

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of June 2019

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 transferred	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	1,589.58	3.37	24.871	839.35	9.51	-	37.44	-	886.30	527.27	118.67	-	-	-	1,829.94	
		BPL and Kutir Jyoti	4,392.50	2.80	25.513	715.27	102.84	-	36.65	-	854.76	468.03	37.49	-	-	-	4,741.74	
		Other Domestic Consumers	7,979.18	4.02	242.480	9,750.26	207.17	-	358.48	-	10,315.91	7,529.12	73.78	-	3.03	-	10,689.16	
		Serving Employees-UPCL	598.20	2.95	1.208	35.59	0.05	-	1.33	-	36.97	1.68	1.05	-	-	-	632.44	
		Pensioners - UPCL	40.77	1.12	0.601	6.76	1.90	-	0.66	-	9.32	2.71	-	-	-	-	47.38	
		Family Pensioners : UPCL	26.97	1.20	0.371	4.46	1.39	-	0.47	-	6.32	0.65	-	-	0.18	-	32.46	
		Employees and Pensioners of UJVNL	478.67	4.53	0.937	42.40	0.05	-	1.39	-	43.84	2.77	-	-	-	-	519.74	
		Employees and Pensioners of PTCUL	130.88	4.51	0.258	11.64	0.25	-	0.37	-	12.26	0.41	-	-	-	-	142.73	
		Single Point Bulk Supply	(28.00)	4.94	6.038	298.17	2.10	-	15.87	-	316.14	281.93	12.96	-	-	-	(6.75)	
		Temporary Supply	(21.97)	5.45	1.574	85.75	0.96	-	2.43	-	89.14	59.20	4.21	-	-	-	3.76	
		Sub Total	15,186.78	3.88	303.851	11,789.65	326.22	-	455.09	-	12,570.96	8,873.77	248.16	-	3.21	-	18,632.60	
II	RTS-1(a)	Snow Bound	0		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		0.000													-
		Govt/Charitable Institutes Upto 25 KW	568.60	5.79	1.752	101.49	8.91	-	2.36	1.48	114.24	52.38	1.87	-	-	-	628.59	
		Govt/Charitable Institutes Above 25 KW	177.16	4.77	14.118	672.91	3.73	-	17.83	12.56	707.03	582.35	6.86	-	-	-	294.98	
		Non Domestic Upto 25 KW	8,390.42	6.16	89.695	5,522.21	115.27	-	137.48	104.89	5,879.85	3,702.59	135.17	-	2.42	-	10,430.09	
		Non Domestic Above 25 KW	(279.46)	6.17	58.569	3,615.09	38.56	-	141.02	53.48	3,848.15	3,243.30	77.63	-	-	-	247.76	
		Single Point Bulk Supply	147.55	5.76	5.441	313.32	0.40	-	8.44	5.15	327.31	265.32	29.35	-	-	-	180.19	
		UPCL Offices & Sub Station	128.55	4.69	2.044	95.84	3.02	-	2.59	0.86	102.31	47.56	-	-	-	-	183.30	
		UJVNL	1.32	6.26	0.053	3.32	0.02	-	0.13	0.04	3.51	2.27	-	-	-	-	2.56	
		PTCUL	5.37	7.05	0.064	4.51	-	-	-	0.05	4.56	4.56	-	-	-	-	5.37	
		Independent Advertisement Hoardings	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	-
		Temporary	709.28	6.98	7.444	519.30	2.99	-	17.72	5.66	545.67	274.80	7.37	-	-	972.78		
		Sub Total	9,848.79	6.05	179.180	10,847.99	172.90	-	327.57	184.17	11,532.63	8,175.13	258.25	-	2.42	-	12,945.62	
IV	RTS-3	Public Lamps	649.74	5.66	4.293	243.03	20.15	-	3.49	0.01	266.68	12.29	6.33	-	-	897.80		
V	RTS-3	Govt. Irrigation System upto 75 KW	2,116.56	5.56	10.164	564.70	110.22	-	-	-	674.92	5.45	-	-	0.60	-	2,785.43	
		Government Irrigation System above 75 KW	122.69	5.77	0.367	21.18	6.18	-	-	-	27.36	-	-	-	-	-	150.05	
		Sub Total	2,239.25	5.56	10.531	585.88	116.40	-	-	-	702.28	5.45	-	-	0.60	-	2,935.48	

UTTARAKHAND POWER CORPORATION LTD.

