

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of May 2018

Garhwal Zone

Format No.: 5

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year (Rs. lakh)	ABR Per Unit (Rs./ unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total					
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	1,514.78	2.73	14,295	389.65	5.11	-	21.46	-	416.22	257.11	118.91	-	-	1,554.98
		BPL and Kutir Jyoti	4,008.32	2.82	14,269	402.34	64.65	-	21.29	-	488.28	279.07	6.50	-	56.16	4,154.87
		Other Domestic Consumers	8,214.96	3.80	134,355	5,109.60	107.63	-	201.92	-	5,419.15	4,247.41	83.90	-	54.28	9,248.52
		Serving Employees-UPCL	90.44	1.74	0.759	13.18	-	-	0.61	-	13.79	1.37	0.62	-	-	102.24
		Pensioners - UPCL	12.11	1.03	0.422	4.35	0.09	-	0.28	-	4.72	0.69	0.38	-	-	15.76
		Family Pensioners : UPCL	5.98	1.07	0.195	2.08	0.62	-	0.16	-	2.86	0.24	-	-	-	8.60
		Employees and Pensioners of UJVNL	305.57	3.57	0.762	27.24	-	-	0.99	-	28.23	7.45	-	-	-	326.35
		Employees and Pensioners of PTCUL	93.52	3.66	0.232	8.49	0.01	-	0.28	-	8.78	1.19	-	-	-	101.11
		Single Point Bulk Supply	(63.99)	5.31	3.717	197.51	0.67	-	8.57	-	206.75	124.10	3.29	-	-	15.37
		Temporary Supply	(38.39)	6.87	0.654	44.93	0.30	-	1.32	-	46.55	37.92	-	-	-	(29.76)
		Sub Total		14,143.30	3.65	169,660	6,199.37	179.08	-	256.88	-	6,635.33	4,956.55	213.60	-	110.44
II	RTS-1(a)	Snow Bound			0.000						-				-	
		Domestic	-		0.000						-					-
		Non Domestic Upto 1 KW	-		0.000						-					-
		Snow Bound Non Domestic 1-4 KW	-		0.000						-					-
		Non Domestic Above 4 KW	-		0.000						-					-
		Sub Total		-		0.000						-				
III	RTS-2	Non Domestic			0.000						-					-
		Govt/ Charitable Institutes Upto 25 KW	478.79	5.33	0.942	50.22	6.43	-	1.26	0.57	58.48	29.09	0.09	-	0.05	508.04
		Govt/ Charitable Institutes Above 25 KW	-	4.78	8.748	418.13	4.32	-	11.39	8.22	442.06	344.45	15.35	-	-	82.26
		Non Domestic Upto 25 KW	8,272.83	6.07	46,864	2,842.33	45.14	-	70.56	43.58	3,001.61	2,083.18	93.31	-	10.50	9,087.45
		Non Domestic Above 25 KW	(330.16)	6.03	35,294	2,129.15	24.08	-	85.80	33.33	2,272.36	1,855.95	37.01	-	-	49.24
		Single Point Bulk Supply	132.52	5.62	3,379	189.83	0.63	-	5.06	2.56	198.08	208.44	2.78	-	-	119.38
		UPCL Offices & Sub Station	45.95	4.08	0.684	27.90	0.03	-	0.12	0.01	28.06	27.60	-	-	-	46.41
		UJVNL	2.30	3.95	0.059	2.33	0.03	-	0.10	0.03	2.49	2.49	-	-	-	2.30
		PTCUL	5.02	7.30	0.047	3.43	-	-	-	0.04	3.47	2.77	0.34	-	-	5.38
		Independent Advertisement Hoardings			0.000	-	-	-	-	-	-	-	-	-	-	-
		Temporary	603.22	7.88	4,048	318.87	1.33	-	6.41	2.30	328.91	129.87	-	-	-	802.26
Sub Total		9,210.48	5.98	100,065	5,982.19	81.99	-	180.70	90.64	6,335.52	4,683.84	148.88	-	10.55	10,702.73	
IV	RTS-3	Public Lamps	374.89	5.12	3,643	186.42	10.39	-	3.79	-	200.60	57.62	-	-	517.87	
V	RTS-3	Govt. Irrigation System upto 75 KW	558.34	5.06	7,488	378.57	44.81	-	-	-	423.38	16.07	-	-	965.65	
		Government Irrigation System above 75 KW	55.43	5.45	0.296	16.13	2.65	-	-	-	18.78	-	-	-	74.21	
		Sub Total	613.77	5.07	7,784	394.70	47.46	-	-	-	442.16	16.07	-	-	1,557.73	

UTTARAKHAND POWER CORPORATION LTD.

