

UTTARAKHAND POWER CORPORATION LTD.

GARHWAL ZONE, DEHRADUN

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

Energy in Mu
Amount Rs in lacs

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
I	RTS -1	Unmetered															
		Rural Hilly Areas	0.00	-	0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Rural-Other Areas		-	0.000		0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total		-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Metered															
		Domestic Upto 2 KW using Other than domestic also	1002.83	3.83	135.389	5183.44	71.72	1.43	201.44	0.00	5458.03	3817.59	910.51	0.84	9.50	0.00	1722.42
		BPL and Kutir Jyoti	3346.01	2.84	86.277	2451.31	294.76	11.71	115.61	0.00	2873.39	1802.54	45.30	8.42	49.26	0.00	4313.88
		Other Domestic Consumers	8286.24	3.78	697.695	26393.06	604.57	30.11	1040.57	0.00	28068.31	25908.01	187.90	26.96	144.41	0.00	10087.27
		Serving Employees-UPCL	16.77	0.61	3.818	23.46	0.05	0.00	1.35	0.00	24.86	7.19	4.01	0.00	0.00	0.00	30.43
		Pensioners UPCL	8.23	0.49	2.158	10.61	0.27	0.00	0.51	0.00	11.39	3.98	1.54	0.00	0.00	0.00	14.10
		Family Pensioners	36.80	0.98	1.117	10.98	2.09	0.00	0.86	0.00	13.93	38.94	0.00	0.00	0.00	0.00	11.78
		Ex-Licencee	0.00		0.000				0.00		0.00						0.00
		Employees and Pensionres of UJVNL	58.16	2.76	3.272	90.28	0.37	0.00	3.82	0.00	94.47	29.95	0.00	0.00	0.00	0.00	122.68
		Employees and Pensionres of PTCUL	8.40	1.34	0.778	10.42	0.01	0.00	0.39	0.00	10.82	7.18	0.00	0.00	0.00	0.00	12.04
		Single Point Bulk Supply	15.01	4.58	17.210	788.30	5.67	0.00	43.58	0.00	837.55	858.80	4.14	0.00	0.00	0.00	-10.38
	RTS-10	Temporary Supply	-13.81	5.26	4.680	246.17	2.57	0.00	9.61	0.00	258.35	291.44	1.16	0.00	0.09	0.00	-48.15
		Sub Total	12764.60	3.70	952.394	35208.03	982.08	43.25	1417.74	0.00	37651.09	32765.62	1154.56	36.22	203.26	0.00	16256.07
II	RTS-1(a)	Snow Bound															
		Domestic	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Non Domestic Upto 1 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Snow Bound Non Domestic 1-4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Non Domestic Above 4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
III	RTS-2	Non Domestic															
		Govt/Charitable Institutes Upto 25 KW	381.42	5.02	5.540	278.25	19.54	0.00	7.68	3.70	309.17	170.69	1.91	0.69	0.00	0.00	517.30
		Govt/Charitable Institutes Above 25 KW	216.75	4.54	45.887	2082.29	21.65	0.00	69.20	42.60	2215.74	2214.80	19.87	-3.34	0.00	0.00	201.16
		Non Domestic Upto 25 KW	7993.69	5.81	246.125	14291.70	311.28	2.15	377.35	229.72	15212.20	13273.00	594.73	1.22	256.84	0.00	9080.09
		Non Domestic Above 25 KW	279.46	5.61	190.976	10707.02	167.17	0.00	444.30	178.56	11497.05	12209.65	152.44	0.00	12.39	0.00	-597.98
		Single Point Bulk Supply	154.86	5.45	18.887	1030.08	2.99	0.00	30.26	17.40	1080.73	1096.62	1.65	0.00	0.00	0.00	137.32
		UPCL Offices & Sub Station	11.02	4.49	4.109	184.42	5.11	0.00	2.07	0.07	191.67	134.10	0.00	0.00	0.00	0.00	68.59
		UJVNL	3.21	6.00	0.211	12.66	0.08	0.00	0.44	0.16	13.34	14.26	0.00	0.00	0.00	0.00	2.29
		PTCUL	4.21	7.17	0.270	19.36	0.00	0.00	0.05	0.24	19.65	18.44	0.39	0.00	0.00	0.00	5.03
		Independent Advertisement Board															
	RTS-10	Temporary	933.17	6.86	24.402	1673.20	51.30	0.00	49.52	17.05	1791.07	1775.95	5.81	0.00	0.00	0.00	942.48
		Sub Total	9977.79	5.64	536.407	30278.98	579.12	2.15	980.87	489.50	32330.62	30907.51	776.80	1.22	266.58	0.00	10356.29
IV	RTS-3	Public Lamp															
		Metered	49.12	4.95	20.343	1007.06	133.05	0.00	35.48	0.88	1176.47	407.33	2.67	0.00	0.00	0.00	815.59
		Unmetered Rural		#DIV/0!	0.000				0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	49.12	4.95	20.343	1007.06	133.05	0.00	35.48	0.88	1176.47	407.33	2.67	0.00	0.00	0.00	815.59
V	RTS-4	Private Tubewells															
		Unmetered	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Metered	177.08	1.77	5.375	94.95	5.05	0.00	0.02	0.00	100.02	38.72	5.26	0.00	0.20	0.00	232.92
		Sub Total	177.08	1.77	5.375	94.95	5.05	0.00	0.02	0.00	100.02	38.72	5.26	0.00	0.20	0.00	232.92
VI	RTS-4A	Agriculture Allied Activities	-0.04		4.139	67.82	0.03	0.00	11.21	0.00	79.06	39.90	39.02	0.00	0.00	0.00	0.10
VII	RTS-5	Govt. Irrigation System upto 75 KW															
		State tubewells	-318.82	5.02	28.276	1420.65	273.76	0.00	0.00	0.00	1694.41	139.49	521.93	0.00	-34.40	0.00	748.57
		World bank tubewells	0.00	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Pump canals	53.58	5.89	0.354	20.85	1.30	0.00	0.00	0.01	22.16	0.33	2.40	0.00	0.00	0.00	73.01
		Laghu Dal Nahar	1.82	#DIV/0!	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82
		Others owned by govt.	0.00	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RTS-10	Temporary Supply	0.00	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	-263.42	5.03	28.630	1441.50	275.06	0.00	0.00	0.01	1716.57	139.82	524.33	0.00	-34.40	0.00	823.40

