

UTTARAKHAND POWER CORPORATION LTD.

GARHWAL ZONE, DEHRADUN

C.S.-4 For the Month of June 2017

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	0.03	-	0.000		0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.03
		Sub Total	0.03	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
		Metered															
		Domestic Upto 2 KW using Other than domestic also	1002.83	3.48	38.939	1355.58	14.07	1.16	58.43	0.00	1429.24	862.62	164.63	0.63	0.00	0.00	1404.19
		BPL and Kutir Jyoti	3345.98	3.04	20.952	637.51	62.51	4.46	31.28	0.00	735.76	392.21	7.43	2.84	21.67	0.00	3657.59
		Other Domestic Consumers	8286.24	3.59	195.298	7020.16	107.52	10.00	295.13	0.00	7432.81	5283.66	79.85	8.04	138.80	0.00	10208.70
		Serving Employees-UPCL	16.77	0.47	1.359	6.33	0.01	0.00	0.37	0.00	6.71	1.98	0.61	0.00	0.00	0.00	20.89
		Pensioners UPCL	8.23	0.25	0.712	1.75	0.05	0.00	0.12	0.00	1.92	2.17	0.36	0.00	0.00	0.00	7.62
		Family Pensioners	36.80	0.29	0.336	0.96	0.22	0.00	0.10	0.00	1.28	14.85	0.00	0.00	0.00	0.00	23.23
		Ex-Licensee	0.00		0.000				0.00		0.00						0.00
		Employees and Pensionres of UJVNL	58.16	0.95	0.344	3.28	0.00	0.00	0.12	0.00	3.40	1.98	0.00	0.00	0.00	0.00	59.58
		Employees and Pensionres of PTCUL	8.40	0.32	0.177	0.57	0.00	0.00	0.02	0.00	0.59	0.38	0.00	0.00	0.00	0.00	8.61
		Single Point Bulk Supply	15.01	4.35	5.038	219.09	1.30	0.00	12.86	0.00	233.25	241.00	4.14	0.00	0.00	0.00	3.12
	RTS-10	Temporary Supply	-13.81	5.00	1.254	62.74	0.36	0.00	4.86	0.00	67.96	101.07	0.00	0.00	0.09	0.00	-47.01
		Sub Total	12764.60	3.52	264.409	9307.97	186.04	15.62	403.29	0.00	9912.92	6901.92	257.02	11.51	160.56	0.00	15346.51
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	4.97	1.553	77.15	0.08	0.00	2.16	1.12	80.51	35.53	0.17	0.00	0.73	0.00	425.50
		Govt/Charitable Institutes Above 25 KW	216.75	4.40	12.254	539.54	7.51	0.00	20.03	11.34	578.42	570.82	7.91	0.00	0.00	0.00	216.44
		Non Domestic Upto 25 KW	7993.69	5.59	72.111	4027.54	59.90	0.50	106.21	68.00	4262.15	2988.63	151.90	0.37	93.86	0.00	9021.08
		Non Domestic Above 25 KW	279.46	5.39	57.189	3081.84	38.82	0.00	132.85	56.21	3309.72	3101.57	69.65	0.00	1.15	0.00	416.81
		Single Point Bulk Supply	154.86	5.27	5.804	306.06	0.85	0.00	9.10	5.31	321.32	323.56	1.65	0.00	0.00	0.00	150.97
		UPCL Offices & Sub Station	11.02	3.97	1.012	40.13	0.01	0.00	0.15	0.00	40.29	40.11	0.00	0.00	0.00	0.00	11.20
		UJVNL	3.21	4.81	0.074	3.56	0.04	0.00	0.14	0.04	3.78	4.68	0.00	0.00	0.00	0.00	2.31
		PTCUL	4.21	6.90	0.077	5.31	0.00	0.00	0.00	0.07	5.38	4.19	0.39	0.00	0.00	0.00	5.01
		Independent Advertisement Board															
	RTS-10	Temporary	933.17	6.63	7.423	492.43	24.51	0.00	15.19	5.44	537.57	416.73	1.84	0.00	0.00	0.00	1052.18
		Sub Total	9977.79	5.44	157.497	8573.56	131.72	0.50	285.83	147.53	9139.14	7485.82	233.51	0.37	95.74	0.00	11301.49
IV	RTS-3	Public Lamp															
		Metered	-1524.56	5.23	4.075	213.22	28.55	0.00	7.79	0.01	249.57	11.68	0.33	0.00	0.00	0.00	-1287.00
		Unmetered Rural	1573.68	6.19	0.202	12.51	1.32	0.00	1.29	0.01	15.13	0.00	0.00	0.00	0.00	0.00	1588.81