Garhwal Zone

C.S.-4 For the Month of May 2018

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year (Rs. lakh)	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total					
VI	RTS-3	Public Water Works														
		Jal Sansthan	5,511.39	5.21	34.620	1,802.85	262.55	-	23.94	-	2,089.34	48.92	0.27	-	-	7,551.54
		Jal Nigam	414.17	5.44	1.181	64.22	9.48	-	0.94	-	74.64	0.14	-	-	-	488.67
		Other Local Bodies	393.12	5.02	0.934	46.91	4.36	-	0.50	-	51.77	46.86	1.89	-	-	396.14
		Plastic Recycling Plant	0.47		0.000	0.06	-	-	-	-	0.06	-	-	-	-	0.53
		Sub Total	6,319.15	5.21	36.735	1,914.04	276.39	-	25.38	-	2,215.81	95.92	2.16	-	-	8,436.88
VII	RTS-4	Private Tubewells	199.81		0.000	-	-	-	-	-	3.71	1.37	-	-	194.73	
VIII	RTS-4 A	Agriculture Allied Activities	0.12	1.81	0.536	9.68	0.01	-	1.57	-	11.26	3.51	6.11	-	1.76	
IX	RTS-5	LT & HT Industry upto 25 KW			0.000	-	-	-	-	-	-	-	-	-	-	
		Aatta Chakki	455.57	6.92	0.662	45.82	1.88	-	1.45	0.64	49.79	36.88	0.82	-	467.66	
		other than Aatta Chakkies	239.94	6.99	1.528	106.87	1.28	-	3.09	1.57	112.81	95.78	1.59	-	255.38	
		LT Industry Above 25 KW	194.10	5.89	4.627	272.35	2.39	-	17.22	4.22	296.18	236.32	1.54	-	252.42	
		Sub Total LT Industry	889.61	6.24	6.817	425.04	5.55	-	21.76	6.43	470.04	368.98	3.95	-	-	1,171.95
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000						-				-	
		Steel Plants			0.000	0	0	-	-	-	-				-	
		Others	27,038.40	9.74	0.460	44.80	2.99	-	1.58	0.44	49.81	28.41			27,059.80	
		Sub Total	27,038.40	9.74	0.460	44.80	2.99	-	1.58	0.44	49.81	28.41	-	-	27,059.80	
		HT Industry Upto 1000 KVA Non Continuous Process			0.000						-				-	
		Steel Plants			0.000	-	-	-	-	-	-	-	-	-	-	
		Others	106.41	5.91	33.867	2,002.35	7.49	-	160.38	32.18	2,202.40	1,551.25	50.74		706.82	
		Sub Total	106.41	5.91	33.867	2,002.35	7.49	-	160.38	32.18	2,202.40	1,551.25	50.74	-	-	706.82
		HT Industry Above 1000 KVA Continuous Process			0.000						-					-
		Steel Plants			0.000	-	-	-	-	-	-	-	-	-	-	
		Others	316.02	4.14	7.323	302.95	0.84	-	44.63	10.65	359.07	309.75	25.75		339.59	
		HT Industry Above 1000 KVA Non Continuous Process			0.000	-	-	-	-	-	-	-	-	-	-	
		Steel Plants	6,958.12	5.31	50.770	2,697.03	51.13	-	257.11	51.42	3,056.69	2,573.35	-		7,441.46	
		Others	586.94	5.60	21.299	1,192.73	0.59	-	110.69	22.12	1,326.13	819.31	36.93		1,056.83	
		Sub Total	7,861	5.28	79.392	4,192.71	52.56	-	412.43	84.19	4,741.89	3,702.41	62.68	-	-	8,837.88
Sub Total HT Industry	35,005.89	5.49	113.719	6,239.86	63.04	-	574.39	116.81	6,994.10	5,282.07	113.42	-	-	36,604.50		
		Total Industrial (LT+HT)	35,895.50	5.53	120.536	6,664.90	68.59	-	596.15	123.24	7,464.14	5,651.05	117.37	-	37,776.45	
XI	RTS-6	Mixed Load (RTS-8)	60.93	5.09	12.543	638.75	2.38	-	9.89	0.08	651.10	572.23	17.10		122.70	
XII	RTS-7	Railway Traction	-		0.000						-				-	
XIII		Inter - State/ Country Supply			0.000						-				-	
		Himachal	42.82		0.000						-				42.82	
		U.P.			0.000						-				-	
					0.000						-				-	
		Nepal			0.000						-				-	
		Sub Total	103.75	5.09	12.543	638.75	2.38	-	9.89	0.08	651.10	572.23	17.10	-	-	165.52
		Grand Total	66,860.77	4.87	451.502	21,990.05	666.29	-	1,074.36	213.96	23,944.66	16,040.50	506.59	-	120.99	74,137.35

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of May 2018

Kumaon Zone

Format No.: 5

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	ABR Per Unit (Rs./)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total					
I	RTS -1	Domestic Upto 2 KW using Other than domestic also	-	#DIV/0!	0.000	-	-	-	-	-	-	-	-	-	-	0.00
		BPL and Kutir Jyoti	1,373.01	2.82	5.352	150.81	13.78	-	7.77	-	172.36	93.11	0.05	-	-	1452.21
		Other Domestic Consumers	4,155.17	3.80	82.516	3,132.03	80.15	-	111.86	-	3,324.04	1,822.87	8.94	-	-	5647.40
		Serving Employees-UPCL	0.57	2.69	0.699	18.81	0.05	-	1.09	-	19.95	18.70	-	-	-	1.82
		Pensioners - UPCL	7.40	2.74	0.269	7.38	0.34	-	0.86	-	8.58	5.68	-	-	-	10.30
		Family Pensioners : UPCL	0.28	4.50	0.006	0.27	0.02	-	0.01	-	0.30	0.20	-	-	-	0.38
		Employees and Pensioners of UJVNL	0.25	4.00	0.017	0.68	0.02	-	0.02	-	0.72	0.20	-	-	-	0.77
		Employees and Pensioners of PTCUL	0.35	2.91	0.122	3.55	-	-	0.24	-	3.79	1.88	-	-	-	2.26
		Single Point Bulk Supply	42.43	4.64	1.310	60.81	6.22	-	2.90	-	69.93	43.46	-	-	-	68.90
		Temporary Supply	4.71	5.11	0.351	17.94	0.18	-	0.52	-	18.64	18.68	-	-	-	4.67
		Sub Total	5,584.17	3.74	90.642	3,392.28	100.76	-	125.27	-	3,618.31	2,004.78	8.99	-	-	7188.71
II	RTS-1(a)	Snow Bound			0.000										0.00	
		Domestic			0.000										0.00	
		Non Domestic Upto 1 KW			0.000										0.00	
		Snow Bound Non Domestic 1-4 KW			0.000										0.00	
		Non Domestic Above 4 KW			0.000										0.00	
		Sub Total			0.000						-					0.00
III	RTS-2	Non Domestic			0.000										0.00	
		Govt/Charitable Institutes Upto 25 KW	334.03	3.34	0.864	28.86	1.95	-	0.30	0.27	31.38	13.34	-	-	-	352.07
		Govt/Charitable Institutes Above 25 KW	44.75	5.79	1.529	88.48	5.38	-	0.77	1.21	95.84	45.41	0.75	-	-	94.43
		Non Domestic Upto 25 KW	3,637.55	5.76	23.350	1,344.66	35.40	-	31.78	12.69	1,424.53	706.10	8.67	-	-	4347.31
		Non Domestic Above 25 KW	523.30	5.80	13.826	801.79	38.84	-	31.27	8.68	880.58	601.40	6.20	-	-	796.28
		Single Point Bulk Supply	1.69	6.30	0.060	3.78	0.09	-	0.17	0.03	4.07	1.04	-	-	-	4.72
		UPCL Offices & Sub Station	282.04	4.43	0.595	26.37	0.06	-	0.49	-	26.92	13.32	-	-	-	295.64
		UJVNL	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		PTCUL	80.10	5.36	0.061	3.27	0.03	-	0.09	0.05	3.44	0.60	-	-	-	82.94
		Independent Advertisement Hoardings	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Temporary	10.64	6.60	0.321	21.19	0.14	-	0.49	0.17	21.99	15.31	-	-	-	17.32
Sub Total	4,914.10	5.71	40.606	2,318.40	81.89	-	65.36	23.10	2,488.75	1,396.52	15.62	-	-	5990.71		
IV	RTS-3	Public Lamps	2,040.52	5.11	1.851	94.62	11.85	-	2.48	-	108.95	5.43	-	-	2144.04	
V	RTS-3	Govt. Irrigation System upto 75 KW	3,942.93	5.23	12.875	673.87	143.65	-	0.22	-	817.74	0.04	2.09	-	4758.54	
		Government Irrigation System above 75 KW	1,605.15	5.80	0.953	55.29	12.69	-	0.01	-	67.99	0.06	0.27	-	1672.81	
		Sub Total	5,548.08	5.27	13.828	729.16	156.34	-	0.23	-	994.68	0.10	2.36	-	6540.30	

