

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of August 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	3.43	41.710	1,429.05	15.32	-	62.64	-	1,507.01	734.42	297.84	-	-	1,989.53
		BPL and Kutir Jyoti	4,008.32	2.91	38.342	1,116.97	158.54	-	57.76	-	1,333.27	813.22	15.48	-	72.31	4,440.58
		Other Domestic Consumers	8,214.96	3.95	397.106	15,666.30	295.30	-	583.70	-	16,545.30	13,341.45	137.11	-	82.63	11,199.07
		Serving Employees-UPCL	90.44	2.08	1.730	36.03	0.08	-	1.56	-	37.67	2.79	1.68	-	-	123.64
		Pensioners - UPCL	12.11	1.28	1.083	13.84	1.93	-	0.90	-	16.67	2.63	0.38	-	-	25.77
		Family Pensioners : UPCL	5.98	1.21	0.517	6.24	1.61	-	0.50	-	8.35	0.78	-	-	-	13.55
		Employees and Pensioners of UJVNL	305.57	3.86	2.075	80.04	0.20	-	2.91	-	83.15	16.87	-	-	-	371.85
		Employees and Pensioners of PTCUL	93.52	3.89	0.434	16.87	0.01	-	0.56	-	17.44	2.71	-	-	-	108.25
		Single Point Bulk Supply	(63.99)	5.04	9.614	484.97	2.28	-	24.35	-	511.60	424.16	5.45	-	-	18.00
		Temporary Supply	(38.39)	5.79	2.669	154.58	1.72	-	4.10	-	160.40	123.24	-	-	-	(1.23)
		Sub Total		14,143.30	3.84	495.280	19,004.89	476.99	-	738.98	-	20,220.86	15,462.27	457.94	-	154.94
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	4.98	2.847	141.88	13.72	-	3.61	1.84	161.05	94.07	1.34	-	0.31	544.12
		Govt/ Charitable Institutes Above 25 KW	-	4.61	25.402	1,171.93	9.95	-	34.31	23.80	1,239.99	1,153.94	15.35	-	-	70.70
		Non Domestic Upto 25 KW	8,272.83	5.95	133.166	7,917.78	137.96	-	198.46	122.45	8,376.65	6,346.49	212.80	-	20.97	10,069.22
		Non Domestic Above 25 KW	(330.16)	5.86	101.944	5,973.50	79.52	-	244.42	96.89	6,394.33	5,696.16	37.01	-	-	331.00
		Single Point Bulk Supply	132.52	5.51	9.500	523.02	2.89	-	15.34	8.23	549.48	481.36	2.78	-	-	197.86
		UPCL Offices & Sub Station	45.95	4.06	1.755	71.19	0.03	-	0.29	0.06	71.57	67.42	-	-	-	50.10
		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	7.20	10.233	736.62	2.92	-	16.70	6.08	762.32	565.76	4.23	-	-	795.56
Sub Total		9,210.48	5.81	284.953	16,541.68	247.02	-	513.23	259.42	17,561.35	14,410.46	273.85	-	21.28	12,066.24	
IV	RTS-3	Public Lamps	374.89	5.36	8.702	466.31	28.17	-	7.57	-	502.05	253.40	15.94	-	607.60	
V	RTS-3	Govt. Irrigation System upto 75 KW	558.34	5.19	16.566	859.57	130.60	-	-	-	990.17	222.84	8.48	-	1,317.19	
		Government Irrigation System above 75 KW	55.43	5.42	0.833	45.14	7.23	-	-	-	52.37	-	-	-	107.80	
		Sub Total	613.77	5.20	17.399	904.71	137.83	-	-	-	1,042.54	222.84	8.48	-	2,032.59	

UTTARAKHAND POWER CORPORATION LTD.