		Sub Total	49.12	5.28	4.277	225.73	29.87	0.00	9.08	0.02	264.70	11.68	0.33	0.00	0.00	0.00	301.81
V	RTS-4	Private Tubewells															
		Unmetered	0.00		0.082	1.44	0.14	0.00	0.00	0.00	1.58	0.34	0.00	0.00	0.00	0.00	1.24
		Metered	177.08	1.70	2.690	45.86	1.55	0.00	2.34	0.00	49.75	14.46	8.88	0.00	0.20	0.00	203.29
		Sub Total	177.08	1.71	2.772	47.30	1.69	0.00	2.34	0.00	51.33	14.80	8.88	0.00	0.20	0.00	204.53
VI	RTS-4A	Agriculture Allied Activities	-0.04			0.00					0.00						-0.04
VII	RTS-5	Govt. Irrigation System upto 75 KW															
		State tubewells	-318.82	4.70	9.013	423.98	119.33	0.00	0.00	0.00	543.31	1.86	0.09	0.00	-175.55	0.00	398.09
		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	5.15	0.105	5.41	0.93	0.00	0.00	0.01	6.35	0.13	0.03	0.00	0.00	0.00	59.77
		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	4.71	9.118	429.39	120.26	0.00	0.00	0.01	549.66	1.99	0.12	0.00	-175.55	0.00	459.68

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 Up to 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	5.09	0.347	17.67	10.03	0.00	0.00	0.00	27.70	0.00	0.00	0.00	0.00	0.00	0.00	38.32
		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	0.00
		Pump canals	-3.74	15.50	0.004	0.62	0.04	0.00	0.00	0.00	0.66	0.00	0.00	0.00	0.00	0.00	0.00	-3.08
		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	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	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	0.00
		Sub Total	6.88	5.21	0.351	18.29	10.07	0.00	0.00	0.00	28.36	0.00	0.00	0.00	0.00	0.00	0.00	35.24
		Total Govt Irrigation System	-256.55	4.73	9.469	447.68	130.33	0.00	0.00	0.01	578.02	1.99	0.12	0.00	-175.55	0.00	0.00	494.91
VIII	RTS-6	Public Water Works																
		Jal Sansthan	4792.48	4.91	45.690	2243.30	264.83	0.00	38.41	0.00	2546.54	501.65	212.97	0.00	-	0.00	0.00	6624.40
		Jal Nigam	220.86	5.22	2.550	133.23	22.84	0.00	2.51	0.00	158.58	0.16	0.00	0.00	0.00	0.00	0.00	379.28
		Other Local Bodies	362.14	5.15	1.691	87.06	2.55	0.00	0.82	0.00	90.43	56.06	1.24	0.00	0.00	0.00	0.00	395.27
		Plastic Recycling Plant	0.40	0.00	0.000	0.06	0.00	0.00	0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.46
		Sub Total	5375.88	4.93	49.931	2463.65	290.22	0.00	41.74	0.00	2795.61	557.87	214.21	0.00	0.00	0.00	0.00	7399.41
IX	RTS-7	LT & HT Industry upto 25 KW																
		Aatta Chakki	437.39	6.70	0.988	66.17	4.55	0.00	2.03	1.02	73.77	53.15	0.64	0.00	0.23	0.00	0.00	457.14
		other than Aatta Chakkies	231.00	6.32	2.439	154.16	2.61	0.00	4.81	2.40	163.98	130.38	3.36	0.00	0.00	0.00	0.00	261.24
		LT Industry Above 25 KW	174.66	5.64	7.114	401.34	3.97	0.00	20.49	6.26	432.06	377.38	6.12	0.00	3.18	0.00	0.00	220.04
		Sub Total LT Industry	843.05	5.90	10.541	621.67	11.13	0.00	27.33	9.68	669.81	560.91	10.12	0.00	3.41	0.00	0.00	938.42
	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	0.00
		Others	27045.21	5.50	7.301	401.28	4.14	0.00	34.33	6.93	446.68	400.50	2.72	0.00	0.00	0.00	0.00	27088.67
		Sub Total	27045.21	5.50	7.301	401.28	4.14	0.00	34.33	6.93	446.68	400.50	2.72	0.00	0.00	0.00	0.00	27088.67
		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	0.00