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
	RTS-5	Govt. Irrigation System above 75 KW															
		State tubewells	10.62	5.34	1.447	77.27	21.21	0.00	0.00	0.00	98.48	0.00	18.12	0.00	0.00	0.00	90.98
		World bank tubewells	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Pump canals	-3.74	8.29	0.091	7.54	0.27	0.00	0.00	0.00	7.81	0.00	2.22	0.00	0.00	0.00	1.85
		Laghu Dal Nahar	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others owned by govt.	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Temporary Supply	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	6.88	5.51	1.538	84.81	21.48	0.00	0.00	0.00	106.29	0.00	20.34	0.00	0.00	0.00	92.83
		Total Govt Irrigation System	-256.55	5.06	30.168	1526.31	296.54	0.00	0.00	0.01	1822.86	139.82	544.67	0.00	-34.40	0.00	916.22
VIII	RTS-6	Public Water Works															
		Jal Sansthan	4792.48	5.11	158.655	8106.13	1068.73	0.00	135.87	0.00	9310.73	3165.82	1971.95	0.00	-	0.00	8965.44
		Jal Nigam	220.86	4.71	10.290	484.30	89.83	0.00	6.15	0.00	580.28	164.61	64.28	0.00	0.00	0.00	572.25
		Other Local Bodies	362.14	5.26	5.714	300.62	13.45	0.00	3.01	0.00	317.08	218.62	1.24	0.00	0.00	0.00	459.36
		Plastic Recycling Plant	0.40	0.00	0.000	0.20	0.00	0.00	0.00	0.00	0.20	0.16	0.00	0.00	0.00	0.00	0.44
		Sub Total	5375.88	5.09	174.659	8891.25	1172.01	0.00	145.03	0.00	10208.29	3549.21	2037.47	0.00	0.00	0.00	9997.49
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	437.39	6.79	3.505	238.05	18.30	0.00	6.93	3.45	266.73	245.52	1.82	0.00	0.79	0.00	455.99
		other than Aatta Chakkies	231.00	6.54	8.786	574.79	10.50	0.00	17.45	8.68	611.42	567.32	3.61	0.00	0.02	0.00	271.47
		LT Industry Above 25 KW	174.66	5.90	23.527	1388.63	18.92	0.00	67.00	20.36	1494.91	1429.84	3.73	0.00	3.18	0.00	232.81
		Sub Total LT Industry	843.05	6.15	35.818	2201.47	47.72	0.00	91.38	32.49	2373.06	2242.68	9.16	0.00	3.99	0.00	960.27
	RTS-7	HT Industry Upto 1000 KVA Continuous Process															
		Steel Plants	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	27045.21	6.04	23.654	1427.65	34.08	0.00	111.06	23.00	1595.79	1589.63	2.72	0.00	0.00	0.00	27048.65
		Sub Total	27045.21	6.04	23.654	1427.65	34.08	0.00	111.06	23.00	1595.79	1589.63	2.72	0.00	0.00	0.00	27048.65
		HT Industry Upto 1000 KVA Non Continuous Process															
		Steel Plants	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	660.72	5.93	140.206	8320.85	42.66	0.00	650.59	130.05	9144.15	9134.60	9.30	0.00	0.11	0.00	660.86
	RTS-10	Temporary Supply	5.58	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.58
		Sub Total	666.30	5.93	140.206	8320.85	42.66	0.00	650.59	130.05	9144.15	9134.60	9.30	0.00	0.11	0.00	666.44
		HT Industry Above 1000 KVA Continuous Process															
		Steel Plants	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	283.52	6.41	88.761	5688.49	6.80	0.00	525.06	117.91	6338.26	5752.13	29.57	0.00	0.00	0.00	840.08
		HT Industry Above 1000 KVA Non Continuous Process															
		Steel Plants	6198.20	5.21	209.532	10908.66	234.15	0.00	1045.78	215.16	12403.75	11424.74	43.68	0.00	0.00	0.00	7133.53
		Others	491.81	5.31	41.760	2219.01	34.44	0.00	208.62	41.75	2503.82	2388.70	0.00	0.00	0.00	0.00	606.93
	RTS-10	Temporary Supply	12.59	0.00	0.231	16.87	0.26	0.00	0.35	0.00	17.48	2.04	0.00	0.00	0.00	0.00	28.03
		Sub Total	6986.12	5.53	340.284	18833.03	275.65	0.00	1779.81	374.82	21263.31	19567.61	73.25	0.00	0.00	0.00	8608.57
		Sub Total HT Industry	34697.63	5.67	504.144	28581.53	352.39	0.00	2541.46	527.87	32003.25	30291.84	85.27	0.00	0.11	0.00	36323.66
		Total Industrial (LT+HT)	35540.67	5.70	539.962	30783.00	400.11	0.00	2632.84	560.36	34376.31	32534.52	94.43	0.00	4.10	0.00	37283.94
X	RTS-8	Mixed Load (RTS-8)	46.42	5.08	66.540	3381.19	15.25	0.00	51.94	0.55	3448.93	3440.76	6.51	0.00	18.38	0.00	29.70
XI	RTS-9	Railway Traction	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XII		Extra State Supply	0.00	0.00	0.000						0.00			0.00	0.00	0.00	0.00
		Himachal	42.82	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.82
		U.P.	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.000						0.00			0.00	0.00	0.00	0.00
		Nepal	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	42.82	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.82
XIII		Bulk Supply/Ex License	71.72	0.00	0.000						0.00						71.72
		Grand Total	63789.54	4.77	2329.987	111238.59	3583.24	45.39	5275.13	1051.30	121193.65	103823.39	4661.39	37.44	458.12	0.00	76002.86