Garhwal Zone

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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	85.357	4,387.21	647.10	-	59.96	-	5,094.27	346.56	0.27	-	-	10,258.83
		Jal Nigam	414.17	5.31	3.356	178.34	18.54	-	2.76	-	199.64	0.28	-	-	-	613.53
		Other Local Bodies	393.12	5.18	2.561	132.68	17.91	-	1.36	-	151.95	101.16	1.89	-	-	442.02
		Plastic Recycling Plant	0.47		0.000	0.13	-	-	-	-	0.13	0.13	-	-	-	0.47
		Sub Total	6,319.15	5.15	91.274	4,698.36	683.55	-	64.08	-	5,445.99	448.13	2.16	-	-	11,314.85
VII	RTS-4	Private Tubewells	199.81		2.238	41.64	3.88	-	0.03	-	45.55	16.92	2.98	-	225.46	
VIII	RTS-4 A	Agriculture Allied Activities	0.12	1.81	2.120	38.33	0.06	-	6.22	-	44.61	22.41	21.96	-	0.36	
IX	RTS-5	LT & HT Industry upto 25 KW			0.000	-	-	-	-	-	-	-	-	-	-	
		Aatta Chakki	455.57	6.57	1.796	117.93	4.22	-	3.92	1.71	127.78	110.41	0.85	-	472.09	
		other than Aatta Chakkies	239.94	6.69	4.030	269.80	3.77	-	8.06	4.03	285.66	251.72	1.59	-	272.29	
		LT Industry Above 25 KW	194.10	5.53	12.532	692.66	7.00	-	40.20	11.17	751.03	673.29	1.54	-	270.30	
		Sub Total LT Industry	889.61	5.89	18.358	1,080.39	14.99	-	52.18	16.91	1,254.63	1,035.42	3.98	-	-	1,240.50
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000						-				-	
		Steel Plants			0.000	0	0	-	-	-	-				-	
		Others	27,038.40	8.36	1.278	106.83	7.31	-	4.16	1.14	119.44	94.81			27,063.03	
		Sub Total	27,038.40	8.36	1.278	106.83	7.31	-	4.16	1.14	119.44	94.81	-	-	27,063.03	
		HT Industry Upto 1000 KVA Non Continuous Process			0.000						-				-	
		Steel Plants			0.000	-	-	-	-	-	-	-	-	-	-	
		Others	106.41	5.70	87.263	4,970.17	19.58	-	411.48	82.48	5,483.71	4,750.98	50.74		788.40	
		Sub Total	106.41	5.70	87.263	4,970.17	19.58	-	411.48	82.48	5,483.71	4,750.98	50.74	-	-	788.40
		HT Industry Above 1000 KVA Continuous Process			0.000						-					-
		Steel Plants			0.000	-	-	-	-	-	-	-	-	-	-	-
		Others	316.02	5.09	24.038	1,224.58	1.82	-	114.90	28.72	1,370.02	1,315.56	25.75		344.73	
		HT Industry Above 1000 KVA Non Continuous Process			0.000						-					-
		Steel Plants	6,958.12	5.22	116.931	6,102.08	84.32	-	592.67	118.53	6,897.60	6,353.70	-		7,502.02	
		Others	586.94	5.48	52.244	2,864.46	1.65	-	271.22	54.20	3,191.53	2,686.16	36.93		1,055.38	
		Sub Total	7,861	5.27	193.213	10,191.12	87.79	-	978.79	201.45	11,459.15	10,355.42	62.68	-	-	8,902.13
		Sub Total HT Industry	35,005.89	5.42	281.754	15,268.12	114.68	-	1,394.43	285.07	17,062.30	15,201.21	113.42	-	36,753.56	
		Total Industrial (LT+HT)	35,895.50	5.45	300.112	16,348.51	129.67	-	1,446.61	301.98	18,316.93	16,236.63	117.40	-	37,994.06	
XI	RTS-6	Mixed Load (RTS-8)	60.93	5.06	32.379	1,639.14	5.87	-	25.83	0.20	1,671.04	1,561.76	17.10		153.11	
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						-				-	
		Nepal			0.000						-				-	
		Sub Total	103.75	5.06	32.379	1,639.14	5.87	-	25.83	0.20	1,671.04	1,561.76	17.10	-	-	195.93
		Grand Total	66,860.77	4.83	1234.457	59,683.57	1,713.04	-	2,802.55	561.60	64,760.76	48,634.82	917.81	-	176.22	81,892.68

UTTARAKHAND POWER CORPORATION LTD.

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

Kumaon Zone

Format No.: 5

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						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	2.76	14.720	406.25	35.67	-	20.93	-	462.85	294.09	0.05	-	-	1541.72
		Other Domestic Consumers	4,155.17	3.87	248.061	9,606.13	225.87	-	308.94	-	10,140.94	6,679.87	8.94	-	1.43	7605.87
		Serving Employees-UPCL	0.57	2.84	1.716	48.76	0.30	-	2.31	-	51.37	49.14	-	-	-	2.80
		Pensioners - UPCL	7.40	2.82	0.691	19.50	0.78	-	1.43	-	21.71	15.73	-	-	-	13.38
		Family Pensioners : UPCL	0.28	2.11	0.009	0.19	0.06	-	0.03	-	0.28	0.08	-	-	-	0.48
		Employees and Pensioners of UJVNL	0.25	4.30	0.033	1.42	0.02	-	0.04	-	1.48	0.78	-	-	-	0.95
		Employees and Pensioners of PTCUL	0.35	2.56	0.287	7.36	0.01	-	0.51	-	7.88	4.09	-	-	-	4.14
		Single Point Bulk Supply	42.43	4.66	3.556	165.62	16.38	-	7.29	-	189.29	152.68	-	-	-	79.04
		Temporary Supply	4.71	4.86	1.231	59.80	0.52	-	1.61	-	61.93	59.92	-	-	-	6.72
		Sub Total	5,584.17	3.82	270.304	10,315.03	279.61	-	343.09	-	10,937.73	7,256.38	8.99	-	1.43	9255.10
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	5.43	2.979	161.88	10.70	-	1.53	0.91	175.02	94.88	-	-	414.17	
		Govt/Charitable Institutes Above 25 KW	44.75	4.41	6.393	282.11	13.70	-	4.68	3.33	303.82	199.85	0.75	-	147.97	
		Non Domestic Upto 25 KW	3,637.55	5.80	64.124	3,721.28	101.72	-	87.46	43.21	3,953.67	2,340.45	8.67	-	5242.10	
		Non Domestic Above 25 KW	523.30	5.65	37.739	2,132.07	110.62	-	84.40	23.52	2,350.61	1,845.30	6.20	-	1022.41	
		Single Point Bulk Supply	1.69	7.27	0.130	9.45	0.69	-	0.41	0.07	10.62	4.11	-	-	8.20	
		UPCL Offices & Sub Station	282.04	4.61	1.734	79.94	0.81	-	1.54	0.02	82.31	30.08	-	-	334.27	
		UJVNL	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		PTCUL	80.10	5.31	0.108	5.74	0.10	-	0.16	0.08	6.08	1.45	-	-	84.73	
		Independent Advertisement Hoardings	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Temporary	10.64	6.05	0.988	59.81	0.58	-	1.38	0.51	62.28	47.56	-	-	25.36	
Sub Total	4,914.10	5.65	114.195	6,452.28	238.92	-	181.56	71.65	6,944.41	4,563.68	15.62	-	-	7279.21		
IV	RTS-3	Public Lamps	2,040.52	4.65	4.980	231.72	26.42	-	5.03	-	263.17	9.59	1.88	-	2292.22	
V	RTS-3	Govt. Irrigation System upto 75 KW	3,942.93	5.27	31.137	1,640.39	306.26	-	0.55	-	1,947.20	50.21	294.37	-	5545.55	
		Government Irrigation System above 75 KW	1,605.15	5.82	2.256	131.41	26.09	-	0.01	-	157.51	4.32	39.91	-	1718.43	
		Sub Total	5,548.08	5.31	33.393	1,771.80	332.35	-	0.56	-	2,367.88	54.53	334.28	-	7527.15	

