COMM & TARIFF) /	
54	HVDC BNC	NER	1,089	7,174	5,381	13644	13644	21/10/2022	TO TRANSFER-INB hvdc bnc--	CTU3661408 TRANSFER TO 10031890231 POWER GRID CORPORATION /	
		All India	35,495,288	248,706,967	190,847,900	475050155	466,424,785				