		Others	660.72	5.62	41.608	2338.22	11.11	0.00	193.62	38.78	2581.73	2189.39	91.47	0.00	0.00	0.00	0.00	961.59
	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	0.00	5.58
		Sub Total	666.30	5.62	41.608	2338.22	11.11	0.00	193.62	38.78	2581.73	2189.39	91.47	0.00	0.00	0.00	0.00	967.17
		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	0.00
		Others	283.52	5.45	29.965	1632.73	1.89	0.00	159.09	35.84	1829.55	1380.97	29.57	0.00	0.00	0.00	0.00	702.53
		HT Industry Above 1000 KVA Non Continuous Process																
		Steel Plants	6198.20	4.98	60.172	2998.81	64.58	0.00	297.66	65.52	3426.57	2674.23	43.68	0.00	0.00	0.00	0.00	6906.86
		Others	491.81	4.98	14.819	737.68	1.94	0.00	73.24	14.66	827.52	775.41	0.00	0.00	0.00	0.00	0.00	543.92
	RTS-10	Temporary Supply	12.59	0.00	0.047	3.20	0.11	0.00	0.07	0.00	3.38	1.91	0.00	0.00	0.00	0.00	0.00	14.06
		Sub Total	6986.12	5.12	105.003	5372.42	68.52	0.00	530.06	116.02	6087.02	4832.52	73.25	0.00	0.00	0.00	0.00	8167.37
		Sub Total HT Industry	34697.63	5.27	153.912	8111.92	83.77	0.00	758.01	161.73	9115.43	7422.41	167.44	0.00	0.00	0.00	0.00	36223.21
		Total Industrial (LT+HT)	35540.67	5.31	164.453	8733.59	94.90	0.00	785.34	171.41	9785.24	7983.32	177.56	0.00	3.41	0.00	0.00	37161.62
X	RTS-8	Mixed Load (RTS-8)	46.42	4.85	19.214	932.26	3.74	0.00	15.42	0.00	951.42	884.90	6.51	0.00	17.45	0.00	0.00	88.98
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	0.00
XII		Extra State 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	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	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
		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	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	0.00	42.82
XIII		Bulk Supply/Ex License	71.72	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	71.72
		Grand Total	63789.54	4.57	672.022	30731.74	868.51	16.12	1543.04	318.97	33478.38	23842.30	898.14	11.88	101.81	0.00	0.00	72413.79

**UTTARAKHAND POWER CORPORATION LTD.
KUMAON ZONE, HALDWANI
C.S.-4 For the Month of June 2017**

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 Up to 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	2.49	8.677	215.68	15.91	0.39	19.77	0.00	251.75	139.12	7.23	0.04	1.66	0.00	1305.39
		Other Domestic Consumers	4155.27	3.38	126.774	4281.04	84.07	6.85	182.65	0.00	4554.61	2790.05	20.19	2.93	1.12	0.00	5895.59
		Serving Employees-UPCL	6.11	1.67	1.826	30.42	0.02	0.00	1.60	0.00	32.04	16.97	0.00	0.00	0.00	0.00	21.18
		Pensioners UPCL	16.78	1.05	0.906	9.49	0.22	0.00	0.49	0.00	10.20	2.94	0.00	0.00	0.00	0.00	24.04
		Family Pensioners	0.00	0.00	0.009	0.37	0.03	0.00	0.03	0.00	0.43	0.00	0.00	0.00	0.00	0.00	0.43
		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	0.00	11.89
		Employees and Pensionres of UJVNL	0.24	3.53	0.036	1.27	0.01	0.00	0.05	0.00	1.33	0.00	0.00	0.00	0.00	0.00	1.57
		Employees and Pensionres of PTCUL	2.05	3.65	0.170	6.20	0.02	0.00	0.11	0.00	6.33	0.00	0.00	0.00	0.00	0.00	8.38
		Single Point Bulk Supply	29.26	4.23	2.284	96.71	0.65	0.00	3.95	0.00	101.31	90.20	0.00	0.00	0.00	0.00	40.37