UTTARAKHAND POWER CORPORATION LTD.

Kumaon Zone

C.S.-4 For the Month of May 2018

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						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total					
VI	RTS-3	Public Water Works			0.000											
		Jal Sansthan	4,647.55	5.25	12.972	681.39	169.09	-	9.28	-	859.76	0.57	0.16	-	-	5506.58
		Jal Nigam	1,115.02	5.39	1.962	105.69	7.81	-	1.49	-	114.99	15.74	0.77	-	-	1213.50
		Other Local Bodies	11.36	5.42	0.285	15.44	0.33	-	0.09	-	15.86	14.81	0.04	-	-	12.37
		Plastic Recycling Plant	-	8.83	0.006	0.53	0.01	-	-	-	0.54	-	-	-	-	0.54
		Sub Total	5,773.93	5.27	15.225	803.05	177.24	-	10.86	-	991.15	31.12	0.97	-	-	6732.99
VII	RTS-4	Private Tubewells	3,883.93	1.87	8.072	150.86	12.13	-	0.07	-	163.06	20.14	2.28	-	-	4024.57
VIII	RTS-4 A	Agriculture Allied Activities	29.30	1.55	0.224	3.47	0.25	-	0.13	-	3.85	1.92	-	-	-	31.23
IX	RTS-5	LT & HT Industry upto 25 KW			0.000											0.00
		Aatta Chakki	230.40	7.69	0.748	57.53	1.31	-	1.76	2.59	63.19	27.07	6.34	-	-	260.18
		other than Aatta Chakkies	(988.79)	5.79	2.302	133.28	6.05	-	4.10	6.28	149.71	120.28	4.92	-	333.68	-1297.96
		LT Industry Above 25 KW	1,473.10	5.63	5.555	312.81	25.86	-	14.29	6.08	359.04	216.65	2.89	-	(333.68)	1946.28
		Sub Total LT Industry	714.71	5.85	8.605	503.62	33.22	-	20.15	14.95	571.94	364.00	14.15	-	-	908.50
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000											0.00
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Others	(329.95)	5.76	1.735	99.89	0.12	-	8.44	3.56	112.01	76.68	0.36	-	-	-294.98
		Sub Total	(329.95)	5.76	1.735	99.89	0.12	-	8.44	3.56	112.01	76.68	0.36	-	-	-294.98
		HT Industry Upto 1000 KVA Non Continuous Process			0.000											0.00
		Steel Plants	28.48	4.56	0.332	15.15	-	-	1.49	0.06	16.70	19.90	0.28	-	-	0.00
		Others	2,404.86	5.34	37.295	1,993.31	30.44	-	175.80	39.03	2,238.58	1,583.72	7.07	-	-	0.00
		Sub Total	2,433.34	5.34	37.627	2,008.46	30.44	-	177.29	39.09	2,255.28	1,603.62	7.35	-	-	3077.65
		HT Industry Above 1000 KVA Continuous Process			0.000											0.00
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Others	(9,576.03)	5.58	72.001	4,015	4	-	398.780	88.090	4,506.620	2,145.570	-	-	0	-7214.98
		HT Industry Above 1000 KVA Non Continuous Process			0.000											0.00
		Steel Plants	(601.03)	4.94	68.513	3,387	40	-	338.660	92.140	3,857.790	1,857.490	-	-	0	1399.27
		Others	9,582.19	4.65	53.127	2,472	97	-	245.730	56.560	2,871.700	993.110	6.970	-	0	11453.81
		Sub Total	(594.87)	5.10	193.641	9,874.46	141.69	-	983.17	236.79	11,236.11	4,996.17	6.97	-	-	5638.10
		Sub Total HT Industry	1,508.52	5.14	233.003	11,982.81	172.25	-	1,168.90	279.44	13,603.40	6,676.47	14.68	-	8420.77	
		Total Industrial (LT+HT)	2,223.23	5.17	241.608	12,486.43	205.47	-	1,189.05	294.39	14,175.34	7,040.47	28.83	-	9329.27	
XI	RTS-6	Mixed Load (RTS-8)	12.95	5.17	2.266	117	0	-	0.120	-	117.830	102.930	0.040	-	0	27.81
XII	RTS-7	Railway Traction			0.000											0.00
XIII		Inter - State/ Country Supply			0.000											0.00
		Himachal			0.000											0.00
		U.P.			0.000											0.00
		Nepal			0.000											0.00
		Sub Total			0.000											0.00
		Grand Total	30,010.21	4.85	414.322	20,095.51	746.40	-	1,393.57	317.49	22,552.97	10,603.41	59.09	-	-	41900.88

