

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of September 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	3.50	51.185	1,793.47	19.72	-	76.87	-	1,890.06	984.60	388.15	-	-	2,032.09
		BPL and Kutir Jyoti	4,008.32	2.89	47.224	1,364.72	196.45	-	70.47	-	1,631.64	1,009.20	18.68	-	75.93	4,536.15
		Other Domestic Consumers	8,214.96	3.95	480.307	18,960.81	371.47	-	708.95	-	20,041.23	16,813.77	145.83	-	94.71	11,201.88
		Serving Employees-UPCL	90.44	2.21	2.037	45.02	0.09	-	1.87	-	46.98	5.21	1.98	-	-	130.23
		Pensioners - UPCL	12.11	1.25	1.315	16.41	2.59	-	1.14	-	20.14	3.13	0.38	-	-	28.74
		Family Pensioners : UPCL	5.98	1.23	0.649	7.97	2.28	-	0.63	-	10.88	0.95	-	-	-	15.91
		Employees and Pensioners of UJVNL	305.57	3.98	2.485	98.79	0.20	-	3.51	-	102.50	22.90	-	-	-	385.17
		Employees and Pensioners of PTCUL	93.52	4.07	0.548	22.32	0.01	-	0.73	-	23.06	4.53	-	-	-	112.05
		Single Point Bulk Supply	(63.99)	5.04	11.418	575.02	2.96	-	29.00	-	606.98	528.28	5.45	-	-	9.26
		Temporary Supply	(38.39)	5.73	3.171	181.69	2.08	-	4.83	-	188.60	141.56	-	-	-	8.65
		Sub Total		14,143.30	3.84	600.339	23,066.22	597.85	-	898.00	-	24,562.07	19,514.13	560.47	-	170.64
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	4.74	3.577	169.67	16.40	-	4.42	2.23	192.72	113.86	1.34	-	0.66	555.65
		Govt/Charitable Institutes Above 25 KW	-	4.60	31.248	1,438.86	12.32	-	42.26	29.26	1,522.70	1,417.04	15.35	-	-	90.31
		Non Domestic Upto 25 KW	8,272.83	5.92	160.848	9,515.54	178.28	-	239.88	166.33	10,100.03	7,933.76	244.96	-	34.59	10,159.55
		Non Domestic Above 25 KW	(330.16)	5.86	120.404	7,055.07	97.61	-	289.63	113.19	7,555.50	6,865.44	37.01	-	-	322.89
		Single Point Bulk Supply	132.52	5.52	11.261	621.38	3.51	-	18.41	9.92	653.22	559.57	2.78	-	-	223.39
		UPCL Offices & Sub Station	45.95	4.15	2.091	86.76	0.03	-	0.38	0.06	87.23	83.08	-	-	-	50.10
		UJVNL	2.30	5.09	0.143	7.28	0.04	-	0.33	0.11	7.76	7.77	-	-	-	2.29
		PTCUL	5.02	7.11	0.164	11.66	0.05	-	-	0.15	11.86	11.16	0.34	-	-	5.38
		Independent Advertisement Hoardings			0.000	-	-	-	-	-	-	-	-	-	-	-
		Temporary	603.22	7.07	12.436	879.57	3.48	-	20.26	8.02	911.33	696.95	5.11	-	-	812.49
Sub Total		9,210.48	5.78	342.172	19,785.79	311.72	-	615.57	329.27	21,042.35	17,688.63	306.89	-	35.25	12,222.06	
IV	RTS-3	Public Lamps	374.89	5.44	10.202	555.45	42.62	-	9.51	-	607.58	313.98	15.94	-	652.55	
V	RTS-3	Govt. Irrigation System upto 75 KW	558.34	5.21	18.529	964.54	170.45	-	-	-	1,134.99	295.58	244.94	-	1,152.81	
		Government Irrigation System above 75 KW	55.43	5.46	0.972	53.11	8.93	-	-	-	62.04	8.28	7.49	-	101.70	
		Sub Total		613.77	5.22	19.501	1,017.65	179.38	-	-	-	1,197.03	303.86	252.43	-	1,907.06

UTTARAKHAND POWER CORPORATION LTD.