Garhwal Zone

C.S.-4 For the Month of June 2019

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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	4,584.12	5.28	58.550	3,091.08	481.99	-	44.77	-	3,617.84	108.06	1.48	-	2.22	-	8,090.20	
		Jal Nigam	632.60	5.76	2.809	161.86	17.19	-	2.12	-	181.17	0.66	-	-	-	-	813.11	
		Other Local Bodies	407.02	5.60	1.450	81.27	11.12	-	0.82	-	93.21	46.91	0.23	-	-	-	453.09	
		Plastic Recycling Plant	0.43		0.000	0.08	-	-	-	-	0.08	-	-	-	-	-	0.51	
		Sub Total	5,624.17	5.31	62.809	3,334.29	510.30	-	47.71	-	3,892.30	155.63	1.71	-	2.22	-	9,356.91	
VII	RTS-4	Private Tubewells	247.20		2.241	40.93	2.52	-	-	-	43.45	10.87	0.24	-	0.49	-	279.05	
VIII	RTS-4 A	Agriculture Allied Activities	(1.49)	1.93	1.389	26.76	0.17	-	2.08	-	29.01	9.43	10.49	-	-	-	7.60	
IX	RTS-5	LT & HT Industry upto 25 KW	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	
		Aatta Chakki	459.15	7.07	1.005	71.06	1.32	-	1.95	0.72	75.05	60.67	0.19	-	-	-	473.34	
		other than Aatta Chakkies	242.76	6.67	2.296	153.08	2.23	-	4.53	2.15	161.99	131.64	3.65	-	-	-	269.46	
		LT Industry Above 25 KW	209.80	5.82	7.723	449.59	3.98	-	22.98	6.34	482.89	389.06	4.24	-	-	-	299.39	
		Sub Total LT Industry	911.71	6.11	11.024	673.73	7.53	-	29.46	9.21	719.93	581.37	8.08	-	-	-	1,042.19	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-		0.000						-						-	
		Steel Plants	-		0.000						-							-
		Others	27,032.78	7.46	1.365	101.83	1.00	-	4.60	1.17	108.60	100.88	0.30	-	-	(5.83)	27,040.20	
		Sub Total	27,032.78	7.46	1.365	101.83	1.00	-	4.60	1.17	108.60	100.88	0.30	-	-	(5.83)	27,040.20	
		HT Industry Upto 1000 KVA Non Continuous Process	-		0.000						-							-
		Steel Plants	-		0.811	55.60	0.54	-	3.53	0.88	60.55	31.85	-	-	-	-	-	28.70
		Others	24.63	5.87	51.193	3,004.96	10.92	-	188.74	45.61	3,250.23	2,693.40	79.68	-	-	5.83	501.78	
		Sub Total	24.63	5.89	52.004	3,060.56	11.46	-	192.27	46.49	3,310.78	2,725.25	79.68	-	-	5.83	530.48	
		HT Industry Above 1000 KVA Continuous Process	-		0.000						-							-
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	-
		Others	622.88	5.44	14.070	765.59	0.99	-	68.28	17.07	851.93	662.24	72.83	-	-	-	739.74	
		HT Industry Above 1000 KVA Non Continuous Process	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	7,649.73	5.41	82.998	4,493.24	80.93	-	414.99	83.00	5,072.16	4,609.89	-	-	-	-	8,112.00	
		Others	179.92	5.65	36.895	2,085.18	-	-	184.54	33.46	2,303.18	1,634.73	46.63	-	-	-	801.74	
		Sub Total	8,453	5.48	133.963	7,344.01	81.92	-	667.81	133.53	8,227.27	6,906.86	119.46	-	-	-	9,653.48	
Sub Total HT Industry	35,509.94	5.61	187.332	10,506.40	94.38	-	864.68	181.19	11,646.65	9,732.99	199.44	-	-	-	37,224.16			
		Total Industrial (LT+HT)	36,421.65	5.64	198.356	11,180.13	101.91	-	894.14	190.40	12,366.58	10,314.36	207.52	-	-	38,266.35		
XI	RTS-6	Mixed Load (RTS-8)	121.41	5.26	18.961	997.97	3.46	-	15.04	0.11	1,016.58	875.81	15.02	-	-	247.16		
XII	RTS-7	Railway Traction	-		0.000	-	-	-	-	-	-	-	-	-	-	-		
XIII		Inter - State/ Country Suppy	42.82		0.000						-						42.82	
		Himachal	-		0.000						-						-	
		U.P.	-		0.000						-						-	
		Nepal	-		0.000						-						-	
		Sub Total	42.82	#DIV/0!	0.000	-	-	-	-	-	-	-	-	-	-	-	-	42.82
		Grand Total	70,380.32	5.00	781.611	39,046.63	1,254.03	-	1,745.12	374.69	42,420.47	28,432.74	747.72	-	8.94	-	83,611.39	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of June 2019