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of May 2018

Haridwar Zone

Format No.: 5

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	ABR Per Unit (Rs./)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Upto the Month (Rs. lakh)	
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	7,302.11	3.65	35.748	1,303.48	125.57	-	49.02	-	1,478.08	797.24	0.08	-	-	7982.87	
		BPL and Kutir Jyoti	5,674.20	3.33	5.471	182.00	53.87	-	8.19	-	244.07	88.45	8.82	-	-	5821.00	
		Other Domestic Consumers	16,453.42	4.04	44.894	1,814.76	165.37	-	69.66	-	2,049.79	922.64	176.38	-	11.06	17393.14	
		Serving Employees-UPCL	387.18	4.45	0.150	6.67	0.01	-	0.21	-	6.89	0.27	-	-	-	393.80	
		Pensioners - UPCL	31.46	3.23	0.068	2.18	0.12	-	0.13	-	2.43	-	-	-	-	33.89	
		Family Pensioners : UPCL	0.03	1.86	0.083	1.54	0.24	-	0.16	-	1.94	-	-	-	-	1.97	
		Employees and Pensioners of UJVNL	17.12	3.69	0.188	6.95	-	-	0.31	-	7.26	1.78	-	-	-	22.60	
		Employees and Pensioners of PTCUL	11.83	0.61	0.278	1.69	-	-	0.06	-	1.75	0.02	-	-	-	13.56	
		Single Point Bulk Supply	69.23	4.78	1.413	67.58	2.18	-	3.23	-	72.99	67.72	-	-	-	74.50	
		Temporary Supply	3.77	4.90	0.144	7.05	0.15	-	0.19	-	7.39	5.71	-	-	-	5.45	
		Sub Total			29,950.35	3.84	88.437	3,393.90	347.51	-	131.16	-	3,872.58	1,883.83	185.28	-	11.06
II	RTS-1(a)	Snow Bound			0.000						-					0.00	
		Domestic			0.000						-						0.00
		Non Domestic Upto 1 KW			0.000						-						0.00
		Snow Bound Non Domestic 1-4 KW			0.000						-						0.00
		Non Domestic Above 4 KW			0.000						-						0.00
		Sub Total					0.000					-					
III	RTS-2	Non Domestic			0.000						-					0.00	
		Govt/Charitable Institutes Upto 25 KW	(38.00)	0.83	1.670	13.86	1.38	-	0.49	0.30	16.03	10.35	0.01	-	-	-32.33	
		Govt/Charitable Institutes Above 25 KW	(4.57)	4.71	1.874	88.24	1.58	-	4.80	1.68	96.30	93.08	0.52	-	-	-1.87	
		Non Domestic Upto 25 KW	8,627.89	5.96	21.076	1,256.11	82.92	-	30.97	18.69	1,388.69	760.52	86.17	-	20.95	9148.93	
		Non Domestic Above 25 KW	2,509.19	6.02	9.354	562.70	42.86	-	21.99	6.17	633.71	578.65	4.17	-	-	2560.08	
		Single Point Bulk Supply	20.40	5.57	0.770	42.90	0.46	-	2.28	-	45.64	34.21	-	-	-	31.83	
		UPCL Offices & Sub Station	112.33	5.94	0.219	12.99	0.50	-	0.23	0.14	13.86	4.76	-	-	-	121.43	
		UJVNL			0.000	-	-	-	-	-	-	-	-	-	-	-	0.00
		PTCUL			0.000	-	-	-	-	-	-	-	-	-	-	-	0.00
		Independent Advertisement Hoardings			0.000	-	-	-	-	-	-	-	-	-	-	-	0.00
		Temporary	310.79	4.66	0.457	21.31	0.48	-	0.77	0.38	22.94	24.11	-	-	-	309.62	
Sub Total			11,538.03	5.64	35.419	1,998.10	130.18	-	61.53	27.35	2,217.16	1,505.68	90.87	-	20.95	12137.69	
IV	RTS-3	Public Lamps	375.33	4.99	1.219	60.81	9.71	-	1.01	0.01	71.54	7.52	-	-	-	439.35	
V	RTS-3	Govt. Irrigation System upto 75 KW	756.24	5.20	3.628	188.64	53.20	-	0.00	-	241.84	0.12	-	-	-	997.96	
		Government Irrigation System above 75 KW	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00	
		Sub Total			756.24	5.20	3.628	188.64	53.20	-	0.00	-	0.12	-	-	-	1069.50

UTTARAKHAND POWER CORPORATION LTD.