Garhwal Zone

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

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						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total					
VI	RTS-3	Public Water Works														
		Jal Sansthan	5,511.39	5.14	98.926	5,082.11	766.59	-	68.72	-	5,917.42	1,125.79	1,436.41	-	-	8,866.61
		Jal Nigam	414.17	5.31	4.135	219.47	22.75	-	3.42	-	245.64	0.28	-	-	-	659.53
		Other Local Bodies	393.12	5.18	3.061	158.44	21.69	-	1.67	-	181.80	120.68	1.89	-	-	452.35
		Plastic Recycling Plant	0.47		0.000	0.15	-	-	-	-	0.15	0.18	-	-	-	0.44
		Sub Total	6,319.15	5.15	106.122	5,460.17	811.03	-	73.81	-	6,345.01	1,246.93	1,438.30	-	-	9,978.93
VII	RTS-4	Private Tubewells	199.81		2.238	41.64	3.88	-	0.03	-	45.55	19.09	2.98	-	-	223.29
VIII	RTS-4 A	Agriculture Allied Activities	0.12	1.81	2.662	48.23	0.07	-	7.84	-	56.14	28.13	27.68	-	-	0.45
IX	RTS-5	LT & HT Industry upto 25 KW			0.000	-	-	-	-	-	-	-	-	-	-	-
		Aatta Chakki	455.57	6.72	2.097	141.00	5.14	-	4.57	2.02	152.73	132.11	1.00	-	-	475.19
		other than Aatta Chakkies	239.94	6.71	4.803	322.13	4.70	-	9.59	4.79	341.21	301.33	1.59	-	-	278.23
		LT Industry Above 25 KW	194.10	5.54	15.050	833.10	8.72	-	47.60	13.40	902.82	808.53	1.54	-	0.26	286.59
		Sub Total LT Industry	889.61	5.91	21.950	1,296.23	18.56	-	61.76	20.21	1,498.45	1,241.97	4.13	-	0.26	1,263.75
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000											
		Steel Plants			0.000	0	0	-	-	-	-	-	-	-	-	-
		Others	27,038.40	8.27	1.509	124.80	8.69	-	4.85	1.33	139.67	117.39				27,060.68
		Sub Total	27,038.40	8.27	1.509	124.80	8.69	-	4.85	1.33	139.67	117.39	-	-	-	27,060.68
		HT Industry Upto 1000 KVA Non Continuous Process			0.000											
		Steel Plants			0.000	-	-	-	-	-	-	-	-	-	-	-
		Others	106.41	5.68	105.491	5,989.23	25.23	-	495.02	99.26	6,608.74	5,848.16	50.74			816.25
		Sub Total	106.41	5.68	105.491	5,989.23	25.23	-	495.02	99.26	6,608.74	5,848.16	50.74	-	-	816.25
		HT Industry Above 1000 KVA Continuous Process			0.000											
		Steel Plants			0.000	-	-	-	-	-	-	-	-	-	-	-
		Others	316.02	5.21	29.117	1,516.66	2.15	-	138.07	34.58	1,691.46	1,641.29	25.75			340.44
		HT Industry Above 1000 KVA Non Continuous Process			0.000	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	6,958.12	5.22	138.470	7,232.94	109.22	-	701.46	140.29	8,183.91	7,599.35	-			7,542.68
		Others	586.94	5.48	62.542	3,427.00	1.67	-	321.53	64.26	3,814.46	3,269.92	36.93			1,094.55
		Sub Total	7,861	5.29	230.129	12,176.60	113.04	-	1,161.06	239.13	13,689.83	12,510.56	62.68	-	-	8,977.67
Sub Total HT Industry	35,005.89	5.43	337.129	18,290.63	146.96	-	1,660.93	339.72	20,438.24	18,476.11	113.42	-	-	36,854.60		
		Total Industrial (LT+HT)	35,895.50	5.45	359.079	19,586.86	165.52	-	1,722.69	359.93	21,936.69	19,718.08	117.55	-	0.26	38,118.35
XI	RTS-6	Mixed Load (RTS-8)	60.93	5.07	38.360	1,944.03	7.20	-	29.75	0.24	1,981.22	1,901.87	17.10	-	-	123.18
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	5.07	38.360	1,944.03	7.20	-	29.75	0.24	1,981.22	1,901.87	17.10	-	-	166.00
		Grand Total	66,860.77	4.83	1480.675	71,506.04	2,119.27	-	3,357.20	689.44	77,671.95	60,734.70	2,739.34	-	206.15	80,852.53

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of September 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	2.79	18.112	504.47	42.63	-	26.17	-	573.27	361.37	0.05	-	-	1584.86
		Other Domestic Consumers	4,155.17	3.87	305.364	11,829.25	294.60	-	388.97	-	12,512.82	8,540.66	8.94	-	1.43	8116.96
		Serving Employees-UPCL	0.57	2.92	2.007	58.70	0.51	-	2.51	-	61.72	59.23	-	-	-	3.06
		Pensioners - UPCL	7.40	3.00	0.859	25.78	0.91	-	1.62	-	28.31	21.83	-	-	-	13.88
		Family Pensioners : UPCL	0.28	3.53	0.019	0.67	0.06	-	0.05	-	0.78	0.08	-	-	-	0.98
		Employees and Pensioners of UJVNL	0.25	4.28	0.039	1.67	0.02	-	0.04	-	1.73	0.97	-	-	-	1.01
		Employees and Pensioners of PTCUL	0.35	2.53	0.344	8.72	0.01	-	0.58	-	9.31	5.16	-	-	-	4.50
		Single Point Bulk Supply	42.43	4.88	4.108	200.46	19.88	-	8.83	-	229.17	189.20	-	-	-	82.40
		Temporary Supply	4.71	4.86	1.452	70.50	0.70	-	1.94	-	73.14	68.91	-	-	-	8.94
		Sub Total	5,584.17	3.82	332.304	12,700.22	359.32	-	430.71	-	13,490.25	9,247.41	8.99	-	1.43	9816.59
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	4.98	4.207	209.41	12.62	-	2.37	1.18	225.58	136.62	-	-	-	422.99
		Govt/Charitable Institutes Above 25 KW	44.75	4.60	7.521	346.17	16.71	-	5.14	4.00	372.02	259.01	0.75	-	-	157.01
		Non Domestic Upto 25 KW	3,637.55	5.91	77.651	4,586.21	127.93	-	105.29	51.89	4,871.32	3,049.87	11.06	-	-	5447.94
		Non Domestic Above 25 KW	523.30	6.02	44.174	2,660.94	138.22	-	99.45	27.62	2,926.23	2,285.74	6.20	-	-	1157.59
		Single Point Bulk Supply	1.69	7.39	0.150	11.09	1.07	-	0.48	0.07	12.71	4.11	-	-	-	10.29
		UPCL Offices & Sub Station	282.04	4.70	2.108	99.15	0.89	-	1.96	0.04	102.04	32.17	-	-	-	351.91
		UJVNL	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		PTCUL	80.10	5.26	0.114	6.00	0.10	-	0.17	0.08	6.35	1.72	-	-	-	84.73
		Independent Advertisement Hoardings	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Temporary	10.64	6.57	1.242	81.66	0.82	-	1.74	0.65	84.87	60.76	-	-	-	34.75
Sub Total	4,914.10	5.83	137.167	8,000.63	298.36	-	216.60	85.53	8,601.12	5,830.00	18.01	-	-	7667.21		
IV	RTS-3	Public Lamps	2,040.52	4.77	5.958	283.94	34.08	-	5.97	-	323.99	12.58	1.88	-	-	2350.05
V	RTS-3	Govt. Irrigation System upto 75 KW	3,942.93	5.30	36.121	1,912.86	361.23	-	0.66	-	2,274.75	580.92	294.37	-	-	5342.39
		Government Irrigation System above 75 KW	1,605.15	5.84	2.630	153.50	29.25	-	0.01	-	182.76	14.76	39.91	-	-	1733.24
		Sub Total	5,548.08	5.33	38.751	2,066.36	390.48	-	0.67	-	2,781.50	595.68	334.28	-	-	7399.62