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 (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears transferred	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess						
I	RTS -1	Domestic Upto 2 KW using Other than domestic also	-	#DIV/0!	0.000	-	-	-	-	-	-	-	-	-	-	0.00
		BPL and Kutir Jyoti	1,418.12	2.96	8.735	258.54	23.78	-	13.13	-	295.45	164.20	0.05	-	-	1549.32
		Other Domestic Consumers	5,832.24	4.00	144.223	5,775.22	179.37	-	196.42	-	6,151.01	3,486.02	4.38	-	0.15	8492.70
		Serving Employees-UPCL	(1.28)	1.29	1.605	20.65	-	-	0.77	-	21.42	13.96	-	-	-	6.18
		Pensioners - UPCL	(81.31)	2.57	0.677	17.39	0.59	-	0.46	-	18.44	9.23	-	-	-	-72.10
		Family Pensioners : UPCL	1.31	2.86	0.007	0.20	0.06	-	0.03	-	0.29	0.03	-	-	-	1.57
		Employees and Pensioners of UJVNL	0.94	2.93	0.015	0.44	0.16	-	0.01	-	0.61	0.43	-	-	-	1.12
		Employees and Pensioners of PTCUL	7.25	2.18	0.146	3.19	0.05	-	0.25	-	3.49	1.60	-	-	-	9.14
		Single Point Bulk Supply	41.87	4.42	2.416	106.78	2.37	-	3.45	-	112.60	57.05	-	-	-	97.42
		Temporary Supply	6.97	4.73	0.830	39.23	0.46	-	1.26	-	40.95	24.27	-	-	-	23.85
		Sub Total	7,226.11	3.92	158.854	6,221.64	206.84	-	215.78	-	6,644.26	3,756.79	4.43	-	0.15	10,109.00
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	496.86	5.94	1.205	71.52	4.11	-	0.91	1.25	77.79	27.85	-	-	-	546.80
		Govt/Charitable Institutes Above 25 KW	106.23	5.57	3.228	179.84	5.66	-	4.60	4.89	194.99	121.39	0.16	-	-	179.67
		Non Domestic Upto 25 KW	3,537.16	6.46	35.437	2,288.98	38.86	-	45.49	35.63	2,408.96	1,514.88	7.79	-	-	4423.45
		Non Domestic Above 25 KW	585.14	5.98	24.841	1,485.80	26.63	-	48.86	22.28	1,583.57	1,026.96	3.75	-	-	1138.00
		Single Point Bulk Supply	10.70	7.48	0.062	4.64	0.11	-	0.17	0.03	4.95	7.33	-	-	-	8.32
		UPCL Offices & Sub Station	293.60	1.28	3.747	48.07	0.29	-	0.71	0.04	49.11	7.52	-	-	-	335.19
		UJVNL	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		PTCUL	85.43	3.83	0.012	0.46	0.03	-	0.03	0.01	0.53	0.14	-	-	-	85.82
		Independent Advertisement Hoardings	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Temporary	30.73	6.70	0.565	37.87	0.35	-	0.84	0.37	39.43	33.80	-	-	-	36.36
Sub Total	5,145.85	5.96	69.097	4,117.18	76.04	-	101.61	64.50	4,359.33	2,739.87	11.70	-	-	6,753.610		
IV	RTS-3	Public Lamps	2,616.36	5.06	2.552	129.02	14.75	-	1.86	-	145.63	5.49	-	-	2756.50	
V	RTS-3	Govt. Irrigation System upto 75 KW	5,726.27	5.65	23.155	1,307.66	141.42	-	-	-	1,449.08	2.11	1.97	-	-	7171.27
		Government Irrigation System above 75 KW	1,727.36	6.06	1.572	95.28	16.41	-	-	-	111.69	0.75	0.14	-	-	1838.16
		Sub Total	7,453.63	5.67	24.727	1,402.94	157.83	-	-	-	1,560.77	2.86	2.11	-	-	9,009.43

UTTARAKHAND POWER CORPORATION LTD.