Haridwar Zone

C.S.-4 For the Month of May 2018

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Upto the Month (Rs. lakh)	
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
VI	RTS-3	Public Water Works			0.000												
		Jal Sansthan	(2,325.15)	5.12	3.873	198.47	50.08	-	2.10	-	250.66	4.49	-	-	-	-2078.98	
		Jal Nigam	300.65	5.25	0.057	2.99	0.39	-	0.07	-	3.45	-	-	-	-	304.10	
		Other Local Bodies	1,775.08	5.11	1.531	78.22	44.88	-	0.19	-	123.29	7.74	-	-	-	1890.63	
		Plastic Recycling Plant	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00	
		Sub Total	(249.42)	5.12	5.460	279.68	95.36	-	2.36	-	377.40	12.23	-	-	115.75		
VII	RTS-4	Private Tubewells	6,025.40	0.82	0.047	0.39	0.30	-	-	-	0.69	91.92	0.16	-	-	5934.01	
VIII	RTS-4 A	Agriculture Allied Activities	(0.85)	1.88	0.194	3.65	0.03	-	0.58	-	4.26	1.82	-	-	-	1.59	
IX	RTS-5	LT & HT Industry upto 25 KW			0.000	-	-	-	-	-	-	-	-	-	-	0.00	
		Aatta Chakki	689.21	6.62	1.524	100.97	1.91	-	3.17	1.57	107.63	93.76	-	-	-	703.08	
		other than Aatta Chakkies	968.66	6.30	1.675	105.58	10.58	-	3.31	1.45	120.92	83.02	3.59	-	-	1002.97	
		LT Industry Above 25 KW	992.37	5.68	13.552	770.19	20.57	-	36.83	9.48	837.07	737.18	1.38	-	1.33	1089.55	
		Sub Total LT Industry	2,650.24	5.83	16.751	976.74	33.06	-	43.31	12.51	1,065.62	913.97	4.97	-	1.33	2795.60	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000											0.00	
		Steel Plants			0.000	-	-	-	-	-	-	-	-	-	-	0.00	
		Others	2,837.97	6.06	8.276	501.80	0.53	-	41.13	1.38	544.84	520.74	-	-	-	2862.07	
		Sub Total	2,837.97	6.06	8.276	501.80	0.53	-	41.13	1.38	544.84	520.74	-	-	-	2862.07	
		HT Industry Upto 1000 KVA Non Continuous Process			0.000											0.00	
		Steel Plants	345.60	7.48	3.300	246.89	13.27	-	14.51	3.30	277.97	195.36	-	-	-	428.21	
		Others	11.13	5.46	104.017	5,681.47	48.23	-	499.39	50.80	6,279.88	5,580.28	-	-	0.57	710.16	
		Sub Total	356.73	5.52	107.317	5,928.36	61.50	-	513.90	54.10	6,557.85	5,775.64	-	-	0.57	1,138.37	
		HT Industry Above 1000 KVA Continuous Process			0.000											0	0.00
		Steel Plants	(101.34)	4.87	9.989	486.97	0.06	-	50.72	10.14	547.895	536.669	-	-	0	-90.11	
		Others	(1,362.86)	5.91	130.769	7,725.28	20.77	-	666.29	87.82	8,500.159	6,187.886	-	-	0	949.41	
		HT Industry Above 1000 KVA Non Continuous Process			0.000											0	0.00
		Steel Plants	(1,480.09)	5.13	69.613	3,574.05	12.18	-	351.56	70.39	4,008.181	3,199.043	1.160	-	0	-672.11	
		Others	1,333.64	5.21	119.161	6,203.26	14.87	-	609.06	76.22	6,903.402	5,870.113	-	-	60.95	2305.98	
		Sub Total	(1,610.65)	5.46	329.531	17,989.56	47.88	-	1,677.63	244.57	19,959.64	15,793.71	1.16	-	60.95	2493.17	
		Sub Total HT Industry	1,584.05	5.49	445.124	24,419.71	109.91	-	2,232.65	300.05	27,062.33	22,090.09	1.16	-	61.52	6493.61	
		Total Industrial (LT+HT)	4,234.29	5.50	461.875	25,396.45	142.97	-	2,275.97	312.56	28,127.95	23,004.06	6.13	-	62.85	9289.21	
XI	RTS-6	Mixed Load (RTS-8)	(69.73)	5.06	8.087	409.280	4.780	0.000	0.830	0.000	414.890	322.100				23.06	
XII	RTS-7	Railway Traction	0.14	6.21	4.520	280.720	4.680	0.000	0.000	0.000	285.400	272.670				12.87	
XIII		Inter - State/ Country Supply			0.000											0.00	
		Himachal			0.000											0.00	
		U.P.			0.000											0.00	
					0.000											0.00	
		Nepal			0.000											0.00	
		Sub Total	-		0.000	-	-	-	-	-	-	-	-	-	0.00		
		Grand Total	52,559.78	5.26	608.887	32,011.62	788.73	-	2,473.45	339.92	35,613.722	27,101.94	282.44	-	94.86	60694.26	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of May 2018