UTTARAKHAND POWER CORPORATION LTD.

Kumaon Zone

C.S.-4 For the Month of August 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	5.17	33.708	1,743.00	402.60	-	8.27	-	2,153.87	0.57	0.16	-	-	6800.69
		Jal Nigam	1,115.02	5.51	4.999	275.45	20.73	-	4.08	-	300.26	64.83	0.77	-	-	1349.68
		Other Local Bodies	11.36	5.43	0.619	33.59	1.65	-	0.93	-	36.17	33.50	0.04	-	-	13.99
		Plastic Recycling Plant	-	5.28	0.053	2.80	0.02	-	-	-	2.82	0.54	-	-	-	2.28
		Sub Total	5,773.93	5.22	39.379	2,054.84	425.00	-	13.28	-	2,493.12	99.44	0.97	-	-	8166.64
VII	RTS-4	Private Tubewells	3,883.93	1.93	17.465	337.06	19.27	-	0.26	-	356.59	80.01	2.28	-	-	4158.23
VIII	RTS-4 A	Agriculture Allied Activities	29.30	0.89	1.338	11.86	0.31	-	0.58	-	12.75	4.18	-	-	-	37.87
IX	RTS-5	LT & HT Industry upto 25 KW			0.000						-					0.00
		Aatta Chakki	230.40	6.70	1.941	130.09	4.95	-	4.13	5.13	144.30	98.64	6.57	-	-	269.49
		other than Aatta Chakkies	(988.79)	5.77	6.339	365.88	16.43	-	11.80	13.89	408.00	313.26	4.92	-	-	-898.97
		LT Industry Above 25 KW	1,473.10	5.36	15.410	826.14	71.87	-	41.85	28.21	968.07	696.11	6.12	-	-	1738.94
		Sub Total LT Industry	714.71	5.58	23.690	1,322.11	93.25	-	57.78	47.23	1,520.37	1,108.01	17.61	-	-	1109.46
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000						-					0.00
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Others	(329.95)	4.84	5.605	271.18	0.36	-	23.32	7.61	302.47	257.09	0.36	-	-	-284.93
		Sub Total	(329.95)	4.84	5.605	271.18	0.36	-	23.32	7.61	302.47	257.09	0.36	-	-	-284.93
		HT Industry Upto 1000 KVA Non Continuous Process			0.000							-				0.00
		Steel Plants	28.48	4.62	0.768	35.51	-	-	3.72	0.48	39.71	47.05	0.28	-	-	0.00
		Others	2,404.86	5.43	88.041	4,781.36	101.48	-	395.72	92.66	5,371.22	4,871.97	11.50	-	-	0.00
		Sub Total	2,433.34	5.42	88.809	4,816.87	101.48	-	399.44	93.14	5,410.93	4,919.02	11.78	-	-	2913.47
		HT Industry Above 1000 KVA Continuous Process			0.000							-				0.00
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Others	(9,576.03)	5.28	197.061	10,411.61	58.33	-	949.03	226.92	11,645.89	10,046.10	-	-	0	-7976.24
		HT Industry Above 1000 KVA Non Continuous Process			0.000							-				0.00
		Steel Plants	(601.03)	5.16	163.476	8,433.74	78.23	-	784.50	224.01	9,520.48	7,359.01	-	-	0	1560.44
		Others	9,582.19	5.01	128.188	6,427.13	136.41	-	610.71	141.69	7,315.94	5,094.81	6.97	-	0	11796.35
		Sub Total	(594.87)	5.17	488.725	25,272.48	272.97	-	2,344.24	592.62	28,482.31	22,499.92	6.97	-	-	5380.55
		Sub Total HT Industry	1,508.52	5.21	583.139	30,360.53	374.81	-	2,767.00	693.37	34,195.71	27,676.03	19.11	-	8009.09	
		Total Industrial (LT+HT)	2,223.23	5.22	606.829	31,682.64	468.06	-	2,824.78	740.60	35,716.08	28,784.04	36.72	-	9118.55	
XI	RTS-6	Mixed Load (RTS-8)	12.95	5.21	5.486	285.69	0.73	-	0.28	-	286.70	269.12	0.04	-	0	30.49
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
					0.000							-				0.00
		Nepal			0.000							-				0.00
		Sub Total				0.000	-					-				
		Grand Total	30,010.21	4.86	1093.369	53,142.92	1,790.67	-	3,369.42	812.25	59,115.26	41,120.97	400.78	-	1.43	47602.29