UTTARAKHAND POWER CORPORATION LTD.

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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	5.33	39.950	2,130.23	503.11	-	12.53	-	2,645.87	705.90	143.89	-	-	6443.63	
		Jal Nigam	1,115.02	5.57	5.884	327.59	26.50	-	4.85	-	358.94	37.06	0.77	-	-	1436.13	
		Other Local Bodies	11.36	5.38	0.744	40.06	1.76	-	1.05	-	42.87	36.99	0.04	-	-	17.20	
		Plastic Recycling Plant	-	5.28	0.061	3.22	0.03	-	-	-	3.25	1.24	-	-	-	2.01	
		Sub Total	5,773.93	5.36	46.639	2,501.10	531.40	-	18.43	-	3,050.93	781.19	144.70	-	7898.97		
VII	RTS-4	Private Tubewells	3,883.93	1.97	20.456	402.06	22.00	-	0.29	-	424.35	95.51	2.28	-	-	4210.49	
VIII	RTS-4 A	Agriculture Allied Activities	29.30	1.85	1.525	28.28	0.37	0.15	0.85	-	29.65	5.65	-	-	-	53.30	
IX	RTS-5	LT & HT Industry upto 25 KW			0.000						-					0.00	
		Aatta Chakki	230.40	7.37	2.295	169.10	6.02	0.23	4.89	5.47	185.71	120.34	6.57	-	-	289.20	
		other than Aatta Chakkies	(988.79)	5.48	8.485	464.75	20.31	0.30	13.96	14.68	514.00	364.99	4.92	-	-	-844.70	
		LT Industry Above 25 KW	1,473.10	5.39	19.314	1,041.61	89.97	2.74	49.75	31.08	1,215.15	877.25	6.12	-	-	1804.88	
		Sub Total LT Industry	714.71	5.57	30.094	1,675.46	116.30	3.27	68.60	51.23	1,914.86	1,362.58	17.61	-	-	1249.38	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000						-					0.00	
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	-	-	0.00
		Others	(329.95)	4.63	7.437	344.47	0.85	-	27.08	9.50	381.90	319.73	0.36	-	-	-268.14	
		Sub Total	(329.95)	4.63	7.437	344.47	0.85	-	27.08	9.50	381.90	319.73	0.36	-	-	-268.14	
		HT Industry Upto 1000 KVA Non Continuous Process			0.000							-					0.00
		Steel Plants	28.48	4.60	0.940	43.20	-	-	4.56	0.65	48.41	59.68	0.28	-	-	0.00	
		Others	2,404.86	5.74	107.248	6,153.09	120.31	-	470.87	125.47	6,869.74	6,002.60	11.50	-	-	0.00	
		Sub Total	2,433.34	5.73	108.188	6,196.29	120.31	-	475.43	126.12	6,918.15	6,062.28	11.78	-	-	3277.43	
		HT Industry Above 1000 KVA Continuous Process			0.000							-					0.00
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	-	0	0.00
		Others	(9,576.03)	5.77	234.542	13,533.85	56.58	-	1,098.71	258.20	14,947.34	12,509.27	-	-	0	-7137.96	
		HT Industry Above 1000 KVA Non Continuous Process			0.000							-					0.00
		Steel Plants	(601.03)	5.50	192.306	10,577.16	94.42	-	923.42	276.83	11,871.83	9,242.59	-	-	0	2028.21	
		Others	9,582.19	5.33	148.172	7,893.25	166.12	-	741.41	172.74	8,973.52	6,698.87	6.97	-	0	11849.87	
		Sub Total	(594.87)	5.57	575.020	32,004.26	317.12	-	2,763.54	707.77	35,792.69	28,450.73	6.97	-	-	6740.12	
		Sub Total HT Industry	1,508.52	5.58	690.645	38,545.02	438.28	-	3,266.05	843.39	43,092.74	34,832.74	19.11	-	9749.41		
		Total Industrial (LT+HT)	2,223.23	5.58	720.739	40,220.48	554.58	3.27	3,334.65	894.62	45,007.60	36,195.32	36.72	-	10998.79		
XI	RTS-6	Mixed Load (RTS-8)	12.95	5.21	6.540	340.53	0.82	-	0.34	-	341.69	325.59	0.04	-	0	29.01	
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	5.08	1310.079	66,543.60	2,191.41	3.42	4,008.51	980.15	73,727.09	53,088.93	546.90	-	1.43	50100.04	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of September 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	3.91	137.629	5,383.13	395.09	-	197.72	-	5,975.95	3,543.14	0.08	-	-	9734.84	
		BPL and Kutir Jyoti	5,674.20	3.31	20.996	695.97	169.93	-	31.54	-	897.45	335.52	21.55	-	-	6214.58	
		Other Domestic Consumers	16,453.42	4.13	182.315	7,526.44	548.62	-	282.64	-	8,357.69	4,628.62	598.56	-	16.94	19566.99	
		Serving Employees-UPCL	387.18	4.66	1.149	53.57	0.02	-	1.67	-	55.26	2.66	-	-	-	439.78	
		Pensioners - UPCL	31.46	3.46	0.450	15.59	0.45	-	0.86	-	16.90	0.34	-	-	-	48.02	
		Family Pensioners : UPCL	0.03	2.43	0.252	6.11	0.95	-	0.50	-	7.56	0.20	-	-	-	7.39	
		Employees and Pensioners of UJVNL	17.12	4.07	0.596	24.30	0.47	-	0.92	-	25.69	8.55	-	-	-	34.26	
		Employees and Pensioners of PTCUL	11.83	2.20	0.558	12.30	0.07	-	0.48	-	12.86	0.14	-	-	-	24.55	
		Single Point Bulk Supply	69.23	4.70	5.548	260.57	4.49	-	12.58	-	277.64	271.82	-	-	-	75.05	
		Temporary Supply	3.77	5.52	0.509	28.07	0.29	-	0.68	0.14	29.18	18.58	-	-	-	14.37	
		Sub Total			29,950.35	4.00	350.001	14,006.05	1,120.38		529.60	0.14	15,656.17	8,809.58	620.19	-	16.94
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)	2.44	2.839	69.33	2.87	-	2.31	1.49	76.01	55.07	0.02	-	-	-17.08	
		Govt/Charitable Institutes Above 25 KW	(4.57)	4.58	7.363	336.86	4.18	-	19.00	6.83	366.87	333.41	0.52	-	-	28.37	
		Non Domestic Upto 25 KW	8,627.89	5.85	80.541	4,714.52	253.86	-	119.10	76.84	5,164.33	3,978.32	212.59	-	29.37	9571.93	
		Non Domestic Above 25 KW	2,509.19	5.92	36.192	2,141.20	145.45	-	84.75	25.54	2,396.94	2,195.50	4.17	-	-	2706.46	
		Single Point Bulk Supply	20.40	5.53	2.978	164.84	3.02	-	8.82	-	176.68	171.60	-	-	-	25.48	
		UPCL Offices & Sub Station	112.33	6.00	0.619	37.13	1.57	-	0.61	0.34	39.64	14.28	-	-	-	137.69	
		UJVNL			0.000	-	-	-	-	-	-	-	-	-	-	-	0.00
		PTCUL			0.000	-	-	-	-	-	-	-	-	-	-	-	0.00
		Independent Advertisement Hoardings			0.000	-	-	-	-	-	-	-	-	-	-	-	0.00
		Temporary	310.79	6.14	1.352	83.00	1.38	-	2.30	1.07	87.76	78.86	-	-	-	319.69	
Sub Total			11,538.03	5.72	131.883	7,546.88	412.32		236.90	112.11	8,308.22	6,827.04	217.30	-	29.37	12772.54	
IV	RTS-3	Public Lamps	375.33	5.20	3.897	202.58	31.43	-	3.24	0.03	237.28	13.32	-	-	-	599.29	
V	RTS-3	Govt. Irrigation System upto 75 KW	756.24	5.30	9.567	506.62	100.74	-	0.00	-	607.36	89.38	-	-	-	1274.22	
		Government Irrigation System above 75 KW	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00	
		Sub Total			756.24	5.30	9.567	506.62	100.74		0.00	-	844.65	89.38	-	-	1511.51

UTTARAKHAND POWER CORPORATION LTD.