US Nagar Zone

Format No.: 5

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	ABR Per Unit (Rs./)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Up to the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total					
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	-		0.000						-					0.00
		BPL and Kutir Jyoti	1,933.30	2.36	7.367	173.76	27.10	-	12.27		213.13	107.88	32.33	-	-	2,006.22
		Other Domestic Consumers	2,919.83	3.39	52.633	1,782.94	144.51	-	78.54		2,005.99	1,116.31	80.94	-	-	3,728.57
		Serving Employees-UPCL	(0.67)	0.99	0.188	1.86	-	-	0.14		2.00	1.86	-		-	(0.53)
		Pensioners - UPCL	2.93	0.67	0.116	0.78	-	-	0.10		0.88	0.70	-		-	3.11
		Family Pensioners : UPCL	1.66	1.31	0.032	0.42	-	-	-		0.42	0.40	-		-	1.68
		Employees and Pensioners of UJVNL	0.30	1.11	0.047	0.52	-	-	0.02		0.54	0.54	-		-	0.30
		Employees and Pensioners of PTCUL	0.84	2.63	0.016	0.42	-	-	-		0.42	0.40	-		-	0.86
		Single Point Bulk Supply	97.03	4.48	0.366	16.39	0.82	-	0.77		17.98	15.55	-		-	99.46
		Temporary Supply	-	5.33	0.003	0.16	0.08	-	0.02		0.26	0.22	-		-	0.04
		Sub Total		4,955.22	3.25	60.768	1,977.25	172.51	-	91.86	-	2,241.62	1,243.86	113.27	-	-
II	RTS-1(a)	Snow Bound		#DIV/0!	0.000						-					-
		Domestic	-	#DIV/0!	0.000						-					-
		Non Domestic Upto 1 KW	-	#DIV/0!	0.000						-					-
		Snow Bound Non Domestic 1-4 KW	-	#DIV/0!	0.000						-					-
		Non Domestic Above 4 KW	-		0.000						-					-
		Sub Total		-		0.000	-	-	-	-	-	-	-	-	-	-
III	RTS-2	Non Domestic			0.000						-					-
		Govt/Charitable Institutes Upto 25 KW	176.08	4.07	0.470	19.13	1.25	-	0.16	0.47	21.01	10.89	0.25		-	185.95
		Govt/Charitable Institutes Above 25 KW	615.07	4.12	0.785	32.35	12.35	-	6.19	0.81	51.70	30.50	0.36		-	635.91
		Non Domestic Upto 25 KW	2,564.38	4.86	14.519	705.72	19.40	-	20.87	14.45	760.44	423.61	35.25	-	-	2,865.96
		Non Domestic Above 25 KW	142.59	5.43	9.028	490.25	26.82	-	14.15	8.84	540.06	287.50	2.43		0.60	392.12
		Single Point Bulk Supply	-		0.000	-	-	-	-	-	-	-	-		-	-
		UPCL Offices & Sub Station	-	4.35	0.472	20.52	0.08	-	0.52	0.01	21.13	21.13	-		-	(0.00)
		UJVNL	-	5.00	0.006	0.30	-	-	0.02	-	0.32	0.32	-		-	-
		PTCUL	16.48	5.11	0.018	0.92	-	-	0.02	-	0.94	0.64	-		-	16.78
		Independent Advertisement Hoardings	-		0.000	-	-	-	-	-	-	-	-		-	-
		Temporary	29.19	7.47	0.043	3.21	0.22	-	0.06	0.06	3.55	1.05	-		-	31.69
Sub Total		3,543.79	5.02	25.341	1,272.40	60.12	-	41.99	24.64	1,399.15	775.64	38.29	-	0.60	4,128.41	
IV	RTS-3	Public Lamps	204.02	4.71	1.658	78.11	13.72	-	0.86		92.69	-	-	-	296.71	
V	RTS-3	Govt. Irrigation System upto 75 KW	994.44	4.44	2.518	111.85	44.70	-	1.13		157.68	-	-	-	1,152.12	
		Government Irrigation System above 75 KW	382.99	8.65	0.020	1.73	6.62	-	-		8.35	-	-	-	391.34	
		Sub Total	1,377.43	4.48	2.538	113.58	51.32	-	1.13	-	166.03	-	-	-	1,543.46	

UTTARAKHAND POWER CORPORATION LTD.

US Nagar Zone

C.S.-4 For the Month of May 2018

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Upto the Month (Rs. lakh)	
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
VI	RTS-3	Public Water Works			0.000						-						
		Jal Sansthan	571.16	6.25	4.411	275.63	33.21	-	7.53		316.37	-	-		-	887.53	
		Jal Nigam	117.17	5.50	0.008	0.44	-	-	-	0.02		0.46	-	-		-	117.63
		Other Local Bodies	-		0.000	-	-	-	-	-		-				-	-
		Plastic Recycling Plant	-		0.000	-	-	-	-	-		-				-	-
		Sub Total	688.33	6.25	4.419	276.07	33.21	-	7.55	-	316.83	-	-	-	-	1,005.16	
VII	RTS-4	Private Tubewells	4,449.97	1.73	0.011	0.19	0.02	-	-		0.21	4.08	-	-	-	4,446.10	
VIII	RTS-4 A	Agriculture Allied Activities	12.29	1.92	0.311	5.98	0.28	-	-		6.26	0.34	-	-	-	18.21	
IX	RTS-5	LT & HT Industry upto 25 KW			0.000						-					-	
		Aatta Chakki	64.02	4.65	0.906	42.13	0.65	-	2.69	0.89	46.36	21.17	0.08		-	89.13	
		other than Aatta Chakkies	110.34	5.02	6.000	301.13	10.43	-	17.46	6.01	335.03	184.10	0.47		-	260.80	
		LT Industry Above 25 KW	73.10	5.29	6.047	319.60	7.72	-	18.28	6.05	351.65	265.69	0.05		-	159.01	
		Sub Total LT Industry	247.46	5.12	12.953	662.86	18.80	-	38.43	12.95	733.04	470.96	0.60	-	-	508.94	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000						-					-	
		Steel Plants	-		0.000						-					-	
		Others	9.06	5.82	0.608	35.41	0.03	-	2.34	0.61	38.39	32.69	-		-	14.76	
		Sub Total	9.06	5.82	0.608	35.41	0.03	-	2.34	0.61	38.39	32.69	-	-	-	14.76	
		HT Industry Upto 1000 KVA Non Continuous Process			0.000						-					-	
		Steel Plants	-		0.000						-					-	
		Others	(1,095.96)	5.19	69.002	3,582.59	27.03	-	342.24	69.27	4,021.13	2,706.35	-			-	218.82
		Sub Total	(1,095.96)	5.19	69.002	3,582.59	27.03	-	342.24	69.27	4,021.13	2,706.35	-	-	-	218.82	
		HT Industry Above 1000 KVA Continuous Process			0.000						-					-	
		Steel Plants	-		0.000						-					-	
		Others	(926.97)	5.21	87.579	4,564.16	27.26	-	436.32	87.58	5,115.32	3,868.63	-		40.04	279.68	
		Sub Total	(926.97)	5.21	87.579	4,564.16	27.26	-	436.32	87.58	5,115.32	3,868.63	-	40.04	40.04	279.68	
		HT Industry Above 1000 KVA Non Continuous Process			0.000						-					-	
		Steel Plants	500.08	4.57	21.381	976.35	133.91	-	106.91	21.38	1,238.55	1,306.01	-		-	432.62	
		Others	(1,340.07)	4.90	96.945	4,755.05	175.71	-	501.25	96.94	5,528.95	3,586.04	-		11.65	591.19	
Sub Total	(1,766.96)	5.00	205.905	10,295.56	336.88	-	1,044.48	205.90	11,882.82	8,760.68	-	-	51.69	1,303.49			
Sub Total HT Industry	(2,853.86)	5.05	275.515	13,913.56	363.94	-	1,389.06	275.78	15,942.34	11,499.72	-	-	51.69	1,537.07			
		Total Industrial (LT+HT)	(2,606.40)	5.05	288.468	14,576.42	382.74	-	1,427.49	288.73	16,675.38	11,970.68	0.60	-	51.69	2,046.01	
XI	RTS-6	Mixed Load (RTS-8)	94.02	5.08	3.197	162.36	5.36	-	6.15		173.87	155.46				112.43	
XII	RTS-7	Railway Traction	-		0.000						-					-	
XIII		Inter - State/ Country Supply			0.000						-					-	
		Himachal	-		0.000						-					-	
		U.P.	-		0.000						-					-	
			-		0.000							-				-	
		Nepal	112.81	7.30	0.502	36.63					36.63	14.77	-		1.26	133.41	
		Sub Total	112.81	7.30	0.502	36.63	-	-	-	-	36.63	14.77	-	-	1.26	133.41	
		Grand Total	12,831.48	4.78	387.213	18,498.99	719.28	-	1,577.03	313.37	21,108.67	14,164.83	152.16	-	53.55	19,569.61	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of May 2018

