

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of May 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	3.31	16.110	533.63	6.33	-	24.28	-	564.24	322.41	88.54	-	-	-	1,742.87	
		BPL and Kutir Jyoti	4,392.50	2.73	15.828	431.74	72.27	-	23.45	-	527.46	285.51	31.99	-	-	-	4,602.46	
		Other Domestic Consumers	7,979.18	4.00	150.198	6,010.16	136.68	-	225.92	-	6,372.76	4,553.24	66.09	-	2.33	-	9,730.28	
		Serving Employees-UPCL	598.20	2.97	0.813	24.14	0.05	-	0.90	-	25.09	1.07	0.64	-	-	-	621.58	
		Pensioners - UPCL	40.77	1.23	0.420	5.16	1.29	-	0.52	-	6.97	2.27	-	-	-	-	45.47	
		Family Pensioners : UPCL	26.97	1.40	0.245	3.43	0.91	-	0.31	-	4.65	0.48	-	-	0.18	-	30.96	
		Employees and Pensioners of UJVNL	478.67	4.51	0.600	27.04	0.05	-	0.89	-	27.98	1.42	-	-	-	-	505.23	
		Employees and Pensioners of PTCUL	130.88	4.45	0.130	5.78	0.07	-	0.20	-	6.05	0.22	-	-	-	-	136.71	
		Single Point Bulk Supply	(28.00)	4.93	3.643	179.74	1.43	-	9.50	-	190.67	156.80	7.74	-	-	-	(1.87)	
		Temporary Supply	(21.97)	5.43	0.958	52.03	0.58	-	1.53	-	54.14	42.04	1.42	-	-	-	(11.29)	
		Sub Total	15,186.78	3.85	188.945	7,272.85	219.66	-	287.50	-	7,780.01	5,365.46	196.42	-	2.51	-	17,402.40	
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	5.87	1.148	67.35	6.02	-	1.56	0.94	75.87	30.13	1.70	-	-	-	612.64	
		Govt/Charitable Institutes Above 25 KW	177.16	4.69	8.717	408.55	2.33	-	10.80	7.74	429.42	322.56	6.86	-	-	-	277.16	
		Non Domestic Upto 25 KW	8,390.42	6.18	55.779	3,449.34	81.00	-	89.09	59.14	3,678.57	2,199.58	87.25	-	0.13	-	9,782.03	
		Non Domestic Above 25 KW	(279.46)	6.19	36.299	2,245.32	23.45	-	87.47	32.91	2,389.15	1,880.38	55.24	-	-	-	174.07	
		Single Point Bulk Supply	147.55	5.73	3.398	194.56	0.14	-	5.08	3.22	203.00	156.82	19.92	-	-	-	173.81	
		UPCL Offices & Sub Station	128.55	4.13	0.822	33.93	0.22	-	0.15	0.03	34.33	32.47	-	-	-	-	130.41	
		UJVNL	1.32	6.24	0.034	2.12	0.02	-	0.08	0.03	2.25	1.01	-	-	-	-	2.56	
		PTCUL	5.37	6.68	0.040	2.67	-	-	-	0.03	2.70	2.70	-	-	-	-	5.37	
		Independent Advertisement Hoardings	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	-
		Temporary	709.28	7.11	4.737	336.70	1.58	-	10.59	3.40	352.27	100.66	7.37	-	-	953.52		
		Sub Total	9,848.79	6.07	110.974	6,740.54	114.76	-	204.82	107.44	7,167.56	4,726.31	178.34	-	0.13	-	12,111.57	
IV	RTS-3	Public Lamps	649.74	5.61	2.867	160.94	13.05	-	2.40	0.01	176.40	4.05	5.21	-	-	816.88		
V	RTS-3	Govt. Irrigation System upto 75 KW	2,116.56	5.44	7.055	383.49	68.10	-	-	-	451.59	5.45	-	-	0.60	-	2,562.10	
		Government Irrigation System above 75 KW	122.69	6.12	0.222	13.58	4.01	-	-	-	17.59	-	-	-	-	-	140.28	
		Sub Total	2,239.25	5.46	7.277	397.07	72.11	-	-	-	469.18	5.45	-	-	0.60	-	2,702.38	

UTTARAKHAND POWER CORPORATION LTD.