**UTTARAKHAND POWER CORPORATION LTD.
KUMAON ZONE, HALDWANI
C.S.-4 For the Month of January 2018**

Energy in Mu
Amount Rs in lacs

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
I	RTS -1	Unmetered															
		Rural Hilly Areas	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Rural-Other Areas	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Sub Total	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Metered			0.000						0.00						0.00
		Domestic Upto 2 KW using Other than domestic also	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		BPL and Kutir Jyoti	1201.69	2.46	35.399	871.85	70.95	0.94	60.16	0.00	1003.90	627.73	30.23	0.05	1.66	0.00	1545.92
		Other Domestic Consumers	4155.27	3.59	458.279	16467.05	461.21	10.43	689.84	0.00	17628.53	15069.55	513.53	4.26	170.01	0.00	6026.45
		Serving Employees-UPCL	6.11	1.56	5.689	88.98	0.56	0.00	4.73	0.00	94.27	80.06	0.00	0.00	0.00	0.00	20.32
		Pensioners UPCL	16.78	1.11	2.965	32.88	0.69	0.00	1.67	0.00	35.24	17.16	0.00	0.00	0.00	0.00	34.86
		Family Pensioners	0.00	0.00	0.042	1.46	0.13	0.00	0.09	0.00	1.68	0.21	0.00	0.00	0.00	0.00	1.47
		Ex- Licensee	11.89		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	11.85
		Employees and Pensionres of UJVNL	0.24	3.35	0.080	2.68	0.01	0.00	0.06	0.00	2.75	0.82	0.00	0.00	0.00	0.00	2.17
		Employees and Pensionres of PTCUL	2.05	3.36	0.303	10.17	0.02	0.00	0.25	0.00	10.44	1.57	0.00	0.00	0.00	-0.04	10.96
		Single Point Bulk Supply	29.26	4.35	7.707	335.40	5.31	0.00	14.63	0.00	355.34	336.93	0.00	0.00	0.00	0.00	47.67
	RTS-10	Temporary Supply	25.68	4.26	2.933	124.90	1.25	0.00	4.52	0.00	130.67	144.69	0.00	0.00	0.00	0.00	11.66
		Sub Total	5448.97	3.49	513.397	17935.37	540.13	11.37	775.95	0.00	19262.82	16278.72	543.76	4.31	171.67	0.00	7713.33
II	RTS-1(a)	Snow Bound															
		Domestic	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Non Domestic Upto 1 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Snow Bound Non Domestic 1-4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Non Domestic Above 4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Sub Total	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
III	RTS-2	Non Domestic															
		Govt/Charitable Institutes Upto 25 KW	257.33	4.77	5.074	241.84	17.06	0.00	1.41	4.06	264.37	153.97	3.16	0.00	0.00	0.00	364.57
		Govt/Charitable Institutes Above 25 KW	53.29	5.18	9.570	495.50	20.81	0.00	4.88	8.46	529.65	480.61	10.36	0.00	0.00	0.00	91.97
		Non Domestic Upto 25 KW	4026.83	5.44	123.909	6744.83	171.94	0.06	200.12	118.11	7235.06	6301.90	110.77	0.04	21.69	0.00	4827.49
		Non Domestic Above 25 KW	468.81	5.72	63.186	3615.07	89.81	0.00	140.54	59.92	3905.34	3563.45	131.82	0.00	0.00	0.00	678.88
		Single Point Bulk Supply	0.00		0.021	0.79	0.00	0.00	0.03	0.01	0.83	0.39	0.00	0.00	0.00	0.00	0.44
		UPCL Offices & Sub Station	169.81	8.65	4.849	419.47	0.30	0.00	4.47	0.36	424.60	324.57	0.00	0.00	0.00	0.00	269.84
		UJVNL	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PTCUL	73.49	4.54	0.087	3.95	0.00	0.00	0.10	0.00	4.05	0.27	0.00	0.00	0.00	-0.02	77.29
		Independent Advertisement Board	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RTS-10	Temporary	35.60	6.02	2.841	171.09	1.32	0.00	3.97	1.80	178.18	160.73	3.75	0.00	0.00	0.02	49.28
		Sub Total	5085.16	5.58	209.537	11692.54	301.24	0.06	355.52	192.72	12542.08	10985.89	259.86	0.04	21.69	0.00	6359.76
IV	RTS-3	Public Lamp															
		Metered	-200.45	4.97	9.691	481.86	229.21	0.00	9.83	0.00	720.90	16.49	2.90	0.00	0.00	0.00	501.06
		Unmetered Rural	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	-200.45	4.97	9.691	481.86	229.21		9.83	0.00	720.90	16.49	2.90	0.00	0.00	0.00	501.06
V	RTS-4	Private Tubewells															
		Unmetered			0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Metered	3313.06	1.65	59.978	987.97	156.60	0.00	0.56	0.00	1145.13	297.55	2.89	0.00	12.85	0.00	4144.90
		Sub Total	3313.06	1.65	59.978	987.97	156.60		0.56	0.00	1145.13	297.55	2.89	0.00	12.85	0.00	4144.90
VI	RTS-4A	Agriculture Allied Activities	19.62		0.662	12.29	0.00	0.00	0.00	0.00	12.29	0.80	0.00	0.00	0.00	0.00	31.11
VII	RTS-5	Govt. Irrigation System upto 75 KW															
		State tubewells	768.94	4.95	53.587	2655.19	606.46	0.00	8.94	0.00	3270.59	682.64	714.53	0.00	0.00	0.00	2642.36
		World bank tubewells	2222.39	4.85	9.571	464.31	130.65	0.00	0.00	0.00	594.96	256.40	465.29	0.00	292.15	0.00	1803.51
		Pump canals	146.30	5.31	0.127	6.75	0.86	0.00	0.10	0.00	7.71	6.04	1.66	0.00	0.00	0.00	146.31
		Laghu Dal Nahar	720.50	4.65	3.475	161.74	96.93	0.00	1.63	0.00	260.30	19.73	4.06	0.00	0.00	0.00	957.01
		Others owned by govt.	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RTS-10	Temporary Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	3858.13	4.93	66.760	3287.99	834.90	0.00	10.67	0.00	4133.56	964.81	1185.54	0.00	292.15	0.00	5549.19

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
	RTS-5	Govt. Irrigation System above 75 KW															
		State tubewells	154.18	5.70	4.700	268.01	52.22	0.00	0.14	0.00	320.37	50.05	164.80	0.00	0.00	0.00	259.70
		World bank tubewells	-292.15	5.33	0.754	40.21	18.09	0.00	0.00	0.00	58.30	0.00	0.00	0.00	-292.15	0.00	58.30
		Pump canals	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Laghu Dal Nahar	1337.28	5.95	0.528	31.43	38.63	0.00	0.03	0.00	70.09	13.60	0.00	0.00	0.00	0.00	1393.77
		Others owned by govt.	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Temporary Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	1199.31	5.68	5.982	339.65	108.94		0.17	0.00	448.76	63.65	164.80		-292.15	0.00	1711.77
		Total Govt Irrigation System	5057.44	4.99	72.742	3627.64	943.84		10.84	0.00	4582.32	1028.46	1350.34		0.00	0.00	7260.96
VIII	RTS-6	Public Water Works															
		Jal Sansthan	4511.11	4.94	76.329	3770.16	1311.98	0.00	68.90	0.00	5151.04	1426.03	17.95	0.00	0.00	0.00	8218.17
		Jal Nigam	1024.94	4.95	9.155	453.03	32.44	0.00	7.59	0.00	493.06	294.66	38.23	0.00	0.00	0.00	1185.11
		Other Local Bodies	7.94	5.01	1.287	64.51	3.71	0.00	0.50	0.00	68.72	50.72	6.69	0.00	0.00	0.00	19.25
		Plastic Recycling Plant	0.02	6.13	0.069	4.23	0.00	0.00	0.00	0.00	4.23	4.25	0.00	0.00	0.00	0.00	0.00
		Sub Total	5544.01	4.94	86.840	4291.93	1348.13	0.00	76.99	0.00	5717.05	1775.66	62.87		0.00	0.00	9422.53
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	160.46	5.38	4.547	244.58	10.84	0.00	8.55	4.03	268.00	181.20	10.56	0.00	0.00	0.00	236.70
		other than Aatta Chakkies	-1074.76	6.46	13.777	889.91	37.24	0.00	25.14	14.59	966.88	827.76	22.00	0.00	0.00	0.00	-957.64
		LT Industry Above 25 KW	1367.49	5.61	36.698	2058.26	144.94	0.00	99.66	35.12	2337.98	2103.37	28.73	0.00	0.00	0.00	1573.37
		Sub Total LT Industry	453.19	5.80	55.022	3192.75	193.02		133.35	53.74	3572.86	3112.33	61.29		0.00	0.00	852.43
	RTS-7	HT Industry Upto 1000 KVA Continuous Process															
		Steel Plants	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	77.85	5.55	13.389	743.14	2.18	0.00	59.27	10.05	814.64	1077.11	9.62	0.00	0.00	0.00	-194.24
		Sub Total	77.85	5.55	13.389	743.14	2.18		59.27	10.05	814.64	1077.11	9.62		0.00	0.00	-194.24
		HT Industry Upto 1000 KVA Non Continuous Process															
		Steel Plants	38.62	4.58	2.037	93.24	0.00	0.00	9.27	0.35	102.86	103.46	3.81	0.00	0.00	0.00	34.21
		Others	2515.76	5.79	183.370	10625.56	154.99	0.00	830.40	87.44	11698.39	11101.59	49.07	0.00	0.00	0.00	3063.49
	RTS-10	Temporary Supply	1.70	#DIV/0!	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70
		Sub Total	2556.08	5.78	185.407	10718.80	154.99		839.67	87.79	11801.25	11205.05	52.88		0.00	0.00	3099.40
		HT Industry Above 1000 KVA Continuous Process															
		Steel Plants	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	-8400.65	5.44	344.791	18763.54	88.75	0.00	2085.66	218.83	21156.78	19709.31	0.00	0.00	0.00	0.00	-6953.18
		HT Industry Above 1000 KVA Non Continuous Process	0.00														0.00
		Steel Plants	1111.89	4.93	281.556	13872.97	108.48	0.00	1446.34	432.53	15860.32	15390.82	0.00	0.00	0.00	0.00	1581.39
		Others	9557.17	4.77	225.286	10742.81	782.77	0.00	946.25	240.40	12712.23	11111.87	43.41	0.00	0.00	0.00	11114.12
	RTS-10	Temporary Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	2268.41	5.09	851.633	43379.32	980.00	0.00	4478.25	891.76	49729.33	46212.00	43.41	0.00	0.00	0.00	5742.33
		Sub Total HT Industry	4902.34	5.22	1050.429	54841.26	1137.17	0.00	5377.19	989.60	62345.22	58494.16	105.91	0.00	0.00	0.00	8647.49
		Total Industrial (LT+HT)	5355.53	5.25	1105.451	58034.01	1330.19	0.00	5510.54	1043.34	65918.08	61606.49	167.20	0.00	0.00	0.00	9499.92
X	RTS-8	Mixed Load (RTS-8)	1.32	5.17	12.881	666.48	2.84	0.00	0.77	0.00	670.09	648.72	4.85	0.00	0.00	0.00	17.84
XI	RTS-9	Railway Traction	0.00		0.000						0.00			0.00	0.00	0.00	0.00
XII		Extra State Supply	0.00		0.000						0.00			0.00	0.00	0.00	0.00
		Himachal	0.00		0.000						0.00			0.00	0.00	0.00	0.00
		U.P.	0.00		0.000						0.00			0.00	0.00	0.00	0.00
			0.00		0.000						0.00			0.00	0.00	0.00	0.00
		Nepal	0.00		0.000	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00
		Sub Total	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XIII		Bulk Supply/ Ex-Licensee			0.000						0.00						
		Grand Total	29624.66	4.72	2071.179	97730.09	4852.18	11.43	6741.00	1236.06	110570.76	92638.78	2394.67	4.35	206.21	0.00	44951.41