Haridwar Zone

C.S.-4 For the Month of September 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)	5.15	13.399	689.41	148.41	-	6.84	-	844.67	4.59	-	-	-	-1485.07	
		Jal Nigam	300.65	5.35	0.228	12.19	1.71	-	0.18	-	14.08	-	-	-	-	314.73	
		Other Local Bodies	1,775.08	5.17	4.059	209.87	61.93	-	0.74	-	272.54	35.13	-	-	-	2012.49	
		Plastic Recycling Plant	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00	
		Sub Total	(249.42)	5.15	17.685	911.47	212.05	-	7.77	-	1,131.29	39.72	-	-	842.15		
VII	RTS-4	Private Tubewells	6,025.40	1.84	51.758	953.12	143.53	-	0.02	-	1,096.67	262.75	1.49	-	-	6857.83	
VIII	RTS-4 A	Agriculture Allied Activities	(0.85)	1.87	1.078	20.15	0.44	-	2.15	-	22.74	17.40	-	-	-	4.49	
IX	RTS-5	LT & HT Industry upto 25 KW			0.000	-	-	-	-	-	-	-	-	-	-	0.00	
		Aatta Chakki	689.21	6.32	4.849	306.61	6.04	-	9.71	5.11	327.47	484.53	-	-	-	532.15	
		other than Aatta Chakkies	968.66	5.71	5.726	326.83	29.00	-	10.57	4.59	371.00	296.01	13.81	-	0.13	1029.71	
		LT Industry Above 25 KW	992.37	5.48	42.928	2,351.24	63.06	-	126.99	29.77	2,571.06	2,326.63	1.38	-	1.50	1233.92	
		Sub Total LT Industry	2,650.24	5.58	53.503	2,984.68	98.10	-	147.27	39.47	3,269.53	3,107.16	15.19	-	1.63	2795.79	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000						-					0.00	
		Steel Plants			0.000	-	-	-	-	-	-	-	-	-	-	0.00	
		Others	2,837.97	5.88	25.321	1,488.17	1.45	-	127.41	4.17	1,621.20	1,514.65	-	-	-	2944.52	
		Sub Total	2,837.97	5.88	25.321	1,488.17	1.45	-	127.41	4.17	1,621.20	1,514.65	-	-	-	2944.52	
		HT Industry Upto 1000 KVA Non Continuous Process			0.000						-					0.00	
		Steel Plants	345.60	5.83	12.050	703.00	39.28	-	43.06	9.75	795.09	844.67	90.00	-	-	206.02	
		Others	11.13	5.55	320.369	17,776.12	140.63	-	1,534.12	157.11	19,607.99	19,033.16	-	-	6.98	578.98	
		Sub Total	356.73	5.56	332.419	18,479.12	179.91	-	1,577.18	166.86	20,403.08	19,877.83	90.00	-	6.98	785.00	
		HT Industry Above 1000 KVA Continuous Process			0.000						-					0.00	
		Steel Plants	(101.34)	4.98	27.859	1,386.24	0.19	-	138.81	27.76	1,553.00	1,491.527	-	-	0	-39.86	
		Others	(1,362.86)	5.73	400.355	22,960.31	64.84	-	2,064.09	264.67	25,353.92	22,979.322	-	-	0	1011.74	
		HT Industry Above 1000 KVA Non Continuous Process			0.000	-	-	-	-	-	-	-	-	-	-	0	0.00
		Steel Plants	(1,480.09)	5.18	184.483	9,561.12	39.57	-	927.33	186.33	10,714.35	9,450.648	1.160	-	0	-217.55	
		Others	1,333.64	5.24	354.748	18,587.15	47.41	-	1,789.47	220.58	20,644.61	19,505.303	-	-	67.37	2405.58	
		Sub Total	(1,610.65)	5.43	967.445	52,494.81	152.01	-	4,919.71	699.35	58,265.88	53,426.80	1.16	-	67.37	3159.90	
		Sub Total HT Industry	1,584.05	5.47	1325.185	72,462.10	333.37	-	6,624.29	870.39	80,290.16	74,819.28	91.16	-	74.35	6889.42	
		Total Industrial (LT+HT)	4,234.29	5.47	1378.688	75,446.79	431.47	-	6,771.57	909.86	83,559.68	77,926.44	106.35	-	75.98	9685.21	