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of August 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	3.85	108.552	4,175.99	323.30	-	155.14	-	4,654.44	2,738.05	0.08	-	-	9218.42	
		BPL and Kutir Jyoti	5,674.20	3.26	16.376	533.60	139.03	-	24.61	-	697.24	251.11	18.04	-	-	6102.29	
		Other Domestic Consumers	16,453.42	4.08	141.249	5,762.96	436.20	-	219.53	-	6,418.68	3,537.87	480.15	-	16.70	18837.38	
		Serving Employees-UPCL	387.18	4.63	0.982	45.46	0.01	-	1.43	-	46.90	1.48	-	-	-	432.60	
		Pensioners - UPCL	31.46	2.78	0.200	5.57	0.38	-	0.47	-	6.42	0.34	-	-	-	37.54	
		Family Pensioners : UPCL	0.03	2.19	0.130	2.83	0.67	-	0.31	-	3.82	0.20	-	-	-	3.65	
		Employees and Pensioners of UJVNL	17.12	4.05	0.537	21.75	0.47	-	0.83	-	23.05	7.97	-	-	-	32.20	
		Employees and Pensioners of PTCUL	11.83	1.92	0.452	8.70	0.07	-	0.33	-	9.10	0.08	-	-	-	20.85	
		Single Point Bulk Supply	69.23	4.68	4.638	217.05	3.50	-	10.53	-	231.08	220.03	-	-	-	80.28	
		Temporary Supply	3.77	5.49	0.469	25.73	0.25	-	0.62	0.14	26.73	17.99	-	-	-	12.51	
		Sub Total			29,950.35	3.95	273.584	10,799.64	903.88	-	413.80	0.14	12,117.46	6,775.12	498.27	-	16.70
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)	2.21	2.593	57.36	2.44	-	1.92	1.21	62.93	46.93	0.02	-	-	-22.02	
		Govt/Charitable Institutes Above 25 KW	(4.57)	4.55	6.179	280.99	3.25	-	15.90	5.71	305.85	269.87	0.52	-	-	30.89	
		Non Domestic Upto 25 KW	8,627.89	5.88	65.742	3,864.22	215.13	-	97.31	62.30	4,238.97	3,130.36	175.31	-	29.37	9531.82	
		Non Domestic Above 25 KW	2,509.19	5.86	30.468	1,785.20	118.57	-	71.75	21.66	1,997.18	1,788.27	4.17	-	-	2713.93	
		Single Point Bulk Supply	20.40	5.53	2.469	136.54	2.19	-	7.31	-	146.04	132.50	-	-	-	33.94	
		UPCL Offices & Sub Station	112.33	6.10	0.481	29.32	1.31	-	0.45	0.31	31.39	11.90	-	-	-	131.82	
		UJVNL			0.000	-	-	-	-	-	-	-	-	-	-	-	0.00
		PTCUL			0.000	-	-	-	-	-	-	-	-	-	-	-	0.00
		Independent Advertisement Hoardings			0.000	-	-	-	-	-	-	-	-	-	-	-	0.00
		Temporary	310.79	5.98	1.158	69.28	1.10	-	1.97	0.91	73.27	66.01	-	-	-	318.05	
Sub Total			11,538.03	5.70	109.089	6,222.91	344.00	-	196.62	92.10	6,855.63	5,445.84	180.02	-	29.37	12738.43	
IV	RTS-3	Public Lamps	375.33	5.20	3.249	168.94	25.23	-	2.68	0.03	196.88	11.13	-	-	561.08		
V	RTS-3	Govt. Irrigation System upto 75 KW	756.24	5.38	8.126	437.39	89.73	-	0.00	-	527.12	41.47	-	-	1241.89		
		Government Irrigation System above 75 KW	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00	
		Sub Total			756.24	5.38	8.126	437.39	89.73	-	0.00	-	41.47	-	-	1438.77	

UTTARAKHAND POWER CORPORATION LTD.