UTTARAKHAND POWER CORPORATION LTD.
Haridwar Zone, Haridwar
C.S.-4 For the Month of January 2018

Energy in Mu
Amount Rs in lacs

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
I	RTS -1	Unmetered															
		Rural Hilly Areas	0.00	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Rural-Other Areas			0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Metered															
		Domestic Upto 2 KW using Other than domestic	3509.03	2.57	97.864	2517.33	405.27	0.49	108.03	0.00	3031.11	1803.92	0.00	0.47	5.56	-30.90	4761.09
		BPL and Kutir Jyoti	5211.39	3.35	29.403	983.79	241.57	2.67	48.78	0.00	1276.82	545.82	39.41	1.88	2.67	151.09	5747.33
		Other Domestic Consumers	14946.89	-	381.062	15899.43	1108.33	4.53	593.65	0.00	17605.93	11421.61	1411.87	11.57	481.85	-937.53	20163.45
		Serving Employees-UPCL	975.85	1.20	1.847	22.23	0.86	0.00	0.81	0.00	23.90	2.52	0.25	0.00	0.00	586.55	410.43
		Pensioners UPCL	206.35	1.74	0.607	10.57	0.04	0.00	0.26	0.00	10.87	1.75	0.46	0.00	0.00	173.08	41.94
		Family Pensioners	86.12	0.17	0.253	0.43	0.00	0.00	0.05	0.00	0.48	0.00	0.00	0.00	0.00	66.80	19.80
		Ex-Licensee	0.00		0.000		0.00				0.00			0.00	0.00	0.00	0.00
		Employees and Pensionres of UJVNL	48.82	1.42	0.914	12.99	0.00	0.00	0.53	0.00	13.52	0.00	2.24	0.00	0.00	31.81	28.29
		Employees and Pensionres of PTCUL	20.94	-	0.216	4.16	0.00	0.00	0.82	0.00	4.98	0.00	0.16	0.00	0.00	0.48	25.28
		Single Point Bulk Supply	89.46	-	8.331	372.93	4.48	0.00	17.82	0.00	395.23	400.96	7.33	0.00	0.00	4.15	72.25
	RTS-10	Temporary Supply	36.97	-	1.948	26.70	0.11	0.00	0.60	0.07	27.48	42.16	0.00	0.00	0.00	7.25	15.04
		Sub Total	25131.82	-	522.44	19850.56	1760.66	7.69	771.34	0.07	22390.32	14218.73	1461.72	13.93	490.08	52.78	31284.90
II	RTS-1(a)	Snow Bound			0.000												
		Domestic	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
		Non Domestic Upto 1 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
		Snow Bound Non Domestic 1-4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
		Non Domestic Above 4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
		Sub Total	0.00		0.000	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
III	RTS-2	Non Domestic			0.000												
		Govt/Charitable Institutes Upto 25 KW	-42.43	4.10	2.971	121.93	7.03	0.00	6.57	1.91	137.44	125.94	0.53	0.00	0.00	-16.01	-15.45
		Govt/Charitable Institutes Above 25 KW	-53.28	4.85	11.448	554.69	9.91	0.00	26.79	8.25	599.63	542.09	0.00	0.00	0.00	-90.50	94.76
		Non Domestic Upto 25 KW	8920.48	-	113.465	6608.80	418.69	0.71	161.79	110.58	7300.57	5851.22	612.20	0.19	161.63	-144.52	9740.33
		Non Domestic Above 25 KW	2207.08	-	52.103	3139.10	281.67	0.00	119.63	44.44	3584.83	3176.37	86.76	0.00	3.61	62.69	2462.48
		Single Point Bulk Supply	112.81	5.45	4.520	246.45	4.01	0.00	13.09	0.00	263.55	368.39	0.00	0.00	0.00	7.97	
		UPCL Offices & Sub Station	232.10	6.06	7.364	446.32	9.27	0.00	10.22	0.87	466.68	82.21	2.98	0.00	0.00	347.14	266.45
		UJVNL	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PTCUL	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Independent Advertisement Board															
	RTS-10	Temporary	319.39	5.63	1.686	94.91	1.315	0	2.21	1.02	99.46	96.33	0.00	0.00	0.00	-1.00	323.53
		Sub Total	11696.15	5.79	193.555	11212.20	731.89	0.71	340.30	167.07	12452.16	10242.54	702.47	0.19	165.24	157.81	12880.07
IV	RTS-3	Public Lamp															
		Metered	-151.80	5.16	6.571	338.97	36.89	0.00	7.21	0.00	383.07	21.02	22.01	0.00	0.00	-210.58	398.82
		Unmetered Rural		#DIV/0!	0.000						0.00						0.00
		Sub Total	-151.80	5.16	6.57	338.97	36.89		7.21	0.00	383.07	21.02	22.01	0.00	0.00	-210.58	398.82
V	RTS-4	Private Tubewells															
		Unmetered			0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Metered	4734.89	1.73	110.168	1906.49	273.52	0.00	0.33	0.00	2180.34	335.57	31.84	0.00	22.81	0.00	6525.01
		Sub Total	4734.89	1.73	110.168	1906.49	273.52	0.00	0.33	0.00	2180.34	335.57	31.84		22.81	0.00	6525.01
VI	RTS-4A	Agriculture Allied Activities	0.00	1.82	0.584	10.64	0.16	0.00	1.27	0.00	12.06	10.20	0.00	0.00	0.00	0.00	1.86
Vii	RTS-5	Govt. Irrigation System upto 75 KW									0.00						
		State tubewells	1784.69	4.94	18.984	938.55	239.95	0.00	0.21	0.00	1178.71	189.37	248.47	0.00	259.29	0.00	2266.27
		World bank tubewells	1566.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1566.00
		Pump canals	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Laghu Dal Nahar	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others owned by govt.	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RTS-10	Temporary Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	3350.69	4.94	18.984	938.55	239.95	0.00	0.21	0.00	1178.71	189.37	248.47	0.00	259.29	0.00	3832.27