XI	RTS-6	Mixed Load (RTS-8)	(69.73)	4.96	30.328	1502.76	9.160	0.000	4.090	0.000	1,516.01	1,414.240	-	-	0	32.04	
XII	RTS-7	Railway Traction	0.14	5.78	14.530	839.22	8.680	0.000	0.460	0.000	848.36	833.610	-	-	0	14.89	
XIII		Inter - State/ Country Suppy			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	5.12	1989.417	1,01,935.65	2,470.20	-	7,555.80	1,022.14	1,12,983.79	96,233.47	945.33	-	122.29	68242.48	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of September 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 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	-		0.000						-				0.00	
		BPL and Kutir Jyoti	1,933.30	2.49	24.635	613.54	82.96	-	37.46		733.96	500.29	37.90	-	0.41	2,128.66
		Other Domestic Consumers	2,919.83	3.61	188.383	6,794.64	339.89	-	275.32		7,409.85	5,806.42	110.33	-	7.25	4,405.68
		Serving Employees-UPCL	(0.67)	1.26	0.538	6.78	-	-	0.42		7.20	6.78	-	-	-	(0.25)
		Pensioners - UPCL	2.93	0.88	0.319	2.80	-	-	0.30		3.10	2.60	-	-	-	3.43
		Family Pensioners : UPCL	1.66	1.31	0.096	1.26	-	-	-		1.26	1.20	-	-	-	1.72
		Employees and Pensioners of UJVNL	0.30	2.04	0.143	2.92	-	-	0.06		2.98	2.98	-	-	-	0.30
		Employees and Pensioners of PTCUL	0.84	2.42	0.052	1.26	-	-	-		1.26	1.20	-	-	-	0.90
		Single Point Bulk Supply	97.03	3.98	1.210	48.20	2.30	-	2.44		52.94	49.52	-	-	-	100.45
		Temporary Supply	-	4.40	0.005	0.22	0.08	-	0.02		0.32	0.32	-	-	-	0.00
		Sub Total	4,955.22	3.47	215.381	7,471.62	425.23	-	316.02	-	8,212.87	6,371.31	148.23	-	7.66	6,640.89
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	4.88	0.984	48.06	3.46	-	0.40	1.02	52.94	34.03	2.11	-	192.88	
		Govt/Charitable Institutes Above 25 KW	615.07	4.89	1.988	97.25	22.51	-	15.73	2.08	137.57	102.22	5.88	-	644.54	
		Non Domestic Upto 25 KW	2,564.38	5.44	46.291	2,516.74	132.02	-	85.70	46.12	2,780.58	2,200.56	79.62	-	1.47	3,063.31
		Non Domestic Above 25 KW	142.59	5.62	32.975	1,854.81	98.74	-	51.55	32.41	2,037.51	1,684.00	9.21	-	0.60	486.29
		Single Point Bulk Supply	-		0.000	-	-	-	-	-	-	-	-	-	-	-
		UPCL Offices & Sub Station	-	3.69	1.332	49.14	0.26	-	1.56	-	50.96	50.96	-	-	-	-
		UJVNL	-	5.00	0.018	0.90	-	-	0.06	-	0.96	0.96	-	-	-	-
		PTCUL	16.48	5.11	0.054	2.76	-	-	0.06	-	2.82	1.92	-	-	-	17.38
		Independent Advertisement Hoardings	-		0.000	-	-	-	-	-	-	-	-	-	-	-
		Temporary	29.19	7.06	0.096	6.78	0.73	-	0.14	0.10	7.75	5.60	-	-	-	31.34
		Sub Total	3,543.79	5.47	83.738	4,576.44	257.72	-	155.20	81.73	5,071.09	4,080.25	96.82	-	2.07	4,435.74
IV	RTS-3	Public Lamps	204.02	5.19	4.770	247.74	29.62	-	2.47		279.83	0.40	-	-	483.45	
V	RTS-3	Govt. Irrigation System upto 75 KW	994.44	5.16	9.104	469.41	106.09	-	1.14		576.64	10.17	-	-	1,560.91	
		Government Irrigation System above 75 KW	382.99	5.05	0.084	4.24	19.50	-	-		23.74	-	-	-	406.73	
		Sub Total	1,377.43	5.16	9.188	473.65	125.59	-	1.14	-	600.38	10.17	-	-	1,967.64	