	RTS-10	Temporary Supply	25.68	3.93	0.823	32.37	0.20	0.00	1.24	0.00	33.81	20.09	0.00	0.00	0.00	0.00	39.40
		Sub Total	5448.97	3.30	141.505	4673.55	101.13	7.24	209.89	0.00	4991.81	3059.37	27.42	2.97	2.78	0.00	7348.24
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	4.67	1.393	65.01	3.68	0.00	0.49	0.89	70.07	42.58	0.29	0.00	0.00	0.00	284.53
		Govt/Charitable Institutes Above 25 KW	53.29	5.40	2.536	136.91	4.43	0.00	1.06	2.24	144.64	96.86	2.70	0.00	0.00	0.00	98.37
		Non Domestic Upto 25 KW	4026.83	5.15	39.910	2054.56	33.64	0.03	70.28	36.45	2194.96	1386.40	17.21	0.01	0.82	0.00	4817.35
		Non Domestic Above 25 KW	468.81	5.57	20.737	1154.43	13.14	0.00	48.80	20.06	1236.43	947.43	6.49	0.00	0.00	0.00	751.32
		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	0.00	0.00
		UPCL Offices & Sub Station	169.81	10.11	1.481	149.68	0.04	0.00	1.36	0.10	151.18	120.00	0.00	0.00	0.00	0.00	200.99
		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	4.59	0.034	1.56	0.00	0.00	0.03	0.00	1.59	0.00	0.00	0.00	0.00	-0.02	75.10
		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	5.62	0.682	38.36	0.13	0.00	0.99	0.55	40.03	27.86	2.60	0.00	0.00	0.02	45.15
		Sub Total	5085.16	5.39	66.773	3600.51	55.06	0.03	123.01	60.29	3838.90	2621.13	29.29	0.01	0.82	0.00	6272.81
IV	RTS-3	Public Lamp															
		Metered	-200.45	4.97	3.053	151.71	16.67	0.00	3.11	0.00	171.49	1.77	0.00	0.00	0.00	0.00	-30.73
		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	3.053	151.71	16.67		3.11	0.00	171.49	1.77	0.00	0.00	0.00	0.00	-30.73
V	RTS-4	Private Tubewells															
		Unmetered	319.47		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	319.47
		Metered	2993.59	1.68	18.202	306.45	36.87	0.00	0.04	0.00	343.36	93.09	0.00	0.00	12.85	0.00	3231.01
		Sub Total	3313.06	1.68	18.202	306.45	36.87		0.04	0.00	343.36	93.09	0.00	0.00	12.85	0.00	3550.48
VI	RTS-4A	Agriculture Allied Activities	19.62		0.241	4.35	0.06	0.00	0.13	0.00	4.54	0.55	0.00	0.00	0.00	0.00	23.61
VII	RTS-5	Govt. Irrigation System upto 75 KW															
		State tubewells	768.94	4.78	17.559	839.96	193.49	0.00	2.71	0.00	1036.16	0.09	0.71	0.00	0.00	0.00	1804.30
		World bank tubewells	2222.39	4.74	3.225	152.97	38.88	0.00	0.00	0.00	191.85	0.00	0.00	0.00	0.00	0.00	2414.24
		Pump canals	146.30	5.23	0.057	2.98	0.29	0.00	0.03	0.00	3.30	0.47	0.00	0.00	0.00	0.00	149.13
		Laghu Dal Nahar	720.50	4.99	1.304	65.04	23.33	0.00	1.01	0.00	89.38	0.26	0.00	0.00	0.00	0.00	809.62
		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	4.79	22.145	1060.95	255.99		3.75	0.00	1320.69	0.82	0.71	0.00	0.00	0.00	5177.29

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 Up to 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	5.24	1.208	63.27	14.41	0.00	0.06	0.00	77.74	0.00	0.09	0.00	0.00	0.00	231.83
		World bank tubewells	-292.15	5.23	0.297	15.54	4.71	0.00	0.00	0.00	20.25	0.00	0.00	0.00	0.00	0.00	-271.90
		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	6.34	0.098	6.21	7.55	0.00	0.03	0.00	13.79	0.45	0.00	0.00	0.00	0.00	1350.62