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
	RTS-5	Govt. Irrigation System above 75 KW															
		State tubewells	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		World bank tubewells	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Pump canals	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Laghu Dal Nahar	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Others owned by govt.	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Temporary Supply	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Sub Total	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Total Govt Irrigation System	3350.69	4.94	18.984	938.55	239.95	0.00	0.21	0.00	1178.71	189.37	248.47	0.00	259.29	0.00	3832.27
VIII	RTS-6	Public Water Works			0.000						0.00						
		Jal Sansthan	-2114.87	5.04	23.014	1158.83	3084.25	0.00	15.22	0.00	4258.30	155.28	0.00	0.00	-115.76	237.26	1866.65
		Jal Nigam	293.50	5.23	0.229	11.97	1.51	0.00	0.28	0.00	13.76	4.94	4.94	0.00	-0.94		298.32
		Other Local Bodies	1045.93	19.25	6.629	1276.04	160.29	0.00	1.94	0.00	1438.27	76.59	0.70	0.00	115.76	-236.32	2527.47
		Plastic Recycling Plant	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	-775.44	8.19	29.872	2446.84	3246.05	0.00	17.44	0.00	5710.33	236.81	5.64	0.00	0.00	0.00	4692.44
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	509.75	5.39	8.908	479.77	30.19	0.00	15.13	14.76	539.86	465.96	28.90	0.00	2.13	-572.17	1124.79
		other than Aatta Chakkies	1170.60	6.00	10.540	632.66	141.23	0.00	19.96	8.20	802.05	840.73	21.42	0.00	8.01	271.46	831.03
		LT Industry Above 25 KW	1023.41	5.62	69.406	3901.24	144.58	0.00	204.27	59.60	4309.70	4107.75	107.60	0.00	31.31	300.71	785.74
		Sub Total LT Industry	2703.76	5.64	88.853	5013.67	316.01		239.36	82.56	5651.61	5414.44	157.92		41.45	0.00	2741.56
	RTS-7	HT Industry Upto 1000 KVA Continuous															
		Steel Plants	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	2945.54	6.17	45.135	2785.89	8.01	0.00	225.95	42.05	3061.91	3011.96	30.00	0.00	0.00	-231.39	3196.88
		Sub Total	2945.54	6.17	45.135	2785.89	8.01		225.95	42.05	3061.91	3011.96	30.00		0.00	-231.39	3196.88
		HT Industry Upto 1000 KVA Non Continuous			0.000												
		Steel Plants	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	422.01	5.60	531.571	29789.73	194.37	0.00	2503.22	474.38	32961.70	32282.11	254.07	0.00	95.03	231.39	521.11
	RTS-10	Temporary Supply	11.09		2.898	180.00	0.00	0.00	12.69	2.54	195.23	195.19	0.00	0.00	0.00	0.00	11.13
		Sub Total	433.10	5.61	534.469	29969.73	194.37		2515.91	476.92	33156.93	32477.30	254.07		95.03	231.39	532.24
		HT Industry Above 1000 KVA Continuous			0.000												
		Steel Plants	25.69		32.954	1741.69	4.09	0.00	172.84	34.56	1953.18	2058.16	0.00	0.00	0.00	0.00	-79.29
		Others	962.08	5.98	576.466	34470.72	118.24	0.00	3054.65	567.80	38211.42	35730.48	155.00	0.00	349.52	826.02	2112.48
		HT Industry Above 1000 KVA Non Continuous	0.00		0.000												0.00
		Steel Plants	-1906.51	5.13	223.149	11442.48	146.11	0.00	1146.38	210.82	12945.79	13648.92	60.00	0.00	0.00	-2003.52	-666.12
		Others	3772.70	4.97	613.975	30496.83	92.93	0.00	3018.94	592.30	34201.01	33530.55	75.03	0.00	1389.29	1177.50	1801.33
	RTS-10	Temporary Supply	-15.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.00
		Sub Total	2838.96	5.40	1446.544	78151.73	361.38	0.00	7392.81	1405.48	87311.40	84968.11	290.03	0.00	1738.81	0.00	3153.40
		Sub Total HT Industry	6217.60	5.47	2026.147	110907.35	563.76	0.00	10134.67	1924.45	123530.23	120457.37	574.10	0.00	1833.84	0.00	6882.52
		Total Industrial (LT+HT)	8921.36	5.48	2115.001	115921.02	879.77	0.00	10374.03	2007.01	129181.84	125871.81	732.02	0.00	1875.29	0.00	9624.08
X	RTS-8	Mixed Load (RTS-8)	-40.06	5.05	49.299	2491.03	12.71	0.00	6.45	0.00	2510.19	2461.03	0.00	0.00	0.00	0.00	9.10
XI	RTS-9	Railway Traction	-152.91	5.51	23.348	1286.41	29.07	0.00	0.00	2.69	1318.17	1308.79	0.00	0.00	0.00	0.00	-143.53
XII		Extra State Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Himachal	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		U.P.	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Nepal	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XIII		Bulk Supply/Ex License	0.00		0.000						0.00						0.00
		Grand Total	52714.70	5.09	3069.827	156402.71	7210.66	8.40	11518.58	2176.84	177317.19	154895.87	3204.17	14.12	2812.71	0.00	69105.02