Garhwal Zone

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

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year (Rs. lakh)	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears 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	4,584.12	5.32	38.304	2,037.41	314.87	-	29.04	-	2,381.32	108.06	1.48	-	2.22	-	6,853.68	
		Jal Nigam	632.60	5.44	1.456	79.22	11.50	-	1.13	-	91.85	0.66	-	-	-	-	723.79	
		Other Local Bodies	407.02	5.51	0.956	52.65	7.28	-	0.56	-	60.49	30.64	0.23	-	-	-	436.64	
		Plastic Recycling Plant	0.43		0.000	0.06	-	-	-	-	0.06	-	-	-	-	-	0.49	
		Sub Total	5,624.17	5.33	40.716	2,169.34	333.65	-	30.73	-	2,533.72	139.36	1.71	-	2.22	-	8,014.60	
VII	RTS-4	Private Tubewells	247.20		0.000						-	1.17	0.24				245.79	
VIII	RTS-4 A	Agriculture Allied Activities	(1.49)	1.90	0.815	15.45	0.06	-	1.22	-	16.73	4.75	6.70	-	-	-	3.79	
IX	RTS-5	LT & HT Industry upto 25 KW	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	
		Aatta Chakki	459.15	7.05	0.666	46.96	0.85	-	1.29	0.48	49.58	39.48	0.19				469.06	
		other than Aatta Chakkies	242.76	6.68	1.480	98.80	1.40	-	2.91	1.37	104.48	81.25	1.84				264.15	
		LT Industry Above 25 KW	209.80	5.81	4.852	282.00	2.47	-	14.41	4.00	302.88	221.97	2.69				288.02	
		Sub Total LT Industry	911.71	6.11	6.998	427.76	4.72	-	18.61	5.85	456.94	342.70	4.72	-	-	-	1,021.23	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-		0.000						-						-	
		Steel Plants	-		0.000						-						-	
		Others	27,032.78	7.50	0.881	66.07	0.71	-	2.95	0.75	70.48	63.12	0.30	-	-	(5.83)	27,039.84	
		Sub Total	27,032.78	7.50	0.881	66.07	0.71	-	2.95	0.75	70.48	63.12	0.30	-	-	(5.83)	27,039.84	
		HT Industry Upto 1000 KVA Non Continuous Process	-		0.000						-							-
		Steel Plants	-		0.493	34.97	0.38	-	2.12	0.53	38.00	14.44	-	-	-	-		23.56
		Others	24.63	5.87	33.102	1,942.29	7.04	-	156.51	30.04	2,135.88	1,509.38	64.41	-	-	5.83		586.72
		Sub Total	24.63	5.89	33.595	1,977.26	7.42	-	158.63	30.57	2,173.88	1,523.82	64.41	-	-	5.83	-	610.28
		HT Industry Above 1000 KVA Continuous Process	-		0.000						-							-
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	-
		Others	622.88	5.37	8.940	479.73	0.66	-	44.45	11.10	535.94	346.58	47.26					764.98
		HT Industry Above 1000 KVA Non Continuous Process	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	7,649.73	5.23	57.068	2,982.32	52.86	-	285.34	57.07	3,377.59	3,012.71	-					8,014.61
		Others	179.92	5.64	24.126	1,360.57	-	-	121.93	22.05	1,504.55	838.59	46.63					799.25
		Sub Total	8,453	5.35	90.134	4,822.62	53.52	-	451.72	90.22	5,418.08	4,197.88	93.89	-	-	-	-	9,578.84
Sub Total HT Industry	35,509.94	5.51	124.610	6,865.95	61.65	-	613.30	121.54	7,662.44	5,784.82	158.60	-	-	-	-	37,228.96		
		Total Industrial (LT+HT)	36,421.65	5.54	131.608	7,293.71	66.37	-	631.91	127.39	8,119.38	6,127.52	163.32	-	-	-	38,250.19	
XI	RTS-6	Mixed Load (RTS-8)	121.41	5.16	12.821	661.29	2.51	-	10.43	0.07	674.30	543.70	13.65	-	-	-	238.36	
XII	RTS-7	Railway Traction	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	
XIII		Inter - State/ Country Supply	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	4.98	496.023	24,711.19	822.17	-	1,169.01	234.91	26,937.28	16,917.77	565.59	-	5.46	-	79,828.78	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of May 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	2.90	5.680	164.53	14.93	-	8.57	-	188.03	96.34	0.05	-	-	1509.76
		Other Domestic Consumers	5,832.24	3.91	88.148	3,448.51	115.64	-	120.68	-	3,684.83	1,935.62	4.38	-	0.15	7576.92
		Serving Employees-UPCL	(1.28)	1.66	0.932	15.48	-	-	0.50	-	15.98	10.49	-	-	-	4.21
		Pensioners - UPCL	(81.31)	2.81	0.460	12.93	0.37	-	0.34	-	13.64	5.99	-	-	-	-73.66
		Family Pensioners : UPCL	1.31	3.75	0.004	0.15	0.03	-	0.02	-	0.20	0.03	-	-	-	1.48
		Employees and Pensioners of UJVNL	0.94	2.86	0.007	0.20	0.16	-	0.01	-	0.37	0.25	-	-	-	1.06
		Employees and Pensioners of PTCUL	7.25	2.15	0.099	2.13	0.05	-	0.18	-	2.36	1.42	-	-	-	8.19
		Single Point Bulk Supply	41.87	4.67	1.480	69.12	1.42	-	1.98	-	72.52	31.52	-	-	-	82.87
		Temporary Supply	6.97	4.50	0.492	22.16	0.32	-	0.75	-	23.23	11.29	-	-	-	18.91
		Sub Total	7,226.11	3.84	97.302	3,735.21	132.92	-	133.03	-	4,001.16	2,092.95	4.43	-	-	0.15
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	6.34	0.792	50.23	2.74	-	0.61	0.75	54.33	12.96	-	-	-	538.23
		Govt/Charitable Institutes Above 25 KW	106.23	5.60	2.184	122.24	2.33	-	1.25	1.82	127.64	87.40	0.16	-	-	146.31
		Non Domestic Upto 25 KW	3,537.16	6.53	21.214	1,385.15	27.08	-	29.69	22.57	1,464.49	792.78	7.79	-	-	4201.08
		Non Domestic Above 25 KW	585.14	5.89	15.917	937.31	19.47	-	31.42	15.06	1,003.26	521.29	3.75	-	-	1063.36
		Single Point Bulk Supply	10.70	7.45	0.040	2.98	0.08	-	0.11	0.02	3.19	5.81	-	-	-	8.08
		UPCL Offices & Sub Station	293.60	1.24	2.552	31.74	0.19	-	0.48	0.02	32.43	5.54	-	-	-	320.49
		UJVNL	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		PTCUL	85.43	3.63	0.008	0.29	0.02	-	0.02	0.01	0.34	0.09	-	-	-	85.68
		Independent Advertisement Hoardings	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Temporary	30.73	6.50	0.399	25.95	0.18	-	0.59	0.29	27.01	23.05	-	-	-	34.69
Sub Total	5,145.85	5.93	43.106	2,555.89	52.09	-	64.17	40.54	2,712.69	1,448.92	11.70	-	-	-	6,397.920	
IV	RTS-3	Public Lamps	2,616.36	4.74	1.660	78.73	9.98	-	1.15	-	89.86	3.48	-	-	2702.74	
V	RTS-3	Govt. Irrigation System upto 75 KW	5,726.27	5.61	14.836	832.70	89.89	-	-	-	922.59	2.11	1.97	-	-	6644.78
		Government Irrigation System above 75 KW	1,727.36	5.99	1.098	65.74	9.92	-	-	-	75.66	0.75	0.14	-	-	1802.13
		Sub Total	7,453.63	5.64	15.934	898.44	99.81	-	-	-	998.25	2.86	2.11	-	-	8,446.91