Kumaon Zone

C.S.-4 For the Month of June 2019

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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	5,335.93	5.45	22,903	1,248.80	200.25	-	16.48	-	1,465.53	2.71	0.12	-	-	-	6798.63
		Jal Nigam	1,510.54	6.11	3,571	218.21	33.28	-	2.51	-	254.00	-	-	-	-	-	1764.54
		Other Local Bodies	16.01	5.56	0,259	14.40	1.78	-	0.21	-	16.39	15.75	0.03	-	-	-	16.62
		Plastic Recycling Plant	5.60	8.25	0,016	1.32	0.02	-	-	-	1.34	2.28	-	-	-	-	4.66
		Sub Total	6,868.08	5.54	26,749	1,482.73	235.33	-	19.20	-	1,737.26	20.74	0.15	-	-	-	8,584.45
VII	RTS-4	Private Tubewells	4,068.25	2.01	8,619	173.26	3.71	-	0.03	-	177.00	56.27	0.24	-	-	4188.74	
VIII	RTS-4 A	Agriculture Allied Activities	9.86	1.59	0,602	9.55	-	-	0.01	-	9.56	2.66	-	-	-	16.76	
IX	RTS-5	LT & HT Industry upto 25 KW	-		0.000						-					0.00	
		Aatta Chakki	236.38	5.17	1,682	86.96	1.54	-	2.60	0.99	92.09	45.23	0.20	-	-	283.04	
		other than Aatta Chakkies	(976.61)	5.05	4,666	235.68	5.57	-	8.90	5.31	255.46	180.15	0.95	-	-	-902.25	
		LT Industry Above 25 KW	1,534.61	6.02	11,200	674.44	10.04	-	26.38	12.20	723.06	454.18	1.90	-	-	1801.59	
		Sub Total LT Industry	794.38	5.68	17,548	997.08	17.15	-	37.88	18.50	1,070.61	679.56	3.05	-	-	1,182.38	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-		0.000						-					0.00	
		Steel Plants	-		2,520	-	-	-	-	-	-	-	-	-	-	0.00	
		Others	(816.51)	2.93	7,847	230.28	0.16	-	19.31	9.00	258.75	189.05	-	-	-	-746.81	
		Sub Total	(816.51)	2.22	10,367	230.28	0.16	-	19.31	9.00	258.75	189.05	-	-	-	(746.81)	
		HT Industry Upto 1000 KVA Non Continuous Process	-		0.000						-					0.00	
		Steel Plants	11.46	1.49	0,398	5.93	-	-	0.73	0.15	6.81	5.85	-	-	-	12.42	
		Others	1,088.59	6.47	55,344	3,582.16	24.83	-	299.97	81.35	3,988.31	2,748.18	10.00	-	-	2318.72	
		Sub Total	1,100.05	6.44	55,742	3,588.09	24.83	-	300.70	81.50	3,995.12	2,754.03	10.00	-	-	2,331.14	
		HT Industry Above 1000 KVA Continuous Process	-		0.000						-					0.00	
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	0	0	
		Others	(11,005.07)	5.30	111,977	5,934.83	66.63	-	476.50	186.79	6,664.75	4,405.37	-	-	0	0	-8745.69
		HT Industry Above 1000 KVA Non Continuous Process	-		0.000						-					0.00	
		Steel Plants	1,067.24	5.21	117,544	6,119.80	20.79	-	564.79	214.46	6,919.84	3,459.65	-	-	0	0	4527.43
		Others	9,587.81	5.55	72,656	4,034.57	18.42	-	352.80	100.56	4,506.35	2,155.92	1.59	-	0	0	11936.65
		Sub Total	(350.02)	5.32	302,177	16,089.20	105.84	-	1,394.09	501.81	18,090.94	10,020.94	1.59	-	-	-	7,718.39
Sub Total HT Industry	(66.48)	5.41	368,286	19,907.57	130.83	-	1,714.10	592.31	22,344.81	12,964.02	11.59	-	-	-	9,302.72		
		Total Industrial (LT+HT)	727.90	5.42	385,834	20,904.65	147.98	-	1,751.98	610.81	23,415.42	13,643.58	14.64	-	-	10,485.10	
XI	RTS-6	Mixed Load (RTS-8)	41.84	5.29	3,772	199.51	0.85	-	0.49	-	200.85	193.05	-	-	0	49.64	
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	-	-	-	-	-	-	-	-	-	0.00		
		Grand Total	34,157.88	5.09	680,606	34,640.48	843.33	-	2,090.96	675.31	38,250.08	20,421.31	33.27	-	0.15	51,953.23	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of June 2019

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 (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears transferred	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	8,201.05	4.17	49.643	2,072.05	192.79	-	72.25	-	2,337.09	1,268.09	-	-	-	-	9270.05
		BPL and Kutir Jyoti	6,816.08	3.44	8.510	292.83	94.34	-	12.75	-	399.91	165.57	17.65	-	-	-	7032.77
		Other Domestic Consumers	19,375.91	4.16	76.532	3,187.30	324.90	-	117.86	-	3,630.06	1,812.99	373.49	-	49.43	-	20770.06
		Serving Employees-UPCL	352.41	1.67	0.923	15.40	-	-	0.47	-	15.87	0.95	-	-	-	-	367.33
		Pensioners - UPCL	80.18	4.60	0.156	7.17	0.20	-	0.26	-	7.62	-	-	-	-	-	87.80
		Family Pensioners : UPCL	14.06	2.06	0.070	1.44	0.30	-	0.14	-	1.87	0.06	-	-	-	-	15.87
		Employees and Pensioners of UJVNL	42.41	4.47	0.137	6.14	0.08	-	0.17	-	6.39	0.19	-	-	-	-	48.60
		Employees and Pensioners of PTCUL	22.17	4.81	0.107	5.16	-	-	0.11	-	5.27	0.02	-	-	-	-	27.42
		Single Point Bulk Supply	85.96	4.57	2.779	127.02	0.48	-	6.06	-	133.55	127.59	-	-	-	-	91.92
		Temporary Supply	14.27	5.65	0.257	14.52	0.29	-	0.40	0.01	15.22	10.62	-	-	-	-	18.87
		Sub Total			35,004.49	4.12	139.114	5,729.02	613.36	-	210.47	0.01	6,552.86	3,386.08	391.14	-	49.43
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	-	0.000	-	-	-	-	-	-	-	-	-	-	-	0.00
		Govt/ Charitable Institutes Upto 25 KW	(19.23)	5.10	0.553	28.19	1.15	-	1.26	0.53	31.13	30.57	0.03	-	-	-	-18.70
		Govt/ Charitable Institutes Above 25 KW	(77.15)	3.56	4.673	166.42	1.43	-	8.62	3.19	179.67	157.67	-	-	-	-	-55.15
		Non Domestic Upto 25 KW	8,218.82	6.85	29.607	2,029.15	48.69	-	47.37	31.51	2,156.71	1,478.22	203.08	-	11.91	-	8682.33
		Non Domestic Above 25 KW	2,730.35	6.44	16.372	1,054.43	73.78	-	35.92	16.03	1,180.16	1,054.14	-	-	-	-	2856.36
		Single Point Bulk Supply	26.04	6.10	4.897	298.59	0.94	-	14.14	4.72	318.39	228.69	-	-	-	-	115.74
		UPCL Offices & Sub Station	82.79	5.41	0.152	8.22	0.02	-	0.03	0.02	8.29	7.24	-	-	-	-	83.84
		UJVNL	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	0.00
		PTCUL	1	-	0.000	-	-	-	-	-	-	-	-	-	-	-	0.54
		Independent Advertisement Hoardings	0	-	0.000	-	-	-	-	-	-	-	-	-	-	-	0.00
		Temporary	355.94	7.09	0.582	41.26	1.08	-	0.88	0.46	43.67	33.15	-	-	0.53	-	365.93
Sub Total			11,318.10	6.38	56.836	3,626.25	127.10	-	108.21	56.46	3,918.02	2,989.68	203.11	-	12.44	-	12,030.89
IV	RTS-3	Public Lamps	812.51	5.49	1.669	91.62	25.54	-	1.23	-	118.38	16.61	-	-	-	914.28	
V	RTS-3	Govt. Irrigation System upto 75 KW	1,369.96	5.45	4.116	224.45	39.27	-	-	-	263.72	0.05	-	-	-	1633.63	
		Government Irrigation System above 75 KW	-	-	0.000	-	-	-	-	-	-	-	-	-	-	0.00	
		Sub Total			1,369.96	5.45	4.116	224.45	39.27	-	-	263.72	0.05	-	-	-	1,633.63