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
I	RTS -1	Unmetered															
		Rural Hilly Areas	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Rural-Other Areas	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Sub Total	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Metered			0.000												
		Domestic Upto 2 KW using Other than domestic	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		BPL and Kutir Jyoti	1781.14	2.37	44.043	1043.19	161.04	2.03	58.43	0.00	1264.69	1010.46	7.60	0.91	0.00	0.00	2026.86
		Other Domestic Consumers	4320.33	0.00	294.857	9453.20	868.60	10.45	429.87	0.00	10762.12	10655.13	15.62	1.86	18.73	0.00	4391.11
		Serving Employees-UPCL	0.00	0.48	1.703	8.22	0.00	0.00	0.37	0.00	8.59	8.59	0.00	0.00	0.00	0.00	0.00
		Pensioners UPCL	2.69	0.42	0.646	2.70	0.00	0.00	0.30	0.00	3.00	2.58	0.00	0.00	0.00	0.00	3.11
		Family Pensioners	1.42	0.54	0.197	1.07	0.00	0.00	0.00	0.00	1.07	0.87	0.00	0.00	0.00	0.00	1.62
		Ex- Licensee	0.00		0.000		0.00				0.00	0.00		0.00	0.00		0.00
		Employees and Pensionres of UJVNL	0.30	0.49	0.238	1.27	0.00	0.00	0.10	0.00	1.37	1.37	0.00	0.00	0.00	0.00	0.30
		Employees and Pensionres of PTCUL	0.72	78.23	0.134	1.17	0.00	0.00	0.00	0.00	1.17	1.07	0.00	0.00	0.00	0.00	0.82
		Single Point Bulk Supply	172.93	0.00	2.175	104.83	6.71	0.00	4.69	0.00	116.23	105.58	0.00	0.00	0.00	0.00	183.58
	RTS-10	Temporary Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
		Sub Total	6279.53	0.00	343.993	10615.65	1036.35	12.48	493.76		12158.24	11785.65	23.22	2.77	18.73	0.00	6607.40
II	RTS-1(a)	Snow Bound			0.000												
		Domestic	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Non Domestic Upto 1 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Snow Bound Non Domestic 1-4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Non Domestic Above 4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Sub Total	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
III	RTS-2	Non Domestic			0.000												
		Govt/Charitable Institutes Upto 25 KW	165.49	3.83	3.552	136.19	11.01	0.00	1.93	2.74	151.87	120.65	2.97	0.00	0.00	0.00	193.74
		Govt/Charitable Institutes Above 25 KW	641.21	9.24	6.720	620.61	76.25	0.00	13.10	6.71	716.67	699.05	2.20	0.00	0.00	0.00	656.63
		Non Domestic Upto 25 KW	2379.20	4.56	66.777	3042.05	123.99	0.05	136.04	62.34	3364.47	2970.00	9.97	0.01	8.36	0.00	2755.33
		Non Domestic Above 25 KW	413.22	5.62	19.583	1101.33	84.09	0.00	48.86	19.44	1253.72	1424.17	2.42	0.00	2.05	0.00	238.30
		Single Point Bulk Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
		UPCL Offices & Sub Station	-13.14	4.22	3.635	153.56	0.00	0.00	4.00	1.20	158.76	145.62	0.00	0.00	0.00	0.00	0.00
		UJVNL	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
		PTCUL	14.68	4.67	0.030	1.40	0.00	0.00	0.10	0.00	1.50	0.00		0.00	0.00		16.18
		Independent Advertisement Board															
	RTS-10	Temporary	275.07	15.70	0.363	56.98	1.86	0.00	0.94	0.40	60.18	58.58	-	-	-	0.00	276.67
		Sub Total	3875.73	5.08	100.660	5112.12	297.20	0.05	204.97	92.83	5707.17	5418.07	17.56	0.01	10.41	0.00	4136.85
IV	RTS-3	Public Lamp			0.000												
		Metered	-880.61	5.30	10.376	549.66	1.05	0.00	4.12	0.00	554.83	12.69	0.00	0.00	15.34	0.00	-353.81
		Unmetered Rural	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
		Sub Total	-880.61	5.30	10.376	549.66	1.05	0.00	4.12	0.00	554.83	12.69	0.00	0.00	15.34	0.00	-353.81
V	RTS-4	Private Tubewells			0.000						0.00						
		Unmetered	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
		Metered	4326.84	1.27	39.751	502.97	106.71	0.00	0.00	0.00	609.68	206.47	0.00	0.00	0.04	0.00	4730.01
		Sub Total	4326.84	1.27	39.751	502.97	106.71	0.00	0.00	0.00	609.68	206.47	0.00	0.00	0.04	0.00	4730.01
VI	RTS-4A	Agriculture Allied Activities	0.66	2.53	1.550	39.19	0.15	0.00	0.00	0.00	39.34	10.97					29.03
VII	RTS-5	Govt. Irrigation System upto 75 KW			0.000												
		State tubewells	-1185.55	4.75	15.684	744.96	0.00	0.00	4.36	0.00	749.32	0.00	0.00	0.00	0.00	0.00	-436.23
		World bank tubewells	48.51	4.60	1.110	51.10	0.00	0.00	0.00	0.00	51.10	0.00	0.00	0.00	0.00	0.00	99.61
		Pump canals	115.02		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		115.02
		Laghu Dal Nahar	371.30	4.39	0.756	33.21	27.63	0.00	0.00	0.00	60.84	1.86	0.00	0.00	0.00	0.00	430.28
		Others owned by govt.	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
	RTS-10	Temporary Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
		Sub Total	-650.72	4.73	17.550	829.27	27.63	0.00	4.36	0.00	861.26	1.86	0.00	0.00	0.00	0.00	208.68

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
	RTS-5	Govt. Irrigation System above 75 KW															
		State tubewells	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		World bank tubewells	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Pump canals	304.99	5.82	0.172	10.01	49.82	0.00	0.00	0.00	59.83	0.00	0.00	0.00	0.00	0.00	364.82
		Laghu Dal Nahar	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others owned by govt.	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Temporary Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	304.99	5.82	0.172	10.01	49.82	0.00	0.00	0.00	59.83	0.00	0.00	0.00	0.00	0.00	364.82
		Total Govt Irrigation System	-345.73	4.74	17.722	839.28	77.45	0.00	4.36	0.00	921.09	1.86	0.00	0.00	0.00	0.00	573.50
VIII	RTS-6	Public Water Works			0.000												
		Jal Sansthan	625.40	4.96	18.160	900.06	79.43	0.00	15.46	0.00	994.95	483.58	0.00	0.00	0.00	0.00	1136.77
		Jal Nigam	28.97	5.79	1.375	79.64	1.65	0.00	1.19	0.00	82.48	7.51	0.12	0.00	0.00	0.00	103.82
		Other Local Bodies	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Plastic Recycling Plant	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	654.37	5.02	19.535	979.70	81.08	0.00	16.65	0.00	1077.43	491.09	0.12	0.00	0.00	0.00	1240.59
IX	RTS-7	LT & HT Industry upto 25 KW			0.000												
		Aatta Chakki	83.85	5.95	5.707	339.34	8.61	0.00	16.53	5.70	370.18	387.80	1.80	0.00	0.00	0.00	64.43
		other than Aatta Chakkies	166.63	4.52	33.217	1501.21	56.84	0.00	93.54	32.87	1684.46	1723.52	1.90	0.00	2.45	0.00	123.22
		LT Industry Above 25 KW	49.39	5.13	34.773	1782.63	128.67	0.00	103.52	34.43	2049.25	1983.94	0.24	0.00	5.44	0.00	109.02
		Sub Total LT Industry	299.87	4.92	73.697	3623.18	194.12	0.00	213.59	73.00	4103.89	4095.26	3.94	0.00	7.89	0.00	296.67
	RTS-7	HT Industry Upto 1000 KVA Continuous			0.000												
		Steel Plants	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	15.06	5.63	3.084	173.54	4.08	0.00	15.79	3.08	196.49	191.82	0.00	0.00	1.24	0.00	18.49
		Sub Total	15.06	5.63	3.084	173.54	4.08	0.00	15.79	3.08	196.49	191.82	0.00	0.00	1.24	0.00	18.49
		HT Industry Upto 1000 KVA Non Continuous			0.000												
		Steel Plants	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00			0.00	0.00	0.00
		Others	-19.57	4.94	371.318	18341.48	700.94	0.00	1838.98	370.67	21252.07	20769.24	0.00	0.00	186.09	0.00	277.17
	RTS-10	Temporary Supply	0.00	0.00	0.000	0.00	0.00				0.00	0.00			0.00	0.00	0.00
		Sub Total	-19.57	4.94	371.318	18341.48	700.94	0.00	1838.98	370.67	21252.07	20769.24	0.00	0.00	186.09	0.00	277.17
		HT Industry Above 1000 KVA Continuous			0.000												
		Steel Plants	0.00		0.000	0.00	0.00		0.00		0.00	0.00			0.00	0.00	0.00
		Others	-1156.94	5.16	445.317	22974.31	346.95	0.00	2393.39	471.34	26185.99	24859.10	0.00	0.00	162.58	0.00	7.37
		HT Industry Above 1000 KVA Non Continuous			0.000												
		Steel Plants	773.99	4.03	101.211	4078.39	339.94	0.00	506.08	101.23	5025.64	5111.57	0.00	0.00	35.26	0.00	652.80
		Others	-1121.10	5.17	372.827	19287.85	237.66	0.00	1828.66	374.67	21728.84	20470.18	0.00	0.00	104.34	0.00	33.22
	RTS-10	Temporary Supply	0.00		0.000	0.00	0.00		0.00	0.00	0.00	0.00			0.00	0.00	0.00
		Sub Total	-1504.05	5.04	919.355	46340.55	924.55	0.00	4728.13	947.24	52940.47	50440.85	0.00	0.00	302.18	0.00	693.39
		Sub Total HT Industry	-1508.56	5.01	1293.757	64855.57	1629.57	0.00	6582.90	1320.99	74389.03	71401.91	0.00	0.00	489.51	0.00	989.05
		Total Industrial (LT+HT)	-1208.69	5.01	1367.454	68478.75	1823.69	0.00	6796.49	1393.99	78492.92	75497.17	3.94	0.00	497.40	0.00	1285.72
X	RTS-8	Mixed Load (RTS-8)	301.28	5.05	20.268	1022.99	23.27	0.00	38.85	0.00	1085.11	1172.56	0.00	0.00	3.31	0.00	210.52
XI	RTS-9	Railway Traction	0.00		0.000						0.00				0.00	0.00	0.00
XII		Extra State Supply	0.00		0.000						0.00				0.00	0.00	0.00
		Himachal	0.00		0.000						0.00				0.00	0.00	0.00
		U.P.	0.00		0.000						0.00				0.00	0.00	0.00
			0.00		0.000						0.00				0.00	0.00	0.00
		Nepal	173.64	6.89	2.251	155.17	0.82	0.00	0.38	0.00	156.37	60.92	0.00	0.00	0.00	0.00	269.09
		Sub Total	173.64	6.89	2.251	155.17	0.82	0.00	0.38	0.00	156.37	60.92	0.00	0.00	0.00	0.00	269.09
XIII		Bulk Supply/ Ex-Licensee	0.00		0.000						0.00						0.00
		Grand Total	13177.02	4.59	1923.560	88295.48	3447.77	12.53	7559.58	1486.82	100802.18	94657.45	44.84	2.78	545.23	0.00	18728.90