		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	5.30	1.603	85.02	26.67	0.09	0.00	0.00	111.78	0.45	0.09	0.00	0.00	0.00	1310.55
		Total Govt Irrigation System	5057.44	4.83	23.748	1145.97	282.66	3.84	0.00	0.00	1432.47	1.27	0.80	0.00	0.00	0.00	6487.84
VIII	RTS-6	Public Water Works															
		Jal Sansthan	4511.11	4.81	21.609	1038.47	310.71	0.00	16.90	0.00	1366.08	143.98	0.13	0.00	0.00	0.00	5733.08
		Jal Nigam	1024.94	5.02	3.114	156.33	9.65	0.00	2.79	0.00	168.77	16.98	0.00	0.00	0.00	0.00	1176.73
		Other Local Bodies	7.94	4.92	0.593	29.17	1.40	0.00	0.10	0.00	30.67	5.94	0.97	0.00	0.00	0.00	31.70
		Plastic Recycling Plant	0.02	6.57	0.014	0.92	0.00	0.00	0.00	0.00	0.92	0.93	0.00	0.00	0.00	0.00	0.01
		Sub Total	5544.01	4.84	25.330	1224.89	321.76	0.00	19.79	0.00	1566.44	167.83	1.10	0.00	0.00	0.00	6941.52
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	160.46	5.38	1.410	75.86	2.50	0.00	2.63	1.19	82.18	41.40	1.20	0.00	0.00	0.00	200.04
		other than Aatta Chakkies	-1074.76	6.10	3.982	242.87	8.65	0.00	6.98	4.07	262.57	182.31	0.85	0.00	0.00	0.00	-995.35
		LT Industry Above 25 KW	1367.49	5.64	10.998	620.70	59.56	0.00	30.35	10.51	721.12	546.00	2.00	0.00	0.00	0.00	1540.61
		Sub Total LT Industry	453.19	5.73	16.390	939.43	70.71	0.00	39.96	15.77	1065.87	769.71	4.05	0.00	0.00	0.00	745.30
	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	5.64	6.350	358.31	0.11	0.00	29.44	2.16	390.02	354.58	4.83	0.00	0.00	0.00	108.46
		Sub Total	77.85	5.64	6.350	358.31	0.11	0.00	29.44	2.16	390.02	354.58	4.83	0.00	0.00	0.00	108.46
		HT Industry Upto 1000 KVA Non Continuous Process															
		Steel Plants	38.62	4.15	0.949	39.38	0.00	0.00	4.40	0.08	43.86	34.34	0.98	0.00	0.00	0.00	47.16
		Others	2515.76	5.59	56.385	3154.74	62.99	0.00	253.72	32.81	3504.26	2898.69	4.36	0.00	0.00	0.00	3116.97
	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	5.57	57.334	3194.12	62.99	0.00	258.12	32.89	3548.12	2933.03	5.34	0.00	0.00	0.00	3165.83
		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	5.52	123.432	6818.41	8.80	0.00	700.11	52.86	7580.18	5206.88	0.00	0.00	0.00	0.00	-6027.35
		HT Industry Above 1000 KVA Non Continuous Process	0.00														0.00
		Steel Plants	1111.89	4.58	81.479	3733.76	22.78	0.00	408.09	99.28	4263.91	3344.00	0.00	0.00	0.00	0.00	2031.80
		Others	9557.17	4.62	51.349	2370.33	283.36	0.00	186.71	53.06	2893.46	1752.82	0.00	0.00	0.00	0.00	10697.81
	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	5.04	256.260	12922.50	314.94	0.00	1294.91	205.20	14737.55	10303.70	0.00	0.00	0.00	0.00	6702.26
		Sub Total HT Industry	4902.34	5.15	319.944	16474.93	378.04	0.00	1582.47	240.25	18675.69	13591.31	10.17	0.00	0.00	0.00	9976.55
		Total Industrial (LT+HT)	5355.53	5.18	336.334	17414.36	448.75	0.00	1622.43	256.02	19741.56	14361.02	14.22	0.00	0.00	0.00	10721.85
X	RTS-8	Mixed Load (RTS-8)	1.32	5.06	3.672	185.71	0.43	0.00	0.27	0.00	186.41	172.76	0.65	0.00	0.00	0.00	14.32
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	4.64	618.858	28707.50	1263.39	7.27	1982.51	316.31	32276.98	20478.79	73.48	2.98	16.45	0.00	41329.94

UTTARAKHAND POWER CORPORATION LTD.