UTTARAKHAND POWER CORPORATION LTD.

Kumaon Zone

C.S.-4 For the Month of May 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	5,335.93	5.38	14,299	769.82	151.81	-	9.69	-	931.32	2.71	0.12	-	-	-	6264.42
		Jal Nigam	1,510.54	6.29	2,475	155.60	21.54	-	1.77	-	178.91	-	-	-	-	-	1689.45
		Other Local Bodies	16.01	5.40	0.162	8.74	1.69	-	0.14	-	10.57	9.72	0.03	-	-	-	16.83
		Plastic Recycling Plant	5.60	7.67	0.009	0.69	-	-	-	-	0.69	0.90	-	-	-	-	5.39
		Sub Total	6,868.08	5.52	16,945	934.85	175.04	-	11.60	-	1,121.49	13.33	0.15	-	-	-	7,976.09
VII	RTS-4	Private Tubewells	4,068.25	2.01	4,575	92.00	1.84	-	0.02	-	93.86	15.32	0.24	-	-	4146.55	
VIII	RTS-4 A	Agriculture Allied Activities	9.86	1.65	0.386	6.38	-	-	-	-	6.38	1.64	-	-	-	14.60	
IX	RTS-5	LT & HT Industry upto 25 KW	-		0.000						-					0.00	
		Aatta Chakki	236.38	4.98	1,369	68.11	0.93	-	2.01	0.53	71.58	31.37	0.20	-	-	276.39	
		other than Aatta Chakkies	(976.61)	4.98	3,145	156.63	3.59	-	5.48	3.05	168.75	95.32	0.95	-	-	-904.13	
		LT Industry Above 25 KW	1,534.61	5.75	7,878	452.75	6.02	-	17.13	6.11	482.01	232.22	1.90	-	-	1782.50	
		Sub Total LT Industry	794.38	5.47	12,392	677.49	10.54	-	24.62	9.69	722.34	358.91	3.05	-	-	-	1,154.76
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-		0.000						-					0.00	
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00	
		Others	(816.51)	5.20	2,623	136.39	-	-	10.80	4.29	151.48	81.59	-	-	-	-	-746.62
		Sub Total	(816.51)	5.20	2,623	136.39	-	-	10.80	4.29	151.48	81.59	-	-	-	-	(746.62)
		HT Industry Upto 1000 KVA Non Continuous Process	-		0.000						-						0.00
		Steel Plants	11.46	3.20	0.097	3.10	-	-	0.49	0.10	3.69	3.75	-	-	-	-	11.40
		Others	1,088.59	5.77	40,511	2,339.10	14.91	-	199.01	44.97	2,597.99	1,360.16	10.00	-	-	-	2316.42
		Sub Total	1,100.05	5.77	40,608	2,342.20	14.91	-	199.50	45.07	2,601.68	1,363.91	10.00	-	-	-	2,327.82
		HT Industry Above 1000 KVA Continuous Process	-		0.000						-						0.00
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	0	0	0.00
		Others	(11,005.07)	5.38	74,411	4,006.26	43.41	-	311.16	99.56	4,460.39	2,150.38	-	-	0	0	-8695.06
		HT Industry Above 1000 KVA Non Continuous Process	-		0.000						-						0.00
		Steel Plants	1,067.24	5.33	79,640	4,244.94	12.11	-	386.14	132.49	4,775.68	1,508.74	-	-	0	0	4334.18
		Others	9,587.81	5.71	47,469	2,712.74	11.64	-	226.72	56.76	3,007.86	1,089.32	1.59	-	0	0	11504.76
		Sub Total	(350.02)	5.44	201,520	10,963.94	67.16	-	924.02	288.81	12,243.93	4,748.44	1.59	-	-	-	7,143.88
Sub Total HT Industry	(66.48)	5.49	244,751	13,442.53	82.07	-	1,134.32	338.17	14,997.09	6,193.94	11.59	-	-	-	8,725.08		
		Total Industrial (LT+HT)	727.90	5.49	257,143	14,120.02	92.61	-	1,158.94	347.86	15,719.43	6,552.85	14.64	-	-	9,879.84	