UTTARAKHAND POWER CORPORATION LTD.

Haridwar Zone

C.S.-4 For the Month of June 2019

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 (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears transferred	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	(2,001.03)	5.32	8.615	457.93	89.22	-	3.70	-	550.86	10.82	-			-1461.00		
		Jal Nigam	321.25	5.52	0.093	5.13	1.31	-	0.09	-	6.53	-	-			327.78		
		Other Local Bodies	2,146.50	5.26	1.865	98.02	20.08	-	0.17	-	118.27	0.65	-			2264.12		
		Plastic Recycling Plant	-		0.000	-	-	-	-	-	-	-	-			0.00		
		Sub Total	466.72	5.31	10.572	561.08	110.62	-	3.96	-	675.66	11.47	-	-	-	-	1,130.90	
VII	RTS-4	Private Tubewells	5,500.27	1.90	43.944	835.80	132.47	-	-	-	968.27	112.88	14.52			6341.14		
VIII	RTS-4 A	Agriculture Allied Activities	8.58	1.96	0.815	15.97	0.42	-	0.94	-	17.34	8.47	-			17.44		
IX	RTS-5	LT & HT Industry upto 25 KW	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00		
		Aatta Chakki	515.13	6.17	2.339	144.23	2.96	-	4.70	2.33	154.22	126.53	-			542.82		
		other than Aatta Chakkies	462.24	6.23	2.721	169.49	2.56	-	5.35	2.72	180.11	303.50	5.59			333.26		
		LT Industry Above 25 KW	988.23	5.86	20.470	1,200.58	14.90	-	62.55	19.11	1,297.14	1,193.55	3.75			1088.08		
		Sub Total LT Industry	1,965.60	5.93	25.530	1,514.29	20.42	-	72.60	24.16	1,631.47	1,623.58	9.34	-	-	-	1,964.16	
		X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
Steel Plants	-				0.000	-	-	-	-	-	-	-	-	-	-	0.00		
Others	2,922.08			6.19	9.374	580.65	4.64	-	46.62	9.33	641.24	629.23	-	-	-	2934.09		
Sub Total	2,922.08			6.19	9.374	580.65	4.64	-	46.62	9.33	641.24	629.23	-	-	-	2,934.09		
HT Industry Upto 1000 KVA Non Continuous Process	-				0.000	-	-	-	-	-	-	-	-	-	-	0.00		
Steel Plants	(609.07)			6.83	4.597	313.75	4.44	-	19.69	4.22	342.10	396.42	-	-	-	(663.40)		
Others	(1,812.38)			5.90	163.034	9,618.29	31.46	-	791.47	159.01	10,600.23	10,011.74	-	-	-	(1,223.89)		
Sub Total	(2,421.46)			5.92	167.631	9,932.05	35.90	-	811.15	163.23	10,942.33	10,408.16	-	-	-	-	(1,887.28)	
HT Industry Above 1000 KVA Continuous Process	-				0.000	-	-	-	-	-	-	-	-	-	0	0.00		
Steel Plants	517.68			4.70	16.657	783.32	-	-	82.39	16.48	882.19	454.10	-	-	-	945.77		
Others	(777.78)			5.64	193.578	10,912.04	35.90	-	1,005.18	196.13	12,149.25	9,654.69	-	-	-	1716.78		
HT Industry Above 1000 KVA Non Continuous Process	-				0.000	-	-	-	-	-	-	-	-	-	-	0.00		
Steel Plants	469.15			5.32	151.595	8,064.32	22.94	-	750.80	150.14	8,988.20	6,084.65	-	-	-	3372.70		
Others	1,262.22			5.51	123.213	6,794.58	11.54	-	628.01	123.53	7,557.66	6,219.79	-	-	-	2600.09		
Sub Total	1,471.28			5.47	485.043	26,554.26	70.38	-	2,466.37	486.28	29,577.30	22,413.24	-	-	-	-	8,635.33	
Sub Total HT Industry	1,971.90			5.60	662.048	37,066.96	110.93	-	3,324.14	658.84	41,160.87	33,450.63	-	-	-	-	9,682.14	
				Total Industrial (LT+HT)	3,937.51	5.61	687.578	38,581.25	131.34	-	3,396.74	683.00	42,792.34	35,074.21	9.34	-	-	11,646.30
XI	RTS-6			Mixed Load (RTS-8)	56.98	5.25	13.699	718.86	1.241	0	1.948	0.030	722.08	596.66	-	0	-	182.40
XII	RTS-7	Railway Traction	18.14	5.69	7.531	428.38	1.382	0	0.000	0.000	429.76	431.98	-	0	-	15.92		
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	-	-	-	-	-	-	-	-	-	-	-	-	
		Grand Total	58,493.25	5.26	965.875	50,812.69	1,182.74	-	3,723.50	739.51	56,458.44	42,628.09	618.11	-	61.87	-	71,643.63	