Haridwar Zone, Haridwar
 C.S.-4 For the Month of June 2017

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	4067.91		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4067.91
		Sub Total	4067.91		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4067.91
		Metered															
		Domestic Upto 2 KW using Other than domestic	3509.03	3.27	17.470	571.46	100.99	0.37	25.35	0.00	698.17	261.03	0.00	0.19	0.00	0.00	3945.98
		BPL and Kutir Jyoti	1143.48	3.08	7.717	237.70	63.89	0.21	11.07	0.00	312.87	109.72	13.06	0.76	2.63	0.00	1330.18
		Other Domestic Consumers	14946.89	-	100.869	3621.74	299.06	3.99	150.96	0.00	4075.75	2032.15	371.87	4.66	184.49	52.78	16376.69
		Serving Employees-UPCL	975.85	0.93	0.597	5.55	0.18	0.00	0.17	0.00	5.90	1.02	0.00	0.00	0.00	0.00	980.73
		Pensioners UPCL	206.35	1.61	0.204	3.29	0.00	0.00	0.09	0.00	3.38	0.50	0.00	0.00	0.00	0.00	209.23
		Family Pensioners	86.12	-	0.147	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.12
		Ex-Licensee	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
		Employees and Pensionres of UJVNL	48.82	0.75	0.057	0.43	0.00	0.00	0.03	0.00	0.46	0.00	0.00	0.00	0.00	0.00	49.28
		Employees and Pensionres of PTCUL	20.94	-	0.067	0.19	0.00	0.00	0.03	0.00	0.22	0.00	0.00	0.00	0.00	0.00	21.16
		Single Point Bulk Supply	89.46	-	2.348	99.80	0.90	0.00	4.89	0.00	105.59	100.57	3.58	0.00	0.00	0.00	90.90
	RTS-10	Temporary Supply	36.97	-	1.061	2.04	0.01	0.00	0.08	0.00	2.13	3.32	0.00	0.00	0.00	0.00	35.78
		Sub Total	21063.90	-	130.54	4542.19	465.03	4.57	192.67	0.00	5204.47	2508.31	388.51	5.61	187.12	52.78	23126.04
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	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			0.000												
		Govt/Charitable Institutes Upto 25 KW	-42.43	4.55	0.947	43.05	0.30	0.00	1.91	0.45	45.71	40.07	0.03	0.00	0.00	0.00	-36.82
		Govt/Charitable Institutes Above 25 KW	-53.28	4.71	3.552	167.19	3.63	0.00	8.22	2.33	181.37	123.52	0.00	0.00	0.00	0.00	4.56
		Non Domestic Upto 25 KW	8920.48	-	30.413	1677.95	103.39	0.71	40.71	23.41	1846.17	1009.95	118.66	0.16	54.39	157.80	9425.69
		Non Domestic Above 25 KW	2207.08	-	15.161	875.47	90.72	0.00	34.97	12.65	1013.81	710.11	25.14	0.00	0.70	0.00	2484.94
		Single Point Bulk Supply	112.81	5.44	1.360	73.95	1.26	0.00	3.88	0.00	79.09	64.98	0.00	0.00	0.00	0.00	126.92
		UPCL Offices & Sub Station	232.10	5.65	2.567	144.91	2.24	0.00	2.80	0.17	150.12	70.29	0.00	0.00	0.00	0.00	311.93
		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	4.49	0.419	18.82	0.31	0.00	0.44	0.26	19.83	15.74	0.00	0.00	0.00	0.00	323.48
		Sub Total	11696.15	5.52	54.419	3001.34	201.85	0.71	92.93	39.27	3336.10	2034.66	143.83	0.16	55.09	157.80	12640.71
IV	RTS-3	Public Lamp															
		Metered	-155.92	5.05	1.711	86.33	13.45	0.00	1.64	0.00	101.42	4.47	0.25	0.00	0.00	-210.58	151.36
		Unmetered Rural	-16.26	4.88	0.033	1.61	0.16	0.00	0.03	0.00	1.80	0.00	0.00	0.00	0.00	0.00	-14.46
		Sub Total	-172.18	5.04	1.74	87.94	13.61	0.00	1.67	0.00	103.22	4.47	0.25	0.00	-210.58	136.90	
V	RTS-4	Private Tubewells			0.000												