XI	RTS-6	Mixed Load (RTS-8)	41.84	5.36	2,558	137.16	0.45	-	0.32	-	137.93	130.40	-	0	0	49.37	
XII	RTS-7	Railway Traction	-		0.000						-					0.00	
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	34,157.88	5.13	439,609	22,558.68	564.74	-	1,369.23	388.40	24,881.05	10,261.75	33.27	-	0.15	48,743.76	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of April 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	4.16	30.966	1,289.47	134.39	-	47.16	-	1,471.02	875.66	-	-	-	-	8796.41
		BPL and Kutir Jyoti	6,816.08	3.35	5.174	173.39	63.93	-	7.76	-	245.07	106.13	11.89	-	-	-	6943.13
		Other Domestic Consumers	19,375.91	4.08	47.889	1,955.41	220.71	-	67.72	-	2,243.84	943.85	225.00	-	48.82	-	20402.09
		Serving Employees-UPCL	352.41	1.14	0.816	9.34	-	-	0.30	-	9.64	0.72	-	-	-	-	361.33
		Pensioners - UPCL	80.18	4.74	0.124	5.88	0.11	-	0.20	-	6.18	-	-	-	-	-	86.36
		Family Pensioners : UPCL	14.06	2.09	0.045	0.94	0.18	-	0.09	-	1.20	0.03	-	-	-	-	15.23
		Employees and Pensioners of UJVNL	42.41	4.69	0.076	3.58	0.04	-	0.10	-	3.72	0.14	-	-	-	-	45.98
		Employees and Pensioners of PTCUL	22.17	4.68	0.067	3.13	-	-	0.08	-	3.21	0.02	-	-	-	-	25.35
		Single Point Bulk Supply	85.96	4.31	1.744	75.11	0.37	-	3.58	-	79.06	72.55	-	-	-	-	92.47
		Temporary Supply	14.27	5.84	0.112	6.54	0.13	-	0.18	-	6.85	6.46	-	-	-	-	14.66
		Sub Total			35,004.49	4.05	87.014	3,522.79	419.86	-	127.15	-	4,069.79	2,005.55	236.89	-	48.82
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)	5.11	0.322	16.46	0.80	-	0.92	0.31	18.49	17.90	0.03	-	-	-	-18.67
		Govt/ Charitable Institutes Above 25 KW	(77.15)	2.92	3.150	92.05	0.99	-	4.73	1.75	99.53	88.06	-	-	-	-	-65.69
		Non Domestic Upto 25 KW	8,218.82	6.92	17.857	1,235.32	33.22	-	29.01	19.17	1,316.72	788.02	131.48	-	11.91	-	8604.13
		Non Domestic Above 25 KW	2,730.35	6.59	8.057	530.92	48.36	-	17.42	7.84	604.54	555.54	-	-	-	-	2779.35
		Single Point Bulk Supply	26.04	6.04	4.090	247.14	0.77	-	11.84	3.95	263.70	176.76	-	-	-	-	112.98
		UPCL Offices & Sub Station	82.79	5.34	0.104	5.55	0.01	-	0.02	0.02	5.60	4.76	-	-	-	-	83.63
		UJVNL	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	0.00
		PTCUL	1	-	0.000	-	-	-	-	-	-	-	-	-	-	-	0.54
		Independent Advertisement Hoardings	0	-	0.000	-	-	-	-	-	-	-	-	-	-	-	0.00
		Temporary	355.94	7.18	0.396	28.41	0.68	-	0.62	0.29	30.00	22.83	-	-	0.53	-	362.58
Sub Total			11,318.10	6.35	33.975	2,155.85	84.83	-	64.56	33.33	2,338.58	1,653.87	131.51	-	12.44	-	11,858.86
IV	RTS-3	Public Lamps	812.51	5.24	1.151	60.33	16.75	-	0.81	-	77.89	4.95	-	-	-	885.45	
V	RTS-3	Govt. Irrigation System upto 75 KW	1,369.96	5.38	2.334	125.50	26.80	-	-	-	152.30	0.05	-	-	-	1522.21	
		Government Irrigation System above 75 KW	-	-	0.000	-	-	-	-	-	-	-	-	-	-	0.00	
		Sub Total			1,369.96	5.38	2.334	125.50	26.80	-	-	-	0.05	-	-	-	1,522.21