Haridwar Zone

C.S.-4 For the Month of August 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)	5.14	10.950	562.66	113.79	-	5.62	-	682.07	4.49	-	-	-	-1647.57
		Jal Nigam	300.65	5.33	0.205	10.93	1.32	-	0.16	-	12.41	-	-	-	-	313.06
		Other Local Bodies	1,775.08	5.18	3.377	174.86	54.75	-	0.67	-	230.29	31.46	-	-	-	1973.91
		Plastic Recycling Plant	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Sub Total	(249.42)	5.15	14.532	748.46	169.86	-	6.45	-	924.77	35.95	-	-	-	639.40
VII	RTS-4	Private Tubewells	6,025.40	1.84	51.758	953.12	143.53	-	0.02	-	1,096.67	227.60	1.37	-	-	6893.10
VIII	RTS-4 A	Agriculture Allied Activities	(0.85)	1.87	0.862	16.10	0.35	-	1.72	-	18.18	13.50	-	-	-	3.83
IX	RTS-5	LT & HT Industry upto 25 KW			0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Aatta Chakki	689.21	6.32	4.015	253.93	4.80	-	8.06	4.29	271.08	435.27	-	-	-	525.02
		other than Aatta Chakkies	968.66	5.90	4.612	272.19	24.05	-	8.80	3.83	308.87	237.50	11.26	-	0.13	1028.64
		LT Industry Above 25 KW	992.37	5.48	35.794	1,962.13	52.03	-	105.11	24.86	2,144.13	1,919.62	1.38	-	1.33	1214.17
		Sub Total LT Industry	2,650.24	5.60	44.421	2,488.24	80.88	-	121.97	32.97	2,724.08	2,592.39	12.64	-	1.46	2767.83
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000						-					0.00
		Steel Plants			0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Others	2,837.97	5.87	21.129	1,240.90	0.99	-	106.50	3.49	1,351.88	1,346.31	-	-	-	2843.54
		Sub Total	2,837.97	5.87	21.129	1,240.90	0.99	-	106.50	3.49	1,351.88	1,346.31	-	-	-	2843.54
		HT Industry Upto 1000 KVA Non Continuous Process			0.000						-					0.00
		Steel Plants	345.60	5.59	10.630	594.71	32.85	-	36.83	8.33	672.72	729.88	90.00	-	-	198.44
		Others	11.13	5.53	268.232	14,832.03	112.88	-	1,284.83	131.56	16,361.30	15,658.36	-	-	1.04	713.03
		Sub Total	356.73	5.53	278.862	15,426.74	145.73	-	1,321.66	139.89	17,034.02	16,388.24	90.00	-	1.04	911.47
		HT Industry Above 1000 KVA Continuous Process			0.000						-					0.00
		Steel Plants	(101.34)	4.92	24.791	1,219.96	0.16	-	124.23	24.85	1,369.19	1,362.329	-	-	0	-94.48
		Others	(1,362.86)	5.75	334.526	19,236.75	51.74	-	1,732.34	221.46	21,242.29	18,753.525	-	-	0	1125.90
		Sub Total	(1,464.20)	5.42	359.317	20,456.71	51.90	-	1,856.57	246.31	22,601.48	20,115.854	-	-	0	1031.42
		HT Industry Above 1000 KVA Non Continuous Process			0.000						-					0.00
		Steel Plants	(1,480.09)	5.18	158.334	8,205.92	31.76	-	798.75	160.62	9,197.05	7,878.996	1.160	-	0	-163.20
		Others	1,333.64	5.23	297.086	15,528.08	38.29	-	1,489.43	185.39	17,241.20	16,249.237	-	-	67.37	2258.23
Sub Total	(1,610.65)	5.42	814.737	44,190.72	121.95	-	4,144.75	592.31	49,049.73	44,244.09	1.16	-	67.37	3126.46		
Sub Total HT Industry	1,584.05	5.46	1114.729	60,858.36	268.67	-	5,572.91	735.69	67,435.63	61,978.64	91.16	-	68.41	6881.47		
		Total Industrial (LT+HT)	4,234.29	5.46	1159.150	63,346.60	349.55	-	5,694.88	768.67	70,159.70	64,571.02	103.80	-	69.87	9649.30
XI	RTS-6	Mixed Load (RTS-8)	(69.73)	4.97	24.764	1229.800	8.880	0.000	3.330	0.000	1,242.01	1,149.620	-	-	0	22.66
XII	RTS-7	Railway Traction	0.14	5.80	12.260	711.480	8.510	0.000	0.310	0.000	720.30	705.860	-	-	0	14.58
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	-	-	-	-	-	-	-	-	-	-	-
		Grand Total	52,559.78	5.11	1657.375	84,634.44	2,043.52	-	6,319.83	860.93	93,858.72	78,977.12	783.46	-	115.94	66541.98