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
I	RTS -1	Unmetered															
		Rural Hilly Areas	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Rural-Other Areas	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Metered															
		Domestic Upto 2 KW using Other than domestic also	4511.86	3.30	233.253	7700.77	476.99	1.92	309.47	0.00	8489.14	5621.51	910.51	1.31	15.06	-30.90	6483.51
		BPL and Kutir Jyoti	11540.23	2.74	195.122	5350.14	768.32	17.35	282.98	0.00	6418.79	3986.55	122.54	11.25	53.59	151.09	13633.99
		Other Domestic Consumers	31708.73	3.72	1831.893	68212.74	3042.71	55.52	2753.93	0.00	74064.89	63054.30	2128.92	44.65	815.00	-937.53	40668.28
		Serving Employees-UPCL	998.73	1.09	13.057	142.89	1.47	0.00	7.26	0.00	151.62	98.36	4.26	0.00	0.00	586.55	461.18
		Pensioners UPCL	234.05	0.89	6.376	56.76	1.00	0.00	2.74	0.00	60.50	25.47	2.00	0.00	0.00	173.08	94.00
		Family Pensioners	124.34	0.87	1.609	13.94	2.22	0.00	1.00	0.00	17.16	40.02	0.00	0.00	0.00	66.80	34.67
		Ex-Licensee	11.89		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	11.85
		Employees and Pensionres of UJVNL	107.52	2.38	4.504	107.22	0.38	0.00	4.51	0.00	112.11	32.14	2.24	0.00	0.00	31.81	153.44
		Employees and Pensionres of PTCUL	32.11	1.81	1.431	25.92	0.03	0.00	1.46	0.00	27.41	9.82	0.16	0.00	0.00	0.44	49.11
		Single Point Bulk Supply	306.66	4.52	35.423	1601.46	22.17	0.00	80.72	0.00	1704.35	1702.27	11.47	0.00	0.00	4.15	293.12
	RTS-10	Temporary Supply	48.84	4.16	9.561	397.77	3.93	0.00	14.73	0.07	416.50	478.29	1.16	0.00	0.09	7.25	-21.45
		Sub Total	49624.91	3.58	2332.228	83609.61	4319.22	74.79	3458.79	0.07	91462.47	75048.72	3183.26	57.22	883.74	52.78	61861.70
II	RTS-1(a)	Snow Bound															
		Domestic	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Non Domestic Upto 1 KW	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Snow Bound Non Domestic 1-4 KW	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Non Domestic Above 4 KW	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
III	RTS-2	Non Domestic															
		Govt/Charitable Institutes Upto 25 KW	761.81	4.54	17.137	778.21	54.64	0.00	17.59	12.41	862.85	571.25	8.57	0.00	0.69	-16.01	1060.15
		Govt/Charitable Institutes Above 25 KW	857.97	5.10	73.625	3753.09	128.62	0.00	113.97	66.02	4061.69	3936.55	32.43	0.00	-3.34	-90.50	1044.52
		Non Domestic Upto 25 KW	23320.20	5.58	550.276	30687.38	1025.90	2.97	875.30	520.75	33112.29	28396.12	1327.67	1.46	448.52	-144.52	26403.24
		Non Domestic Above 25 KW	3368.57	5.70	325.848	18562.52	622.74	0.00	753.33	302.36	20240.94	20373.64	373.44	0.00	18.05	62.69	2781.69
		Single Point Bulk Supply	267.67	5.45	23.428	1277.32	7.00	0.00	43.38	17.41	1345.11	1465.40	1.65	0.00	0.00	0.00	145.73
		UPCL Offices & Sub Station	399.79	6.03	19.957	1203.77	14.68	0.00	20.76	2.50	1241.71	686.50	2.98	0.00	0.00	347.14	604.89
		UJVNL	3.21	6.00	0.211	12.66	0.08	0.00	0.44	0.16	13.34	14.26	0.00	0.00	0.00	0.00	2.29
		PTCUL	92.38	6.39	0.387	24.71	0.00	0.00	0.25	0.24	25.20	18.71	0.39	0.00	0.00	-0.02	98.50
		Independent Advertisement Board	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RTS-10	Temporary	1563.24	6.81	29.292	1996.18	55.80	0.00	56.64	20.27	2128.89	2091.59	9.56	0.00	0.00	-0.98	1591.97
		Sub Total	30634.83	5.60	1040.160	58295.84	1909.45	2.97	1881.66	942.12	63032.03	57554.01	1756.69	1.46	463.92	157.81	33732.97
IV	RTS-3	Public Lamp															
		Metered	-1183.74	5.06	46.981	2377.55	400.20	0.00	56.64	0.88	2835.27	457.53	27.58	0.00	15.34	-210.58	1361.66
		Unmetered Rural	0.00	#DIV/0!	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	-1183.74	5.06	46.981	2377.55	400.20	0.00	56.64	0.88	2835.27	457.53	27.58	0.00	15.34	-210.58	1361.66
V	RTS-4	Private Tubewells															
		Unmetered	0.00	#DIV/0!	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Metered	12551.87	1.62	215.272	3492.38	541.88	0.00	0.91	0.00	4035.17	878.31	39.99	0.00	35.90	0.00	15632.84
		Sub Total	12551.87	1.62	215.272	3492.38	541.88	0.00	0.91	0.00	4035.17	878.31	39.99	0.00	35.90	0.00	15632.84
VI	RTS-4A	Agriculture Allied Activities															
		Govt. Irrigation System upto 75 KW	20.24	1.87	6.935	129.94	0.34	0.00	12.48	0.00	142.75	61.87	39.02	0.00	0.00	0.00	62.10
VII	RTS-5	State tubewells															
		State tubewells	1049.26	4.94	116.531	5759.35	1120.17	0.00	13.51	0.00	6893.03	1011.50	1484.93	0.00	224.89	0.00	5220.96
		World bank tubewells	3836.90	4.83	10.681	515.41	130.65	0.00	0.00	0.00	646.06	256.40	465.29	0.00	292.15	0.00	3469.12
		Pump canals	314.90	5.74	0.481	27.60	2.16	0.00	0.10	0.01	29.87	6.37	4.06	0.00	0.00	0.00	334.34
		Laghu Dal Nahar	1093.62	4.61	4.231	194.95	124.56	0.00	1.63	0.00	321.14	21.59	4.06	0.00	0.00	0.00	1389.11
		Others owned by govt.	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RTS-10	Temporary Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	6294.68	4.93	131.924	6497.31	1377.54	0.00	15.24	0.01	7890.10	1295.86	1958.34	0.00	517.04	0.00	10413.53