UTTARAKHAND POWER CORPORATION LTD.

US Nagar Zone

C.S.-4 For the Month of September 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					
VI	RTS-3	Public Water Works			0.000						-				
		Jal Sansthan	571.16	5.59	14.523	811.44	87.01	-	15.69		914.14	-	-	-	1,485.30
		Jal Nigam	117.17	5.48	0.023	1.26	-	-	0.06		1.32	-	-	-	118.49
		Other Local Bodies	-		0.000	-	-	-	-		-				-
		Plastic Recycling Plant	-		0.000	-	-	-	-		-				-
		Sub Total	688.33	5.59	14.546	812.70	87.01	-	15.75	-	915.46	-	-	-	1,603.79
VII	RTS-4	Private Tubewells	4,449.97	1.82	19.911	362.85	83.93	-	-	446.78	67.16	-	-	4,829.59	
VIII	RTS-4 A	Agriculture Allied Activities	12.29	1.92	0.933	17.94	0.84	-	-	18.78	1.06	-	-	30.01	
IX	RTS-5	LT & HT Industry upto 25 KW			0.000						-			-	
		Aatta Chakki	64.02	4.61	2.875	132.54	2.19	-	8.48	2.82	146.03	104.45	0.54	-	105.06
		other than Aatta Chakkies	110.34	4.97	17.864	887.39	25.77	-	51.17	17.81	982.14	774.16	3.51	0.02	314.79
		LT Industry Above 25 KW	73.10	5.25	20.343	1,068.95	48.75	-	61.87	20.41	1,199.98	1,053.38	2.82	0.05	216.83
		Sub Total LT Industry	247.46	5.08	41.082	2,088.88	76.71	-	121.52	41.04	2,328.15	1,931.99	6.87	-	636.68
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000						-			-	
		Steel Plants	-		0.000						-			-	
		Others	9.06	5.72	1.584	90.54	0.17	-	6.78	1.64	99.13	103.30	-	-	4.89
		Sub Total	9.06	5.72	1.584	90.54	0.17	-	6.78	1.64	99.13	103.30	-	-	4.89
		HT Industry Upto 1000 KVA Non Continuous Process			0.000							-			-
		Steel Plants	-		0.000							-			-
		Others	(1,095.96)	5.17	214.582	11,087.47	114.66	-	1,061.63	214.84	12,478.60	10,874.51	-	25.20	482.93
		Sub Total	(1,095.96)	5.17	214.582	11,087.47	114.66	-	1,061.63	214.84	12,478.60	10,874.51	-	-	482.93
		HT Industry Above 1000 KVA Continuous Process			0.000							-			-
		Steel Plants	-		0.000							-			-
		Others	(926.97)	5.21	270.185	14,089.84	102.19	-	1,344.67	270.21	15,806.91	14,113.99	-	128.76	637.19
		Sub Total	(926.97)	5.21	270.185	14,089.84	102.19	-	1,344.67	270.21	15,806.91	14,113.99	-	128.76	637.19
		HT Industry Above 1000 KVA Non Continuous Process			0.000							-			-
		Steel Plants	500.08	5.07	64.604	3,277.08	418.08	-	323.03	64.60	4,082.79	4,032.06	-	-	550.81
		Others	(1,340.07)	5.06	292.886	14,832.74	394.36	-	1,498.57	292.24	17,017.91	14,185.51	-	113.12	1,379.21
Sub Total	(1,766.96)	5.13	627.675	32,199.66	914.63	-	3,166.27	627.05	36,907.61	32,331.56	-	-	241.88		
Sub Total HT Industry	(2,853.86)	5.14	843.841	43,377.67	1,029.46	-	4,234.68	843.53	49,485.34	43,309.37	-	-	267.08		
		Total Industrial (LT+HT)	(2,606.40)	5.14	884.923	45,466.55	1,106.17	-	4,356.20	884.57	51,813.49	45,241.36	6.87	-	3,691.71
XI	RTS-6	Mixed Load (RTS-8)	94.02	5.20	10.317	536.99	10.05	-	22.26	569.30	519.42	0.08	-	143.82	
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	6.74	1.439	97.02	-	-	-	-	97.02	29.94	-	1.26	178.63
Sub Total	112.81	6.74	1.439	97.02	-	-	-	-	97.02	29.94	-	-	178.63		
		Grand Total	12,831.48	4.82	1245.146	60,063.50	2,126.16	-	4,869.04	966.30	68,025.00	56,321.07	252.00	-	278.14
															24,005.27