		Unmetered	1847.21		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1847.21
		Metered	2887.68	-	30.529	517.74	132.58	0.00	0.00	0.00	650.32	57.39	3.44	0.00	14.23	0.00	3462.94
		Sub Total	4734.89	-	30.529	517.74	132.58	0.00	0.00	0.00	650.32	57.39	3.44	0.00	14.23	0.00	5310.15
VI	RTS-4A	Agriculture Allied Activities	0.00								0.00						0.00
Vii	RTS-5	Govt. Irrigation System upto 75 KW			0.000						0.00						
		State tubewells	1784.69	-	2.975	147.57	40.04	0.00	0.16	0.00	187.77	0.09	5.09	0.00	0.00	0.00	1967.28
		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	4.96	2.975	147.57	40.04	0.00	0.16	0.00	187.77	0.09	5.09	0.00	0.00	0.00	3533.28

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
		Total Govt Irrigation System	3350.69	4.96	2.975	147.57	40.04	0.00	0.16	0.00	187.77	0.09	5.09		0.00	0.00	3533.28
VIII	RTS-6	Public Water Works			0.000						0.00						
		Jal Sansthan	-2114.87	4.80	7.217	346.69	90.70	0.00	4.97	0.00	442.36	6.58	0.00	0.00	0.00	0.00	-1679.09
		Jal Nigam	293.50	4.84	0.050	2.42	0.31	0.00	0.03	0.00	2.76	0.00	0.00	0.00	0.00	0.00	296.26
		Other Local Bodies	1045.93	4.97	2.100	104.33	48.41	0.00	0.66	0.00	153.40	25.51	0.70	0.00	0.00	0.00	1173.12
		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	4.84	9.366	453.44	139.42	0.00	5.66	0.00	598.52	32.09	0.70		0.00	0.00	-209.71
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	509.75	4.06	2.549	103.60	3.55	0.00	3.07	1.12	111.34	85.60	0.00	0.00	0.60	0.00	534.89
		other than Aatta Chakkies	1170.60	6.33	3.460	218.95	57.02	0.00	6.82	2.73	285.52	268.10	12.91	0.00	0.04	0.00	1175.07
		LT Industry Above 25 KW	1023.41	5.22	22.374	1167.04	30.13	0.00	61.65	19.28	1278.10	1335.93	65.08	0.00	3.38	0.00	897.12
		Sub Total LT Industry	2703.76	5.25	28.382	1489.59	90.70		71.54	23.13	1674.96	1689.63	77.99		4.02	0.00	2607.08
	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	6.16	14.352	884.54	5.71	0.00	76.63	15.54	982.41	988.12	30.00	0.00	0.00	0.00	2909.83
		Sub Total	2945.54	6.16	14.352	884.54	5.71		76.63	15.54	982.41	988.12	30.00		0.00	0.00	2909.83
		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	5.36	161.602	8665.85	53.30	0.00	761.01	150.06	9630.21	8285.81	107.56	0.00	4.49	0.00	1654.37
	RTS-10	Temporary Supply	11.09		0.492	31.52	0.00	0.00	2.30	0.46	34.28	34.28	0.00	0.00	0.00	0.00	11.09
		Sub Total	433.10	5.37	162.094	8697.37	53.30		763.31	150.52	9664.49	8320.09	107.56		4.49	0.00	1665.46
		HT Industry Above 1000 KVA Continuous			0.000												
		Steel Plants	25.69		10.760	561.72	1.73	0.00	57.25	11.45	632.15	694.10	0.00	0.00	0.00	0.00	-36.26
		Others	962.08	5.60	168.931	9456.54	32.29	0.00	882.41	174.70	10545.94	8616.40	60.00	0.00	349.52	0.00	2482.10
		HT Industry Above 1000 KVA Non Continuous	0.00		0.000												0.00
		Steel Plants	-1906.51	4.88	47.694	2326.61	43.30	0.00	245.68	36.20	2651.79	2861.29	60.00	0.00	0.00	0.00	-2176.01
		Others	3772.70	4.86	194.911	9470.99	21.37	0.00	1004.01	196.29	10692.66	8863.56	75.03	0.00	667.30	0.00	4859.47