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of August 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	19.833	493.85	69.73	-	30.61		594.19	378.12	36.30	-	0.23	2,112.84
		Other Domestic Consumers	2,919.83	3.58	154.483	5,532.91	306.72	-	224.59		6,064.22	4,693.58	90.99	-	2.96	4,196.52
		Serving Employees-UPCL	(0.67)	1.20	0.461	5.55	-	-	0.35		5.90	5.55	-		-	(0.32)
		Pensioners - UPCL	2.93	0.81	0.281	2.28	-	-	0.25		2.53	2.08	-		-	3.38
		Family Pensioners : UPCL	1.66	1.31	0.080	1.05	-	-	-		1.05	1.00	-		-	1.71
		Employees and Pensioners of UJVNL	0.30	1.95	0.119	2.32	-	-	0.05		2.37	2.37	-		-	0.30
		Employees and Pensioners of PTCUL	0.84	2.44	0.043	1.05	-	-	-		1.05	1.00	-		-	0.89
		Single Point Bulk Supply	97.03	4.02	1.033	41.57	1.94	-	2.11		45.62	42.20	-		-	100.45
		Temporary Supply	-	5.25	0.004	0.21	0.08	-	0.02		0.31	0.31	-		-	-
		Sub Total	4,955.22	3.45	176.337	6,080.79	378.47	-	257.98	-	6,717.24	5,126.21	127.29	-	3.19	6,415.77
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	5.00	0.830	41.53	2.98	-	0.34	0.93	45.78	28.74	1.77		-	191.35
		Govt/Charitable Institutes Above 25 KW	615.07	4.75	1.760	83.56	21.35	-	15.54	1.96	122.41	88.84	5.14		-	643.50
		Non Domestic Upto 25 KW	2,564.38	5.41	39.454	2,133.20	91.89	-	75.61	39.29	2,339.99	1,849.50	62.58	-	0.72	2,991.57
		Non Domestic Above 25 KW	142.59	5.65	28.506	1,611.06	78.92	-	44.61	27.94	1,762.53	1,437.14	6.97		0.60	460.41
		Single Point Bulk Supply	-		0.000	-	-	-	-	-	-	-	-		-	-
		UPCL Offices & Sub Station	-	3.65	1.181	43.09	0.21	-	1.30	0.01	44.61	44.61	-		-	-
		UJVNL	-	5.00	0.015	0.75	-	-	0.05	-	0.80	0.80	-		-	-
		PTCUL	16.48	5.11	0.045	2.30	-	-	0.05	-	2.35	1.60	-		-	17.23
		Independent Advertisement Hoardings	-		0.000	-	-	-	-	-	-	-	-		-	-
		Temporary	29.19	7.00	0.085	5.95	0.57	-	0.12	0.09	6.73	4.71	-		-	31.21
Sub Total	3,543.79	5.46	71.876	3,921.44	195.92	-	137.62	70.22	4,325.20	3,455.94	76.46	-	1.32	4,335.27		
IV	RTS-3	Public Lamps	204.02	5.12	4.012	205.61	23.75	-	2.08		231.44	0.30	-	-	435.16	
V	RTS-3	Govt. Irrigation System upto 75 KW	994.44	5.14	8.225	423.10	102.81	-	1.14		527.05	6.00	-	-	1,515.49	
		Government Irrigation System above 75 KW	382.99	5.07	0.074	3.75	16.28	-	-		20.03	-	-	-	403.02	
		Sub Total	1,377.43	5.14	8.299	426.85	119.09	-	1.14	-	547.08	6.00	-	-	1,918.51	

UTTARAKHAND POWER CORPORATION LTD.