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of September 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	3.80	188.81	7,176.60	414.81	-	274.59	-	7,866.01	4,527.74	388.23	-	-	11,766.93
		BPL and Kutir Jyoti	12,988.83	2.86	110.97	3,178.70	491.97	-	165.64	-	3,836.32	2,206.38	78.18	-	76.34	14,464.24
		Other Domestic Consumers	31,743.38	3.90	1,156.37	45,111.14	1,554.58	-	1,655.88	-	48,321.59	35,789.47	863.66	-	120.33	43,291.51
		Serving Employees-UPCL	477.52	2.86	5.73	164.07	0.62	-	6.47	-	171.16	73.88	1.98	-	-	572.82
		Pensioners - UPCL	53.90	2.06	2.94	60.58	3.95	-	3.92	-	68.45	27.90	0.38	-	-	94.06
		Family Pensioners : UPCL	7.95	1.58	1.02	16.01	3.29	-	1.18	-	20.48	2.43	-	-	-	26.01
		Employees and Pensioners of UJVNL	323.24	3.91	3.26	127.68	0.69	-	4.53	-	132.90	35.40	-	-	-	420.73
		Employees and Pensioners of PTCUL	106.54	2.97	1.50	44.60	0.09	-	1.79	-	46.49	11.03	-	-	-	142.00
		Single Point Bulk Supply	144.70	4.87	22.28	1,084.25	29.63	-	52.85	-	1,166.73	1,038.82	5.45	-	-	267.16
		Temporary Supply	(29.91)	5.46	5.14	280.48	3.15	-	7.47	0.14	291.24	229.37	-	-	-	31.96
		Sub Total			54,633.04	3.82	1,498.03	57,244.11	2,502.78	-	2,174.33	0.14	61,921.36	43,942.43	1,337.88	-
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			-	-	-	-	-	-	-	-	-	-	-	-
III	RTS-2	Non Domestic	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Govt/Charitable Institutes Upto 25 KW	950.90	4.28	11.61	496.47	35.35	-	9.50	5.92	547.25	339.58	3.47	-	0.66	1,154.44
		Govt/Charitable Institutes Above 25 KW	655.25	4.61	48.12	2,219.14	55.72	-	82.13	42.17	2,399.16	2,111.68	22.50	-	-	920.23
		Non Domestic Upto 25 KW	23,102.65	5.84	365.33	21,333.01	692.09	-	549.97	341.18	22,916.26	17,162.51	548.23	-	65.43	28,242.73
		Non Domestic Above 25 KW	2,844.92	5.87	233.74	13,712.02	480.02	-	525.38	198.76	14,916.18	13,030.68	56.59	-	0.60	4,673.23
		Single Point Bulk Supply	154.61	5.54	14.39	797.31	7.60	-	27.71	9.99	842.61	735.28	2.78	-	-	259.16
		UPCL Offices & Sub Station	440.32	4.43	6.15	272.18	2.75	-	4.51	0.44	279.87	180.49	-	-	-	539.70
		UJVNL	2.30	5.08	0.16	8.18	0.04	-	0.39	0.11	8.72	8.73	-	-	-	2.29
		PTCUL	101.60	6.15	0.33	20.42	0.15	-	0.23	0.23	21.03	14.80	0.34	-	-	107.49
		Independent Advertisement Hoardings	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Temporary	953.85	6.95	15.13	1,051.01	6.41	-	24.44	9.84	1,091.71	842.17	5.11	-	-	1,198.27
Sub Total			29,206.40	5.74	694.96	39,909.74	1,280.12	-	1,224.27	608.64	43,022.78	34,425.92	639.02	-	66.69	37,097.54
IV	RTS-3	Public Lamps	2,994.76	5.19	24.83	1,289.71	137.75	-	21.19	0.03	1,448.68	340.28	17.82	-	-	4,085.34
V	RTS-3	Govt. Irrigation System upto 75 KW	6,251.95	5.26	73.32	3,853.43	738.51	-	1.80	-	4,593.74	976.05	539.31	-	-	9,330.33
		Government Irrigation System above 75 KW	2,043.57	5.72	3.69	210.85	57.68	-	0.01	-	268.54	23.04	47.40	-	-	2,241.67
		Sub Total			8,295.52	5.28	77.01	4,064.28	796.19	-	1.81	-	5,423.56	999.09	586.71	-