UTTARAKHAND POWER CORPORATION LTD.

Haridwar Zone

C.S.-4 For the Month of April 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)	5.31	4.878	258.95	59.58	-	2.44	-	320.97	10.82	-			-1690.89		
		Jal Nigam	321.25	5.44	0.061	3.32	0.85	-	0.06	-	4.23	-	-			325.48		
		Other Local Bodies	2,146.50	5.18	1.205	62.37	13.02	-	0.09	-	75.48	0.61	-			2221.37		
		Plastic Recycling Plant	-		0.000	-	-	-	-	-	-	-	-			0.00		
		Sub Total	466.72	5.28	6.144	324.64	73.45	-	2.59	-	400.68	11.43	-	-	-	855.97		
VII	RTS-4	Private Tubewells	5,500.27	1.84	0.103	1.89	0.01	-	-	-	1.90	71.71	8.90			5421.57		
VIII	RTS-4 A	Agriculture Allied Activities	8.58	2.42	0.456	11.03	0.39	-	0.60	-	12.02	5.54	-			15.06		
IX	RTS-5	LT & HT Industry upto 25 KW	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00		
		Aatta Chakki	515.13	6.18	1.492	92.18	1.97	-	3.00	1.49	98.64	72.84	-			540.93		
		other than Aatta Chakkies	462.24	6.20	1.773	109.86	1.69	-	3.46	1.77	116.78	180.62	4.06			394.34		
		LT Industry Above 25 KW	988.23	5.88	12.945	761.71	9.93	-	39.13	11.98	822.75	747.00	2.50			1061.49		
		Sub Total LT Industry	1,965.60	5.95	16.210	963.75	13.60	-	45.59	15.24	1,038.17	1,000.46	6.56	-	-	1,996.76		
		X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
Steel Plants	-				0.000	-	-	-	-	-	-	-	-	-	-	0.00		
Others	2,922.08			6.24	5.841	364.39	0.51	-	29.08	5.82	399.80	382.73	-	-	-	2939.15		
Sub Total	2,922.08			6.24	5.841	364.39	0.51	-	29.08	5.82	399.80	382.73	-	-	-	2,939.15		
HT Industry Upto 1000 KVA Non Continuous Process	-				0.000	-	-	-	-	-	-	-	-	-	-	0.00		
Steel Plants	(609.07)			6.66	3.160	210.45	2.68	-	13.12	2.79	229.04	272.74	-	-	-	(652.77)		
Others	(1,812.38)			5.92	103.817	6,145.75	23.08	-	502.48	100.99	6,772.29	6,037.63	-	-	-	(1,077.72)		
Sub Total	(2,421.46)			5.94	106.977	6,356.20	25.76	-	515.60	103.78	7,001.34	6,310.37	-	-	-	(1,730.49)		
HT Industry Above 1000 KVA Continuous Process	-				0.000	-	-	-	-	-	-	-	-	-	0	0.00		
Steel Plants	517.68			4.54	11.333	514.44	-	-	56.10	11.22	581.76	303.89	-	-	-	795.55		
Others	(777.78)			5.58	127.675	7,117.89	23.85	-	665.65	130.17	7,937.55	5,583.50	-	-	-	1576.27		
HT Industry Above 1000 KVA Non Continuous Process	-				0.000	-	-	-	-	-	-	-	-	-	-	0.00		
Steel Plants	469.15			5.28	103.070	5,442.09	13.55	-	510.98	102.18	6,068.81	4,111.54	-	-	-	2426.42		
Others	1,262.22			5.59	79.154	4,421.60	5.87	-	405.95	79.67	4,913.08	3,712.09	-	-	-	2463.22		
Sub Total	1,471.28			5.45	321.232	17,496.02	43.27	-	1,638.67	323.24	19,501.20	13,711.02	-	-	-	7,261.46		
Sub Total HT Industry	1,971.90			5.58	434.050	24,216.61	69.54	-	2,183.35	432.84	26,902.34	20,404.12	-	-	-	8,470.12		
				Total Industrial (LT+HT)	3,937.51	5.59	450.260	25,180.35	83.13	-	2,228.94	448.09	27,940.51	21,404.58	6.56	-	-	10,466.88
XI	RTS-6			Mixed Load (RTS-8)	56.98	5.17	8.088	417.82	0.834	0	1.091	0.000	419.75	291.79	-	-	0	184.94
XII	RTS-7	Railway Traction	18.14	5.65	5.007	282.96	0.879	0	0.000	0.000	283.84	286.53	-	-	0	15.45		
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	5.40	594.531	32,083.16	706.93	-	2,425.75	481.42	35,697.27	25,735.99	383.86	-	61.26	-	68,009.41	