US Nagar Zone

C.S.-4 For the Month of August 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	5.64	12.183	687.67	71.98	-	13.81		773.46	-	-	-	-	1,344.62	
		Jal Nigam	117.17	5.50	0.020	1.10	-	-	0.05		1.15	-	-	-	-	118.32	
		Other Local Bodies	-		0.000	-	-	-	-		-					-	
		Plastic Recycling Plant	-		0.000	-	-	-	-		-					-	
		Sub Total	688.33	5.64	12.203	688.77	71.98	-	13.86	-	774.61	-	-	-	-	1,462.94	
VII	RTS-4	Private Tubewells	4,449.97	1.82	19.910	362.83	83.93	-	-		446.76	66.12	-	-	4,830.61		
VIII	RTS-4 A	Agriculture Allied Activities	12.29	1.93	0.773	14.95	0.70	-	-		15.65	0.85	-	-	27.09		
IX	RTS-5	LT & HT Industry upto 25 KW			0.000						-					-	
		Aatta Chakki	64.02	4.60	2.381	109.50	1.76	-	7.02	2.33	120.61	84.62	0.42	-	99.59		
		other than Aatta Chakkies	110.34	4.96	14.919	739.83	21.49	-	42.82	14.87	819.01	628.62	2.53	-	298.20		
		LT Industry Above 25 KW	73.10	5.29	16.706	883.93	37.57	-	50.77	16.79	989.06	866.46	1.98	-	193.72		
		Sub Total LT Industry	247.46	5.10	34.006	1,733.26	60.82	-	100.61	33.99	1,928.68	1,579.70	4.93	-	-	591.51	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000						-					-	
		Steel Plants	-		0.000						-					-	
		Others	9.06	5.71	1.340	76.49	0.12	-	5.86	1.40	83.87	88.20	-	-	4.73		
		Sub Total	9.06	5.71	1.340	76.49	0.12	-	5.86	1.40	83.87	88.20	-	-	4.73		
		HT Industry Upto 1000 KVA Non Continuous Process			0.000						-					-	
		Steel Plants	-		0.000						-					-	
		Others	(1,095.96)	5.17	177.690	9,192.56	93.03	-	878.80	177.95	10,342.34	8,864.93	-	25.20	356.25		
		Sub Total	(1,095.96)	5.17	177.690	9,192.56	93.03	-	878.80	177.95	10,342.34	8,864.93	-	-	25.20	356.25	
		HT Industry Above 1000 KVA Continuous Process			0.000						-					-	
		Steel Plants	-		0.000						-					-	
		Others	(926.97)	5.21	224.117	11,666.66	82.39	-	1,114.68	224.14	13,087.87	11,416.34	-	85.16	659.40		
		Sub Total	(926.97)	5.21	224.117	11,666.66	82.39	-	1,114.68	224.14	13,087.87	11,416.34	-	85.16	659.40		
		HT Industry Above 1000 KVA Non Continuous Process			0.000						-					-	
		Steel Plants	500.08	5.08	52.609	2,673.92	342.62	-	263.05	52.60	3,332.19	3,291.92	-	-	540.35		
		Others	(1,340.07)	5.05	243.289	12,287.09	349.89	-	1,241.69	242.64	14,121.31	11,463.77	-	96.60	1,220.87		
Sub Total	(1,766.96)	5.12	520.015	26,627.67	774.90	-	2,619.42	519.38	30,541.37	26,172.03	-	-	181.76	2,420.82			
Sub Total HT Industry	(2,853.86)	5.14	699.045	35,896.72	868.05	-	3,504.08	698.73	40,967.58	35,125.16	-	-	206.96	2,781.60			
		Total Industrial (LT+HT)	(2,606.40)	5.13	733.051	37,629.98	928.87	-	3,604.69	732.72	42,896.26	36,704.86	4.93	-	206.96	3,373.11	
XI	RTS-6	Mixed Load (RTS-8)	94.02	5.20	8.811	457.81	8.69	-	18.15		484.65	439.70	-	-	138.97		
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	6.72	1.241	83.44	-	-	-		83.44	29.94	-	1.26	165.05		
Sub Total	112.81	6.72	1.241	83.44	-	-	-	-	83.44	29.94	-	-	1.26	165.05			
		Grand Total	12,831.48	4.81	1036.513	49,872.47	1,811.40	-	4,035.52	802.94	56,522.33	45,829.92	208.68	-	212.73	23,102.48	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of August 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	3.73	150.26	5,605.04	338.62	-	217.78	-	6,161.45	3,472.47	297.92	-	-	11,207.95
		BPL and Kutir Jyoti	12,988.83	2.86	89.27	2,550.67	402.97	-	133.91	-	3,087.55	1,736.54	69.87	-	72.54	14,197.42
		Other Domestic Consumers	31,743.38	3.89	940.90	36,568.30	1,264.09	-	1,336.76	-	39,169.14	28,252.77	717.19	-	103.72	41,838.84
		Serving Employees-UPCL	477.52	2.78	4.89	135.80	0.39	-	5.65	-	141.84	58.96	1.68	-	-	558.72
		Pensioners - UPCL	53.90	1.83	2.26	41.19	3.09	-	3.05	-	47.33	20.78	0.38	-	-	80.07
		Family Pensioners : UPCL	7.95	1.40	0.74	10.31	2.34	-	0.84	-	13.50	2.06	-	-	-	19.39
		Employees and Pensioners of UJVNL	323.24	3.82	2.76	105.53	0.69	-	3.83	-	110.05	27.99	-	-	-	405.29
		Employees and Pensioners of PTCUL	106.54	2.79	1.22	33.98	0.09	-	1.40	-	35.47	7.88	-	-	-	134.14
		Single Point Bulk Supply	144.70	4.83	18.84	909.21	24.10	-	44.28	-	977.59	839.07	5.45	-	-	277.77
		Temporary Supply	(29.91)	5.50	4.37	240.32	2.57	-	6.35	0.14	249.37	201.46	-	-	-	18.01
		Sub Total			54,633.04	3.80	1,215.51	46,200.35	2,038.95	-	1,753.85	0.14	49,993.29	34,619.98	1,092.49	-
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	4.35	9.25	402.65	29.84	-	7.40	4.89	444.78	264.62	3.13	-	0.31	1,127.62
		Govt/Charitable Institutes Above 25 KW	655.25	4.58	39.73	1,818.59	48.25	-	70.43	34.80	1,972.07	1,712.50	21.76	-	-	893.06
		Non Domestic Upto 25 KW	23,102.65	5.83	302.49	17,636.48	546.70	-	458.84	267.25	18,909.28	13,666.80	459.36	-	51.06	27,834.71
		Non Domestic Above 25 KW	2,844.92	5.79	198.66	11,501.83	387.63	-	445.18	170.01	12,504.65	10,766.87	54.35	-	0.60	4,527.75
		Single Point Bulk Supply	154.61	5.53	12.10	669.01	5.77	-	23.06	8.30	706.14	617.97	2.78	-	-	240.00
		UPCL Offices & Sub Station	440.32	4.34	5.15	223.54	2.36	-	3.58	0.40	229.88	154.01	-	-	-	516.19
		UJVNL	2.30	4.16	0.07	3.08	0.03	-	0.15	0.03	3.29	3.29	-	-	-	2.30
		PTCUL	101.60	5.74	0.20	11.47	0.10	-	0.21	0.12	11.90	5.82	0.34	-	-	107.34
		Independent Advertisement Hoardings	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Temporary	953.85	6.99	12.46	871.66	5.17	-	20.17	7.59	904.60	684.04	4.23	-	-	1,170.17
Sub Total			29,206.40	5.71	580.11	33,138.31	1,025.86	-	1,029.03	493.39	35,686.59	27,875.92	545.95	-	51.97	36,419.15
IV	RTS-3	Public Lamps	2,994.76	5.12	20.94	1,072.58	103.57	-	17.36	0.03	1,193.54	274.42	17.82	-	-	3,896.06
V	RTS-3	Govt. Irrigation System upto 75 KW	6,251.95	5.25	64.05	3,360.45	629.40	-	1.69	-	3,991.54	320.52	302.85	-	-	9,620.12
		Government Irrigation System above 75 KW	2,043.57	5.70	3.16	180.30	49.60	-	0.01	-	229.91	4.32	39.91	-	-	2,229.25
		Sub Total			8,295.52	5.27	67.22	3,540.75	679.00	-	1.70	-	4,681.50	324.84	342.76	-