UPCL

Format No.: 5

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	ABR Per Unit (Rs./)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Upto the Month (Rs. lakh)		
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total							
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	8,816.89	3.38	50.04	1,693.13	130.68	-	70.48	-	1,894.30	1,054.35	118.99	-	-	9,537.85		
		BPL and Kutir Jyoti	12,988.83	2.80	32.46	908.91	159.40	-	49.52	-	1,117.84	568.51	47.70	-	56.16	13,434.29		
		Other Domestic Consumers	31,743.38	3.77	314.40	11,839.33	497.66	-	461.98	-	12,798.97	8,109.23	350.16	-	65.34	36,017.63		
		Serving Employees-UPCL	477.52	2.26	1.80	40.52	0.06	-	2.05	-	42.63	22.20	0.62	-	-	497.33		
		Pensioners - UPCL	53.90	1.68	0.87	14.69	0.55	-	1.37	-	16.61	7.07	0.38	-	-	63.06		
		Family Pensioners : UPCL	7.95	1.36	0.32	4.31	0.88	-	0.33	-	5.52	0.84	-	-	-	12.63		
		Employees and Pensioners of UJVNL	323.24	3.49	1.01	35.39	0.02	-	1.34	-	36.75	9.97	-	-	-	350.02		
		Employees and Pensioners of PTCUL	106.54	2.18	0.65	14.15	0.01	-	0.58	-	14.74	3.49	-	-	-	117.80		
		Single Point Bulk Supply	144.70	5.03	6.81	342.29	9.89	-	15.47	-	367.65	250.83	3.29	-	-	258.23		
		Temporary Supply	(29.91)	6.08	1.15	70.08	0.71	-	2.05	-	72.84	62.53	-	-	-	(19.60)		
		Sub Total			54,633.04	3.65	409.51	14,962.80	799.86	-	605.17	-	16,367.84	10,089.02	521.14	-	121.50	60,269.22
II	RTS-1(a)	Snow Bound	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
		Domestic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Non Domestic Upto 1 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Snow Bound Non Domestic 1-4 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Non Domestic Above 4 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Sub Total			-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Non Domestic			-	-	-	-	-	-	-	-	-	-	-	-	-	-
III	RTS-2	Govt/ Charitable Institutes Upto 25 KW	950.90	2.84	3.95	112.07	11.01	-	2.21	1.61	126.90	63.67	0.35	-	0.05	1,013.73		
		Govt/ Charitable Institutes Above 25 KW	655.25	4.85	12.94	627.20	23.63	-	23.15	11.92	685.90	513.44	16.98	-	-	810.73		
		Non Domestic Upto 25 KW	23,102.65	5.81	105.81	6,148.82	182.86	-	154.18	89.41	6,575.27	3,973.41	223.40	-	31.45	25,449.65		
		Non Domestic Above 25 KW	2,844.92	5.90	67.50	3,983.89	132.60	-	153.21	57.02	4,326.71	3,323.50	49.81	-	0.60	3,797.72		
		Single Point Bulk Supply	154.61	5.62	4.21	236.51	1.18	-	7.51	2.59	247.79	243.69	2.78	-	-	155.93		
		UPCL Offices & Sub Station	440.32	4.46	1.97	87.78	0.67	-	1.36	0.16	89.97	66.81	-	-	-	463.48		
		UJVNL	2.30	4.05	0.07	2.63	0.03	-	0.12	0.03	2.81	2.81	-	-	-	2.30		
		PTCUL	101.60	6.05	0.13	7.62	0.03	-	0.11	0.09	7.85	4.01	0.34	-	-	105.10		
		Independent Advertisement Hoardings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Temporary	953.85	7.49	4.87	364.58	2.17	-	7.73	2.91	377.39	170.34	-	-	-	1,160.89		
		Sub Total			29,206.40	5.74	201.43	11,571.09	354.18	-	349.58	165.73	12,440.58	8,361.68	293.66	-	32.10	32,959.54
IV	RTS-3	Public Lamps	2,994.76	5.02	8.37	419.96	45.67	-	8.14	0.01	473.78	70.57	-	-	-	3,397.97		
V	RTS-3	Govt. Irrigation System upto 75 KW	6,251.95	5.10	26.51	1,352.93	286.36	-	1.35	-	1,640.64	16.23	2.09	-	-	7,874.27		
		Government Irrigation System above 75 KW	2,043.57	5.76	1.27	73.15	21.96	-	0.01	-	95.12	0.06	0.27	-	-	2,138.36		
		Sub Total			8,295.52	5.13	27.78	1,426.08	308.32	-	1.36	-	1,916.25	16.29	2.36	-	10,710.99	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of May 2018