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
	RTS-5	Govt. Irrigation System above 75 KW															
		State tubewells	164.80	5.62	6.147	345.28	73.43	0.00	0.14	0.00	418.85	50.05	182.92	0.00	0.00	0.00	350.68
		World bank tubewells	-292.15	5.33	0.754	40.21	18.09	0.00	0.00	0.00	58.30	0.00	0.00	0.00	-292.15	0.00	58.30
		Pump canals	301.25	6.67	0.263	17.55	50.09	0.00	0.00	0.00	67.64	0.00	2.22	0.00	0.00	0.00	366.67
		Laghu Dal Nahar	1337.28	5.95	0.528	31.43	38.63	0.00	0.03	0.00	70.09	13.60	0.00	0.00	0.00	0.00	1393.77
		Others owned by govt.	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Temporary Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	1511.18	5.65	7.692	434.47	180.24	0.00	0.17	0.00	614.88	63.65	185.14	0.00	-292.15	0.00	2169.42
		Total Govt Irrigation System	7805.86	4.96	139.616	6931.78	1557.78	0.00	15.41	0.01	8504.98	1359.51	2143.48	0.00	224.89	0.00	12582.95
VIII	RTS-6	Public Water Works															
		Jal Sansthan	7814.12	5.05	276.158	13935.18	5544.39	0.00	235.45	0.00	19715.02	5230.71	1989.90	0.00	-115.76	237.26	20187.03
		Jal Nigam	1568.27	4.89	21.049	1028.94	125.43	0.00	15.21	0.00	1169.58	471.72	107.57	0.00	0.00	-0.94	2159.50
		Other Local Bodies	1416.01	12.04	13.630	1641.17	177.45	0.00	5.45	0.00	1824.07	345.93	8.63	0.00	115.76	-236.32	3006.08
		Plastic Recycling Plant	0.42	6.42	0.069	4.43	0.00	0.00	0.00	4.43	4.41	0.00	0.00	0.00	0.00	0.44	
		Sub Total	10798.82	5.34	310.906	16609.72	5847.27	0.00	256.11	0.00	22713.10	6052.77	2106.10	0.00	0.00	0.00	25353.06
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	1191.45	5.74	22.667	1301.74	67.94	0.00	47.14	27.94	1444.77	1280.48	43.08	0.00	2.92	-572.17	1881.92
		other than Aatta Chakkies	493.47	5.43	66.320	3598.57	245.81	0.00	156.09	64.34	4064.81	3959.33	48.93	0.00	10.48	271.46	268.08
		LT Industry Above 25 KW	2614.95	5.55	164.404	9130.76	437.11	0.00	474.45	149.51	10191.84	9624.90	140.30	0.00	39.93	300.71	2700.94
		Sub Total LT Industry	4299.87	5.54	253.390	14031.07	750.87	0.00	677.68	241.79	15701.42	14864.71	232.31	0.00	53.33	0.00	4850.93
	RTS-7	HT Industry Upto 1000 KVA Continuous Process	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Steel Plants	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	30083.66	6.02	85.262	5130.22	48.35	0.00	412.07	78.18	5668.83	5870.52	42.34	0.00	1.24	-231.39	30069.78
		Sub Total	30083.66	6.02	85.262	5130.22	48.35	0.00	412.07	78.18	5668.83	5870.52	42.34	0.00	1.24	-231.39	30069.78
		HT Industry Upto 1000 KVA Non Continuous Process															
		Steel Plants	38.62	4.58	2.037	93.24	0.00	0.00	9.27	0.35	102.86	103.46	3.81	0.00	0.00	0.00	34.21
		Others	3578.92	5.47	1226.465	67077.62	1092.96	0.00	5823.19	1062.54	75056.31	73287.54	312.44	0.00	281.23	231.39	4522.63
	RTS-10	Temporary Supply	18.37	6.21	2.898	180.00	0.00	0.00	12.69	2.54	195.23	195.19	0.00	0.00	0.00	0.00	18.41
		Sub Total	3635.91	5.47	1231.400	67350.86	1092.96	0.00	5845.15	1065.43	75354.40	73586.19	316.25	0.00	281.23	231.39	4575.26
		HT Industry Above 1000 KVA Continuous Process	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Steel Plants	25.69	5.29	32.954	1741.69	4.09	0.00	172.84	34.56	1953.18	2058.16	0.00	0.00	0.00	0.00	-79.29
		Others	-8311.99	5.63	1455.335	81897.06	560.74	0.00	8058.76	1375.88	91892.45	86051.02	184.57	0.00	512.10	826.02	-3993.25
		HT Industry Above 1000 KVA Non Continuous Process	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Steel Plants	6177.57	4.94	815.448	40302.50	828.68	0.00	4144.58	959.74	46235.50	45576.05	103.68	0.00	35.26	-2003.52	8701.60
		Others	12700.58	5.00	1253.848	62746.50	1147.80	0.00	6002.47	1249.12	71145.90	67501.30	118.44	0.00	1493.63	1177.50	13555.60
	RTS-10	Temporary Supply	-2.41	7.30	0.231	16.87	0.26	0.00	0.35	0.00	17.48	2.04	0.00	0.00	0.00	0.00	13.03
		Sub Total	10589.44	5.25	3557.816	186704.63	2541.58	0.00	18379.00	3619.30	211244.51	201188.57	406.69	0.00	2040.99	0.00	18197.69
		Sub Total HT Industry	44309.01	5.32	4874.477	259185.71	3682.89	0.00	24636.22	4762.91	292267.73	280645.28	765.28	0.00	2323.46	0.00	52842.73
		Total Industrial (LT+HT)	48608.88	5.33	5127.868	273216.78	4433.76	0.00	25313.90	5004.70	307969.15	295509.99	997.59	0.00	2376.79	0.00	57693.66
X	RTS-8	Mixed Load (RTS-8)	308.97	5.08	148.988	7561.69	54.07	0.00	98.01	0.55	7714.32	7723.07	11.36	0.00	21.69	0.00	267.16
XI	RTS-9	Railway Traction	-152.91	5.51	23.348	1286.41	29.07	0.00	0.00	2.69	1318.17	1308.79	0.00	0.00	0.00	0.00	-143.53
XII		Extra State Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Himachal	42.82		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.82
		U.P.	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Nepal	173.64	6.89	2.251	155.17	0.82	0.00	0.38	0.00	156.37	60.92	0.00	0.00	0.00	0.00	269.09
		Sub Total	216.46	6.89	2.251	155.17	0.82	0.00	0.38	0.00	156.37	60.92	0.00	0.00	0.00	0.00	311.91
XIII		Bulk Supply/Ex-Licensee	71.72		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.72
		Grand Total	159305.92	4.83	9394.553	453666.87	19093.85	77.75	31094.28	5951.02	509883.78	446015.49	10305.07	58.68	4022.27	0.00	208788.19