UTTARAKHAND POWER CORPORATION LTD.

US Nagar Zone

C.S.-4 For the Month of May 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	5.66	4,094	231.83	26.04	-	3.32		261.19			-		1,043.24	
		Jal Nigam	119.22	5.41	0.017	0.92	-	-	0.02		0.94	-	-	-		120.16	
		Other Local Bodies	-		0.000	-	-	-	-		-					-	
		Plastic Recycling Plant	-		0.000	-	-	-	-		-					-	
		Sub Total	901.27	5.66	4,111	232.75	26.04	-	3.34	-	262.13	-	-	-	-	-	1,163.40
VII	RTS-4	Private Tubewells	4,417.29	#DIV/0!	0.000						-	7.36				4,409.93	
VIII	RTS-4 A	Agriculture Allied Activities	35.21	1.99	0.166	3.31	0.97	-	-		4.28	2.20				37.29	
IX	RTS-5	LT & HT Industry upto 25 KW	-		0.000						-					-	
		Aatta Chakki	58.15	5.85	0.361	21.11	0.26	-	1.07	0.35	22.79	15.40				65.54	
		other than Aatta Chakkies	86.87	6.05	4.162	251.79	3.83	-	11.74	4.16	271.52	217.98				140.41	
		LT Industry Above 25 KW	(40.75)	5.73	11.799	676.66	19.29	-	35.91	11.80	743.66	618.82				84.09	
		Sub Total LT Industry	104.27	5.82	16.322	949.56	23.38	-	48.72	16.31	1,037.97	852.20	-	-	-	-	290.04
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-		0.000						-					-	
		Steel Plants	-		0.000						-					-	
		Others	8.83	5.91	1,006	59.47	0.21	-	4.31	1.00	64.99	67.56	-	-	-	6.26	
		Sub Total	8.83	5.91	1,006	59.47	0.21	-	4.31	1.00	64.99	67.56	-	-	-	-	6.26
		HT Industry Upto 1000 KVA Non Continuous Process	-		0.000						-					-	
		Steel Plants	-		0.000						-					-	
		Others	(2,325.22)	5.75	74,533	4,285.33	10.03	-	340.38	74.52	4,710.26	2,227.99	-	-	-	157.05	
		Sub Total	(2,325.22)	5.75	74,533	4,285.33	10.03	-	340.38	74.52	4,710.26	2,227.99	-	-	-	-	157.05
		HT Industry Above 1000 KVA Continuous Process	-		0.000						-					-	
		Steel Plants	-		0.000						-					-	
		Others	(2,382.88)	5.63	92,934	5,228.32	3.13	-	466.91	92.95	5,791.31	3,580.16	-	-	-	(171.73)	
		HT Industry Above 1000 KVA Non Continuous Process	-		0.000						-					-	
		Steel Plants	445.60	5.54	18,625	1,032.27	19.60	-	93.13	18.62	1,163.62	776.35	-	-	-	832.87	
		Others	(1,976.54)	5.55	108,643	6,026.66	3.40	-	542.42	108.65	6,681.13	4,362.20	-	-	-	342.39	
		Sub Total	(3,913.82)	5.58	220,202	12,287.25	26.13	-	1,102.46	220.22	13,636.06	8,718.71	-	-	-	-	1,003.53
Sub Total HT Industry	(6,230.21)	5.62	295,741	16,632.05	36.37	-	1,447.15	295.74	18,411.31	11,014.26	-	-	-	-	1,166.84		
		Total Industrial (LT+HT)	(6,125.94)	5.63	312,063	17,581.61	59.75	-	1,495.87	312.05	19,449.28	11,866.46	-	-	-	1,456.88	
XI	RTS-6	Mixed Load (RTS-8)	12.85	5.55	2,560	142.05	0.14	-	3.51		145.70	110.73				47.82	
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	7.39	0.497	36.72	-	-	-	-	36.72		-	73.17		125.95	
		Sub Total	162.40	7.39	0.497	36.72	-	-	-	36.72	-	-	-	73.17	-	125.95	
		Grand Total	10,076.51	5.32	417,544	22,199.27	306.55	-	1,625.02	337.30	24,468.14	14,797.94	83.38	-	73.17	-	19,590.16