UPCL

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total					
VI	RTS-3	Public Water Works														
		Jal Sansthan	8,404.95	5.29	55.88	2,958.34	514.93	-	42.85	-	3,516.13	53.98	0.43	-	-	11,866.67
		Jal Nigam	1,947.01	5.40	3.21	173.34	17.68	-	2.52	-	193.54	15.88	0.77	-	-	2,123.90
		Other Local Bodies	2,179.56	5.11	2.75	140.57	49.57	-	0.78	-	190.92	69.41	1.93	-	-	2,299.14
		Plastic Recycling Plant	0.47	9.83	0.01	0.59	0.01	-	-	-	0.60	-	-	-	-	1.07
		Sub Total	12,531.99	5.29	61.84	3,272.84	582.20	-	46.15	-	3,901.19	139.27	3.13	-	-	16,290.78
VII	RTS-4	Private Tubewells	14,559.11	1.86	8.13	151.44	12.45	-	0.07	-	163.96	119.85	3.81	-	-	14,599.41
VIII	RTS-4 A	Agriculture Allied Activities	40.86	1.80	1.27	22.78	0.57	-	2.28	-	25.63	7.59	6.11	-	-	52.79
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Aatta Chakki	1,439.20	6.42	3.84	246.45	5.75	-	9.07	5.69	266.97	178.88	7.24	-	-	1,520.05
		other than Aatta Chakkies	330.15	5.62	11.51	646.86	28.34	-	27.96	15.31	718.47	483.18	10.57	-	333.68	221.19
		LT Industry Above 25 KW	2,732.67	5.62	29.78	1,674.95	56.54	-	86.62	25.83	1,843.94	1,455.84	5.86	-	(332.35)	3,447.26
		Sub Total LT Industry	4,502.02	5.69	45.13	2,568.26	90.63	-	123.65	46.84	2,840.64	2,117.91	23.67	-	1.33	5,384.99
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	-	-	-	44.80	2.99	-	-	-	-	-	-	-	-	-
		Others	29,555.48	6.16	11.08	681.90	3.67	-	53.49	5.99	745.05	658.52	0.36	-	-	29,641.65
		Sub Total	29,555.48	6.16	11.08	681.90	3.67	-	53.49	5.99	745.05	658.52	0.36	-	-	29,641.65
		HT Industry Upto 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	374.08	7.21	3.63	262.04	13.27	-	16.00	3.36	294.67	215.26	0.28	-	-	428.21
		Others	1,426.44	5.43	244.18	13,259.72	113.19	-	1,177.81	191.28	14,741.99	11,421.60	57.81	-	0.57	1,635.80
		Sub Total	1,800.52	5.46	247.81	13,521.76	126.46	-	1,193.81	194.64	15,036.66	11,636.86	58.09	-	0.57	5,141.66
		HT Industry Above 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	(101.34)	4.87	9.99	486.97	0.06	-	50.72	10.14	547.89	536.67	-	-	-	(90.11)
		Others	(11,549.84)	5.58	297.67	16,607.83	53.18	-	1,546.02	274.14	18,481.17	12,511.84	25.75	-	40.04	(5,646.30)
		HT Industry Above 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	5,377.08	5.06	210.28	10,634.05	237.59	-	1,054.24	235.33	12,161.21	8,935.89	1.16	-	-	8,601.24
		Others	10,162.70	5.03	290.53	14,623.44	288.18	-	1,466.73	251.84	16,630.18	11,268.57	43.90	-	72.60	15,407.81
		Sub Total	3,888.60	5.24	808.47	42,352.29	579.01	-	4,117.71	771.45	47,820.46	33,252.97	70.81	-	112.64	18,272.64
		Sub Total HT Industry	35,244.60	5.30	1,067.36	56,555.94	709.14	-	5,365.00	972.08	63,602.17	45,548.35	129.26	-	113.21	53,055.95
		Total Industrial (LT+HT)	39,746.62	5.31	1,112.49	59,124.20	799.77	-	5,488.66	1,018.92	66,442.81	47,666.26	152.93	-	114.54	58,440.94
XI	RTS-6	Mixed Load (RTS-8)	98.17	5.09	26.09	1,327.63	12.99	-	16.99	0.08	1,357.69	1,152.72	17.14	-	-	286.00
XII	RTS-7	Railway Traction	0.14	6.21	4.52	280.72	4.68	-	-	-	285.40	272.67	-	-	-	12.87
XIII		Inter - State/ Country Supply	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Himachal	42.82	-	-	-	-	-	-	-	-	-	-	-	-	42.82
		U.P.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Nepal	112.81	7.30	0.50	36.63	-	-	-	-	36.63	14.77	-	-	1.26	133.41
		Sub Total	216.56	5.18	13.05	675.38	2.38	-	9.89	0.08	687.73	587.00	17.10	-	1.26	298.93
		Grand Total	1,62,262.24	4.97	1,861.92	92,596.17	2,920.70	-	6,518.41	1,184.74	1,03,220.02	67,910.68	1,000.28	-	269.40	1,96,301.90