UTTARAKHAND POWER CORPORATION LTD.

US Nagar Zone

C.S.-4 For the Month of June 2019

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 (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears transferred	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	782.05	5.70	6,565	373.97	34.33	-	5.39		413.69			-		1,195.74	
		Jal Nigam	119.22	5.67	0.018	1.02	-	-	0.03		1.05			-		120.27	
		Other Local Bodies	-		0.000	-	-	-	-		-			-		-	
		Plastic Recycling Plant	-		0.000	-	-	-	-		-			-		-	
		Sub Total	901.27	5.70	6,583	374.99	34.33	-	5.42	-	414.74	-	-	-	-	-	1,316.01
VII	RTS-4	Private Tubewells	4,417.29	1.93	17,051	328.44	66.67	-	-		395.11	12.76	-	12.36	-	4,787.28	
VIII	RTS-4 A	Agriculture Allied Activities	35.21	1.98	0.258	5.12	1.05	-	-		6.17	3.05	-	-	-	38.33	
IX	RTS-5	LT & HT Industry upto 25 KW	-		0.000						-					-	
		Aatta Chakki	58.15	5.91	0.416	24.57	0.44	-	1.24	0.40	26.65	17.37	-	-	-	67.43	
		other than Aatta Chakkies	86.87	6.19	5,337	330.11	5.67	-	14.81	5.33	355.92	292.79	-	0.22	-	149.78	
		LT Industry Above 25 KW	(40.75)	5.74	18,665	1,071.45	21.13	-	57.08	18.70	1,168.36	1,024.71	-	-	-	102.90	
		Sub Total LT Industry	104.27	5.84	24,418	1,426.13	27.24	-	73.13	24.43	1,550.93	1,334.87	-	-	0.22	-	320.11
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-		0.000						-					-	
		Steel Plants	-		0.000						-					-	
		Others	8.83	5.56	1,643	91.32	0.35	-	7.11	1.64	100.42	98.83	-	-	-	10.42	
		Sub Total	8.83	5.56	1,643	91.32	0.35	-	7.11	1.64	100.42	98.83	-	-	-	10.42	
		HT Industry Upto 1000 KVA Non Continuous Process	-		0.000						-					-	
		Steel Plants	-		0.000						-					-	
		Others	(2,325.22)	5.83	109,977	6,407.15	19.98	-	515.78	109.94	7,052.85	4,543.61	-	-	-	184.02	
		Sub Total	(2,325.22)	5.83	109,977	6,407.15	19.98	-	515.78	109.94	7,052.85	4,543.61	-	-	-	184.02	
		HT Industry Above 1000 KVA Continuous Process	-		0.000						-					-	
		Steel Plants	-		0.000						-					-	
		Others	(2,382.88)	6.06	128,590	7,786.72	8.94	-	643.49	130.20	8,569.35	5,969.01	-	-	21.59	195.87	
		HT Industry Above 1000 KVA Non Continuous Process	-		0.000						-					-	
		Steel Plants	445.60	5.62	25,507	1,433.64	35.31	-	127.54	25.50	1,621.99	1,207.81	-	-	-	859.78	
		Others	(1,976.54)	5.59	161,787	9,048.95	7.30	-	806.94	161.80	10,024.99	7,710.22	-	-	-	338.23	
		Sub Total	(3,913.82)	5.78	315,884	18,269.31	51.55	-	1,577.97	317.50	20,216.33	14,887.04	-	-	21.59	-	1,393.88
Sub Total HT Industry	(6,230.21)	5.79	427,504	24,767.78	71.88	-	2,100.86	429.08	27,369.60	19,529.48	-	-	21.59	-	1,588.32		
		Total Industrial (LT+HT)	(6,125.94)	5.80	451,922	26,193.91	99.12	-	2,173.99	453.51	28,920.53	20,864.35	-	21.81	-	1,908.43	
XI	RTS-6	Mixed Load (RTS-8)	12.85	5.62	3,776	212.38	0.16	-	5.10		217.64	164.06	-	-	-	66.43	
XII	RTS-7	Railway Traction	-		0.000						-	-	-	-	-		
XIII		Inter - State/ Country Suppy	-		0.000						-	-	-	-	-		
		Himachal	-		0.000						-	-	-	-	-		
		U.P.	-		0.000						-	-	-	-	-		
			-		0.000						-	-	-	-	-		
		Nepal	162.40	6.21	0,926	57.52	-	-	-	-	57.52	6.36	-	-	73.17	140.39	
		Sub Total	162.40	6.21	0,926	57.52	-	-	-	57.52	6.36	-	-	73.17	140.39		
		Grand Total	10,076.51	5.34	637,394	34,032.58	502.00	-	2,393.61	492.58	37,420.77	25,660.42	137.90	-	113.26	-	21,585.70