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of September 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	5.22	166.80	8,713.19	1,505.12	-	103.78	-	10,322.10	1,836.28	1,580.30	-	-	15,310.47
		Jal Nigam	1,947.01	5.46	10.27	560.51	50.96	-	8.51	-	619.98	37.34	0.77	-	-	2,528.88
		Other Local Bodies	2,179.56	5.19	7.86	408.37	85.38	-	3.46	-	497.21	192.80	1.93	-	-	2,482.04
		Plastic Recycling Plant	0.47	5.52	0.06	3.37	0.03	-	-	-	3.40	1.42	-	-	-	2.45
		Sub Total	12,531.99	5.24	184.99	9,685.44	1,641.49	-	115.76	-	11,442.69	2,067.84	1,583.00	-	-	20,323.84
VII	RTS-4	Private Tubewells	14,559.11	1.86	94.36	1,759.67	253.34	-	0.34	-	2,013.35	444.51	6.75	-	-	16,121.20
VIII	RTS-4 A	Agriculture Allied Activities	40.86	1.85	6.20	114.60	1.72	0.15	10.84	-	127.31	52.24	27.68	-	-	88.25
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Aatta Chakki	1,439.20	6.18	12.12	749.25	19.39	0.23	27.65	15.42	811.94	841.43	8.11	-	-	1,401.60
		other than Aatta Chakkies	330.15	5.43	36.88	2,001.10	79.78	0.30	85.29	41.87	2,208.35	1,736.49	23.83	-	0.15	778.03
		LT Industry Above 25 KW	2,732.67	5.42	97.63	5,294.90	210.50	2.74	286.21	94.66	5,889.01	5,065.79	11.86	-	1.81	3,542.22
		Sub Total LT Industry	4,502.02	5.49	146.63	8,045.25	309.67	3.27	399.15	151.95	9,010.99	7,643.70	43.80	-	1.96	5,945.60
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	-	-	-	124.80	8.69	-	-	-	-	-	-	-	-	-
		Others	29,555.48	5.71	35.85	2,047.98	11.16	-	166.12	16.64	2,241.90	2,055.07	0.36	-	-	29,741.95
		Sub Total	29,555.48	5.71	35.85	2,047.98	11.16	-	166.12	16.64	2,241.90	2,055.07	0.36	-	-	29,741.95
		HT Industry Upto 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	374.08	5.74	12.99	746.20	39.28	-	47.62	10.40	843.50	904.35	90.28	-	-	206.02
		Others	1,426.44	5.48	747.69	41,005.91	400.83	-	3,561.64	596.68	45,565.07	41,758.43	62.24	-	32.18	1,878.16
		Sub Total	1,800.52	5.49	760.68	41,752.11	440.11	-	3,609.26	607.08	46,408.57	42,662.78	152.52	-	32.18	5,361.61
		HT Industry Above 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	(101.34)	4.98	27.86	1,386.24	0.19	-	138.81	27.76	1,553.00	1,491.53	-	-	-	(39.86)
		Others	(11,549.84)	5.58	934.20	52,100.66	225.76	-	4,645.54	827.66	57,799.63	51,243.87	25.75	-	128.76	(5,148.59)
		Sub Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	5,377.08	5.29	579.86	30,648.30	661.29	-	2,875.24	668.05	34,852.88	30,324.65	1.16	-	-	9,904.15
		Others	10,162.70	5.21	858.35	44,740.14	609.56	-	4,350.98	749.82	50,450.50	43,659.60	43.90	-	180.49	16,729.21
		Sub Total	3,888.60	5.37	2,400.27	1,28,875.33	1,496.80	-	12,010.58	2,273.30	1,44,656.01	1,26,719.65	70.81	-	309.25	21,444.90
Sub Total HT Industry	35,244.60	5.40	3,196.80	1,72,675.42	1,948.07	-	15,785.95	2,897.03	1,93,306.48	1,71,437.50	223.69	-	341.43	56,548.46		
		Total Industrial (LT+HT)	39,746.62	5.41	3,343.43	1,80,720.68	2,257.74	3.27	16,185.11	3,048.98	2,02,317.46	1,79,081.20	267.49	-	343.39	62,494.06
XI	RTS-6	Mixed Load (RTS-8)	98.17	5.06	85.55	4,324.31	27.23	-	56.44	0.24	4,408.22	4,161.12	17.22	-	-	328.05
XII	RTS-7	Railway Traction	0.14	5.78	14.53	839.22	8.68	-	0.46	-	848.36	833.61	-	-	-	14.89
XIII		Inter - State/ Country Supply	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Himachal	42.82	-	-	-	-	-	-	-	-	-	-	-	-	42.82
		U.P.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Nepal	112.81	6.74	1.44	97.02	-	-	-	-	97.02	29.94	-	-	1.26	178.63
		Sub Total	216.56	5.13	39.80	2,041.05	7.20	-	29.75	0.24	2,078.24	1,931.81	17.10	-	1.26	344.63
		Grand Total	1,62,262.24	4.98	6,025.32	3,00,048.79	8,907.04	3.42	19,790.55	3,658.03	3,32,407.83	2,66,378.17	4,483.57	-	608.01	2,23,200.31