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of May 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	3.87	47.08	1,823.10	140.72	-	71.44	-	2,035.26	1,198.07	88.54	-	-	-	10,539.29	
		BPL and Kutir Jyoti	14,422.61	2.80	34.29	960.82	178.85	-	50.73	-	1,190.39	633.14	58.18	-	-	-	14,921.68	
		Other Domestic Consumers	35,714.16	3.95	346.32	13,682.43	543.31	-	485.46	-	14,711.20	8,923.47	344.42	-	51.15	0.15	41,106.18	
		Serving Employees-UPCL	949.33	1.92	2.68	51.52	0.05	-	1.86	-	53.43	15.00	0.64	-	-	-	987.12	
		Pensioners - UPCL	43.31	2.38	1.07	25.49	1.77	-	1.17	-	28.42	9.16	-	-	-	-	62.57	
		Family Pensioners : UPCL	44.27	1.60	0.31	4.96	1.12	-	0.46	-	6.53	0.98	-	-	0.18	-	49.64	
		Employees and Pensioners of UJVNL	524.12	4.42	0.73	32.12	0.25	-	1.06	-	33.43	2.65	-	-	-	-	554.89	
		Employees and Pensioners of PTCUL	161.50	3.68	0.31	11.54	0.12	-	0.48	-	12.14	2.06	-	-	-	-	171.57	
		Single Point Bulk Supply	101.36	4.59	8.52	390.65	7.33	-	17.73	-	415.71	325.08	7.74	-	-	-	184.25	
		Temporary Supply	(0.73)	5.16	1.57	80.87	1.05	-	2.48	-	84.40	59.87	1.42	-	-	-	22.38	
		Sub Total			61,750.56	3.85	442.87	17,063.50	874.57	-	632.85	-	18,570.91	11,169.47	500.94	-	51.33	0.15
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	5.71	2.82	160.85	11.18	-	3.46	2.55	178.04	69.43	2.07	-	-	-	1,315.84	
		Govt/Charitable Institutes Above 25 KW	792.26	4.46	14.35	639.67	7.68	-	16.87	11.61	675.84	505.80	7.08	-	-	-	955.21	
		Non Domestic Upto 25 KW	22,743.69	6.34	108.24	6,857.65	188.31	-	165.66	114.40	7,326.02	4,363.49	246.16	-	12.04	-	25,448.02	
		Non Domestic Above 25 KW	3,178.32	6.13	71.20	4,366.86	125.37	-	153.30	66.68	4,712.21	3,440.62	59.13	-	-	-	4,390.78	
		Single Point Bulk Supply	184.29	5.91	7.53	444.68	0.99	-	17.03	7.19	469.89	339.39	19.92	-	-	-	294.87	
		UPCL Offices & Sub Station	504.94	2.33	3.95	91.95	0.53	-	1.17	0.07	93.72	64.13	-	-	-	-	534.53	
		UJVNL	1.32	6.05	0.04	2.42	0.02	-	0.10	0.03	2.57	1.33	-	-	-	-	2.56	
		PTCUL	109.56	6.11	0.06	3.79	0.06	-	0.04	0.04	3.93	3.43	-	-	-	-	110.06	
		Independent Advertisement Hoardings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Temporary	1,097.41	7.07	5.55	392.14	2.46	-	11.84	3.99	410.43	147.16	7.37	-	0.53	-	1,352.78	
Sub Total			29,821.09	6.06	213.73	12,960.01	336.60	-	369.47	206.56	13,872.65	8,934.78	341.73	-	12.57	-	34,404.66	
IV	RTS-3	Public Lamps	4,488.51	5.35	7.01	375.18	42.75	-	5.57	0.01	423.51	12.48	5.21	-	-	-	4,894.33	
V	RTS-3	Govt. Irrigation System upto 75 KW	11,179.14	5.55	25.74	1,428.22	197.89	-	-	-	1,626.11	7.61	1.97	-	0.60	-	12,795.07	
		Government Irrigation System above 75 KW	2,305.71	6.01	1.33	80.06	30.46	-	-	-	110.52	0.75	0.14	-	-	-	2,415.34	
		Sub Total	13,484.85	5.57	27.07	1,508.28	228.35	-	-	-	1,736.63	8.36	2.11	-	0.60	-	15,210.41	