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of June 2019

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 (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears transferred	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	9,790.64	3.91	74.51	2,911.40	202.30	-	109.69	-	3,223.39	1,795.36	118.67	-	-	-	11,100.00
		BPL and Kutir Jyoti	14,422.61	2.90	54.59	1,584.46	264.44	-	79.93	-	1,928.82	1,038.49	80.80	-	0.76	-	15,231.38
		Other Domestic Consumers	35,714.16	4.02	560.19	22,509.53	806.26	-	799.83	-	24,115.62	15,305.61	535.13	-	57.20	0.15	43,931.69
		Serving Employees-UPCL	949.33	1.93	3.91	75.30	0.05	-	2.81	-	78.16	20.49	1.05	-	-	-	1,005.95
		Pensioners - UPCL	43.31	2.18	1.53	33.47	2.69	-	1.54	-	37.69	13.29	-	-	-	-	67.71
		Family Pensioners : UPCL	44.27	1.43	0.47	6.76	1.75	-	0.70	-	9.20	1.40	-	-	0.18	-	51.89
		Employees and Pensioners of UJVNL	524.12	4.41	1.15	50.78	0.29	-	1.66	-	52.73	4.65	-	-	-	-	572.19
		Employees and Pensioners of PTCUL	161.50	3.85	0.54	20.73	0.30	-	0.76	-	21.79	2.63	-	-	-	-	180.66
		Single Point Bulk Supply	101.36	4.66	13.82	644.20	10.07	-	29.53	-	683.79	563.66	12.96	-	-	-	208.53
		Temporary Supply	(0.73)	5.24	2.67	139.74	1.74	-	4.12	0.01	145.61	94.29	4.21	-	-	-	46.38
		Sub Total			61,750.56	3.92	713.39	27,976.36	1,289.87	-	1,030.57	0.01	30,296.81	18,839.87	752.82	-	58.14
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	1,209.30	5.58	4.34	242.15	16.39	-	5.06	4.09	267.69	124.67	2.27	-	-	-	1,350.05
		Govt/Charitable Institutes Above 25 KW	792.26	4.65	22.46	1,044.54	13.68	-	31.30	21.08	1,110.61	875.46	7.09	-	-	-	1,020.32
		Non Domestic Upto 25 KW	22,743.69	6.30	176.01	11,090.94	260.41	-	259.59	193.14	11,804.07	7,619.74	374.15	-	14.75	-	26,539.13
		Non Domestic Above 25 KW	3,178.32	6.13	116.60	7,146.71	176.65	-	252.87	108.46	7,684.69	6,078.31	81.64	-	-	-	4,703.05
		Single Point Bulk Supply	184.29	5.93	10.40	616.55	1.45	-	22.75	9.90	650.65	501.34	29.35	-	-	-	304.25
		UPCL Offices & Sub Station	504.94	2.76	6.65	183.22	3.50	-	4.10	0.92	191.74	94.35	-	-	-	-	602.33
		UJVNL	1.32	6.08	0.06	3.77	0.02	-	0.16	0.04	3.99	2.75	-	-	-	-	2.56
		PTCUL	109.56	6.39	0.10	6.20	0.08	-	0.06	0.06	6.40	5.66	-	-	-	-	110.30
		Independent Advertisement Hoardings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Temporary	1,097.41	6.97	8.62	600.32	4.45	-	19.50	6.51	630.77	343.18	7.37	-	0.53	-	1,377.10
Sub Total			29,821.09	6.06	345.23	20,934.39	476.64	-	595.38	344.20	22,350.61	15,645.46	501.87	-	15.28	-	36,009.09
IV	RTS-3	Public Lamps	4,488.51	5.50	10.61	583.37	67.97	-	8.46	0.01	659.80	80.22	6.33	-	-	-	5,061.76
V	RTS-3	Govt. Irrigation System upto 75 KW	11,179.14	5.60	40.31	2,257.13	315.20	-	-	-	2,572.33	7.61	1.97	-	0.60	-	13,741.29
		Government Irrigation System above 75 KW	2,305.71	6.00	1.96	117.64	47.39	-	-	-	165.03	0.75	0.14	-	-	-	2,469.85
		Sub Total	13,484.85	5.62	42.27	2,374.77	362.59	-	-	-	2,737.36	8.36	2.11	-	0.60	-	16,211.14