UTTARAKHAND POWER CORPORATION LTD.
C.S.-4 For the Month of August 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	5.19	142.20	7,380.54	1,235.47	-	87.66	-	8,703.67	351.62	0.43	-	-	16,756.57
		Jal Nigam	1,947.01	5.43	8.58	465.82	40.59	-	7.05	-	513.46	65.11	0.77	-	-	2,394.59
		Other Local Bodies	2,179.56	5.20	6.56	341.13	74.31	-	2.96	-	418.41	166.12	1.93	-	-	2,429.92
		Plastic Recycling Plant	0.47	5.53	0.05	2.93	0.02	-	-	-	2.95	0.67	-	-	-	2.75
		Sub Total	12,531.99	5.20	157.39	8,190.43	1,350.39	-	97.67	-	9,638.49	583.52	3.13	-	-	21,583.83
VII	RTS-4	Private Tubewells	14,559.11	1.85	91.37	1,694.65	250.61	-	0.31	-	1,945.57	390.65	6.63	-	-	16,107.40
VIII	RTS-4 A	Agriculture Allied Activities	40.86	1.60	5.09	81.24	1.42	-	8.52	-	91.19	40.94	21.96	-	-	69.15
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Aatta Chakki	1,439.20	6.03	10.13	611.45	15.73	-	23.13	13.46	663.77	728.94	7.84	-	-	1,366.19
		other than Aatta Chakkies	330.15	5.51	29.90	1,647.70	65.74	-	71.48	36.62	1,821.54	1,431.10	20.30	-	0.13	700.16
		LT Industry Above 25 KW	2,732.67	5.43	80.44	4,364.86	168.47	-	237.93	81.03	4,852.29	4,155.48	11.02	-	1.33	3,417.13
		Sub Total LT Industry	4,502.02	5.50	120.47	6,624.00	249.94	-	332.54	131.10	7,427.76	6,315.52	39.16	-	1.46	5,709.30
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	-	-	-	106.83	7.31	-	-	-	-	-	-	-	-	-
		Others	29,555.48	5.78	29.35	1,695.40	8.78	-	139.84	13.64	1,857.66	1,786.41	0.36	-	-	29,626.37
		Sub Total	29,555.48	5.78	29.35	1,695.40	8.78	-	139.84	13.64	1,857.66	1,786.41	0.36	-	-	29,626.37
		HT Industry Upto 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	374.08	5.53	11.40	630.22	32.85	-	40.55	8.81	712.43	776.93	90.28	-	-	198.44
		Others	1,426.44	5.44	621.23	33,776.12	326.97	-	2,970.83	484.65	37,558.57	34,146.24	62.24	-	26.24	1,857.68
		Sub Total	1,800.52	5.44	632.62	34,406.34	359.82	-	3,011.38	493.46	38,271.00	34,923.17	152.52	-	26.24	4,969.59
		HT Industry Above 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	(101.34)	4.92	24.79	1,219.96	0.16	-	124.23	24.85	1,369.19	1,362.33	-	-	-	(94.48)
		Others	(11,549.84)	5.46	779.74	42,539.60	194.28	-	3,910.95	701.24	47,346.07	41,531.52	25.75	-	85.16	(5,846.21)
		Sub Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		HT Industry Above 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	5,377.08	5.17	491.35	25,415.66	536.93	-	2,438.97	555.76	28,947.32	24,883.63	1.16	-	-	9,439.61
		Others	10,162.70	5.15	720.81	37,106.76	526.24	-	3,613.05	623.92	41,869.98	35,493.98	43.90	-	163.97	16,330.83
Sub Total	3,888.60	5.27	2,016.69	1,06,281.99	1,257.61	-	10,087.20	1,905.76	1,19,532.56	1,03,271.46	70.81	-	249.13	19,829.76		
		Sub Total HT Industry	35,244.60	5.32	2,678.67	1,42,383.73	1,626.21	-	13,238.42	2,412.86	1,59,661.22	1,39,981.04	223.69	-	275.37	54,425.72
		Total Industrial (LT+HT)	39,746.62	5.32	2,799.14	1,49,007.73	1,876.15	-	13,570.96	2,543.97	1,67,088.97	1,46,296.55	262.85	-	276.83	60,135.02
XI	RTS-6	Mixed Load (RTS-8)	98.17	5.06	71.44	3,612.44	24.17	-	47.59	0.20	3,684.40	3,420.20	17.14	-	-	345.23
XII	RTS-7	Railway Traction	0.14	5.80	12.26	711.48	8.51	-	0.31	-	720.30	705.86	-	-	-	14.58
XIII		Inter - State/ Country Supply	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Himachal	42.82	-	-	-	-	-	-	-	-	-	-	-	-	42.82
		U.P.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Nepal	112.81	6.72	1.24	83.44	-	-	-	-	83.44	29.94	-	-	1.26	165.05
		Sub Total	216.56	5.12	33.62	1,722.58	5.87	-	25.83	0.20	1,754.48	1,591.70	17.10	-	1.26	360.98
		Grand Total	1,62,262.24	4.93	5,021.71	2,47,333.40	7,358.63	-	16,527.32	3,037.72	2,74,257.07	2,14,562.83	2,310.73	-	506.32	2,19,139.42