UTTARAKHAND POWER CORPORATION LTD.
C.S.-4 For the Month of May 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	5.36	61.57	3,298.01	552.30	-	44.49	-	3,894.80	121.59	1.60	-	2.22	-	12,470.45	
		Jal Nigam	2,583.61	5.96	4.01	239.06	33.89	-	2.98	-	275.93	0.66	-	-	-	-	2,858.88	
		Other Local Bodies	2,569.53	5.33	2.32	123.76	21.99	-	0.79	-	146.54	40.97	0.26	-	-	-	2,674.84	
		Plastic Recycling Plant	6.03	8.33	0.01	0.75	-	-	-	-	0.75	0.90	-	-	-	-	5.88	
		Sub Total	13,860.24	5.39	67.92	3,661.58	608.18	-	48.26	-	4,318.02	164.12	1.86	-	2.22	-	18,010.06	
VII	RTS-4	Private Tubewells	14,233.01	2.01	4.68	93.89	1.85	-	0.02	-	95.76	95.56	9.38	-	-	-	14,223.84	
VIII	RTS-4 A	Agriculture Allied Activities	52.16	1.98	1.82	36.17	1.42	-	1.82	-	39.41	14.13	6.70	-	-	-	70.74	
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Aatta Chakki	1,268.81	5.87	3.89	228.36	4.01	-	7.37	2.85	242.59	159.09	0.39	-	-	-	1,351.92	
		other than Aatta Chakkies (184.74)		5.84	10.56	617.08	10.51	-	23.59	10.35	661.53	575.17	6.85	-	-	-	(105.23)	
		LT Industry Above 25 KW	2,691.89	5.80	37.47	2,173.12	37.71	-	106.58	33.89	2,351.30	1,820.01	7.09	-	-	-	3,216.10	
		Sub Total LT Industry	3,775.96	5.81	51.92	3,018.56	52.24	-	137.54	47.09	3,255.42	2,554.27	14.33	-	-	-	4,462.79	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Steel Plants	-	-	-	66.07	0.71	-	-	-	-	-	-	-	-	-	-	
		Others	29,147.18	6.05	10.35	626.32	1.43	-	47.14	11.86	686.75	595.00	0.30	-	-	(5.83)	29,238.63	
		Sub Total	29,147.18	6.05	10.35	626.32	1.43	-	47.14	11.86	686.75	595.00	0.30	-	-	(5.83)	29,238.63	
		HT Industry Upto 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	(597.61)	6.63	3.75	248.52	3.06	-	15.73	3.42	270.73	290.93	-	-	-	-	(617.81)	
		Others	(3,024.38)	5.84	251.96	14,712.47	55.06	-	1,198.38	250.52	16,216.42	11,135.16	74.41	-	-	5.83	1,982.47	
		Sub Total	(3,622.00)	5.85	255.71	14,960.99	58.12	-	1,214.11	253.94	16,487.16	11,426.09	74.41	-	-	5.83	1,364.66	
		HT Industry Above 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	517.68	-	11.33	514.44	-	-	56.10	11.22	581.76	303.89	-	-	-	-	795.55	
		Others	(13,542.85)	5.54	303.96	16,832.20	71.05	-	1,488.17	333.78	18,725.19	11,660.62	47.26	-	-	-	(6,525.54)	
		HT Industry Above 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	9,631.72	5.30	258.40	13,701.62	98.12	-	1,275.59	310.36	15,385.70	9,409.34	-	-	-	-	15,608.08	
		Others	9,053.41	5.60	259.39	14,521.57	20.91	-	1,297.02	267.13	16,106.62	10,002.20	48.22	-	-	-	15,109.62	
		Sub Total	5,659.97	5.47	833.09	45,569.83	190.08	-	4,116.87	922.49	50,799.27	31,376.05	95.48	-	-	-	24,987.71	
Sub Total HT Industry	31,185.15	5.56	1,099.15	61,157.14	249.63	-	5,378.12	1,188.29	67,973.18	43,397.14	170.19	-	-	-	55,591.00			
Total Industrial (LT+HT)	34,961.12	5.58	1,151.07	64,175.69	301.86	-	5,515.66	1,235.39	71,228.60	45,951.41	184.52	-	-	-	60,053.79			
XI	RTS-6	Mixed Load (RTS-8)	233.08	5.22	26.03	1,358.32	3.93	-	15.35	0.07	1,377.68	1,076.62	13.65	-	-	-	520.49	
XII	RTS-7	Railway Traction	18.14	-	5.01	282.96	0.88	-	-	-	283.84	286.53	-	-	-	-	15.45	
XIII		Inter - State/ Country Suppy	42.82	-	-	-	-	-	-	-	-	-	-	-	-	-	42.82	
		Himachal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		U.P.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Nepal	162.40	-	0.50	36.72	-	-	-	-	36.72	-	-	-	73.17	-	125.95	
		Sub Total	205.22	-	0.50	36.72	-	-	-	-	36.72	-	-	-	73.17	-	168.77	
Grand Total			1,73,107.97	5.21	1,94,770.7	1,01,552.30	2,400.39	-	6,589.01	1,442.03	1,11,983.74	67,713.45	1,066.10	-	139.89	0.15	2,16,172.12	

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