UTTARAKHAND POWER CORPORATION LTD.
C.S.-4 For the Month of June 2019
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 (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears transferred	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	8,701.07	5.35	96.63	5,171.78	805.79	-	70.34	-	6,047.92	121.59	1.60	-	2.22	-	14,623.57	
		Jal Nigam	2,583.61	5.95	6.49	386.22	51.78	-	4.75	-	442.75	0.66	-	-	-	-	3,025.70	
		Other Local Bodies	2,569.53	5.42	3.57	193.69	32.98	-	1.20	-	227.87	63.31	0.26	-	-	-	2,733.83	
		Plastic Recycling Plant	6.03	8.75	0.02	1.40	0.02	-	-	-	1.42	2.28	-	-	-	-	5.17	
		Sub Total	13,860.24	5.39	106.71	5,753.09	890.58	-	76.29	-	6,719.96	187.84	1.86	-	2.22	-	20,388.27	
VII	RTS-4	Private Tubewells	14,233.01	1.92	71.86	1,378.43	205.37	-	0.03	-	1,583.83	192.78	15.00	-	12.85	-	15,596.21	
VIII	RTS-4 A	Agriculture Allied Activities	52.16	1.87	3.06	57.40	1.64	-	3.03	-	62.08	23.61	10.49	-	-	-	80.13	
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Aatta Chakki	1,268.81	6.01	5.44	326.82	6.26	-	10.49	4.44	348.01	249.80	0.39	-	-	-	1,366.63	
		other than Aatta Chakkies	(184.74)	5.91	15.02	888.36	16.03	-	33.59	15.51	953.48	908.08	10.19	-	0.22	-	(149.75)	
		LT Industry Above 25 KW	2,691.89	5.85	58.06	3,396.06	50.05	-	168.99	56.35	3,671.45	3,061.50	9.89	-	-	-	3,291.96	
		Sub Total LT Industry	3,775.96	5.87	78.52	4,611.23	72.34	-	213.07	76.30	4,972.94	4,219.38	20.47	-	0.22	-	4,508.84	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Steel Plants	-	-	2.52	101.83	1.00	-	-	-	-	-	-	-	-	-	-	
		Others	29,147.18	4.96	20.23	1,004.08	6.15	-	77.64	21.14	1,109.01	1,017.99	0.30	-	-	(5.83)	29,237.90	
		Sub Total	29,147.18	4.41	22.75	1,004.08	6.15	-	77.64	21.14	1,109.01	1,017.99	0.30	-	-	(5.83)	29,237.90	
		HT Industry Upto 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	(597.61)	6.46	5.81	375.28	4.98	-	23.95	5.25	409.46	434.12	-	-	-	-	(622.28)	
		Others	(3,024.38)	5.96	379.55	22,612.56	87.19	-	1,795.96	395.91	24,891.62	19,996.93	89.68	-	-	5.83	1,780.63	
		Sub Total	(3,622.00)	5.97	385.35	22,987.85	92.17	-	1,819.90	401.16	25,301.08	20,431.05	89.68	-	-	5.83	1,158.36	
		HT Industry Above 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	517.68	-	16.66	783.32	-	-	82.39	16.48	882.19	454.10	-	-	-	-	945.77	
		Others	(13,542.85)	5.67	448.22	25,399.18	112.46	-	2,193.45	530.19	28,235.28	20,691.31	72.83	-	-	21.59	(6,093.30)	
		HT Industry Above 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	9,631.72	5.33	377.64	20,111.00	159.97	-	1,858.12	473.10	22,602.19	15,362.00	-	-	-	-	16,871.91	
		Others	9,053.41	5.57	394.55	21,963.28	37.26	-	1,972.29	419.35	24,392.18	17,720.66	48.22	-	-	-	15,676.71	
		Sub Total	5,659.97	5.52	1,237.07	68,256.78	309.69	-	6,106.24	1,439.12	76,111.84	54,228.08	121.05	-	-	21.59	-	27,401.08
Sub Total HT Industry	31,185.15	5.61	1,645.17	92,248.71	408.02	-	8,003.78	1,861.42	1,02,521.93	75,677.12	211.03	-	-	21.59	-	57,797.34		
		Total Industrial (LT+HT)	34,961.12	5.62	1,723.69	96,859.94	480.35	-	8,216.85	1,937.72	1,07,494.87	79,896.50	231.50	-	21.81	-	62,306.18	
XI	RTS-6	Mixed Load (RTS-8)	233.08	5.29	40.21	2,128.72	5.71	-	22.58	0.14	2,157.15	1,829.58	15.02	-	-	-	545.63	
XII	RTS-7	Railway Traction	18.14	-	7.53	428.38	1.38	-	-	-	429.76	431.98	-	-	-	-	15.92	
XIII		Inter - State/ Country Suppy	42.82	-	-	-	-	-	-	-	-	-	-	-	-	-	42.82	
		Himachal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		U.P.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Nepal	162.40	-	0.93	57.52	-	-	-	-	57.52	6.36	-	-	-	73.17	-	140.39
		Sub Total	205.22	-	0.93	57.52	-	-	-	57.52	6.36	-	-	-	73.17	-	183.21	
		Grand Total	1,73,107.97	5.17	3,065.486	1,58,532.38	3,782.10	-	9,953.19	2,282.09	1,74,549.76	1,17,142.56	1,537.00	-	184.07	0.15	2,28,793.95	

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