	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	5.17	422.296	21815.85	98.69	0.00	2189.35	418.65	24522.54	21035.35	195.03	0.00	1016.82	0.00	5114.30
		Sub Total HT Industry	6217.60	5.24	598.742	31397.75	157.70	0.00	3029.29	584.70	35169.44	30343.56	332.59	0.00	1021.31	0.00	9689.58
		Total Industrial (LT+HT)	8921.36	5.24	627.124	32887.34	248.40	0.00	3100.83	607.83	36844.40	32033.19	410.58	0.00	1025.33	0.00	12296.66
X	RTS-8	Mixed Load (RTS-8)	-40.06	4.90	14.020	686.35	2.57	0.00	1.96	0.00	690.88	548.40	0.00	0.00	0.00	0.00	102.42
XI	RTS-9	Railway Traction	-152.91	5.55	6.194	343.49	0.90	0.00	0.00	0.00	344.39	334.25	0.00	0.00	0.00	0.00	-142.77
XII		Extra State Supply	0.00		0.000	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
		U.P.	0.00		0.000	0.00	0.00		0.00		0.00	0.00			0.00	0.00	0.00
			0.00		0.000						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
		Sub Total	0.00		0.000	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	4.87	876.907	42667.41	1244.40	5.28	3395.88	647.10	47960.07	37552.85	952.40	5.77	1281.77	0.00	60881.98

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	5.67	0.061	3.46	12.29	0.00	0.00	0.00	15.75	0.00	0.00	0.00	0.00	0.00	320.74
		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	5.67	0.061	3.46	12.29	0.00	0.00	0.00	15.75	0.00	0.00	0.00	0.00	0.00	320.74
		Total Govt Irrigation System	-345.73	5.63	5.188	291.90	20.34	0.00	2.51	0.00	314.75	0.00	0.00	0.00	0.00	0.00	-30.98
VIII	RTS-6	Public Water Works			0.000												
		Jal Sansthan	625.40	4.73	6.508	307.59	28.68	0.00	4.97		341.24	0.00	0.00	0.00	0.00	0.00	966.64
		Jal Nigam	28.97	5.53	0.437	24.16	0.48	0.00	0.37		25.01	0.00	0.00	0.00	0.00	0.00	53.98
		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
		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
		Sub Total	654.37	4.78	6.945	331.75	29.16	0.00	5.34	0.00	366.25	0.00	0.00	0.00	0.00	0.00	1020.62
IX	RTS-7	LT & HT Industry upto 25 KW			0.000												
		Aatta Chakki	83.85	5.85	1.497	87.63	1.88	0.00	4.69	1.52	95.72	97.66	0.04	0.00	0.00	0.00	81.87
		other than Aatta Chakkies	166.63	4.37	9.142	399.19	10.58	0.00	26.09	9.08	444.94	389.91	0.15	0.00	0.00	0.00	221.51
		LT Industry Above 25 KW	49.39	5.64	9.223	520.10	20.61	0.00	27.62	9.01	577.34	541.12	0.05	0.00	0.09	0.00	85.47
		Sub Total LT Industry	299.87	5.07	19.862	1006.92	33.07	0.00	58.40	19.61	1118.00	1028.69	0.24	0.00	0.09	0.00	388.85
	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
		Others	15.06	5.82	0.502	29.24	1.51	0.00	1.36	0.51	32.62	32.37	0.00	0.00	0.25	0.00	15.06
		Sub Total	15.06	5.82	0.502	29.24	1.51	0.00	1.36	0.51	32.62	32.37	0.00	0.00	0.25	0.00	15.06
		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	5.00	108.644	5435.55	57.40	0.00	538.03	108.02	6139.00	5153.57	0.00	0.00	0.90	0.00	964.96
	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	5.00	108.644	5435.55	57.40	0.00	538.03	108.02	6139.00	5153.57	0.00	0.00	0.90	0.00	964.96
		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	4.95	140.943	6981.32	29.84	0.00	690.64	143.62	7845.42	5840.89	0.00	0.00	58.36	0.00	789.23
		HT Industry Above 1000 KVA Non Continuous			0.000												
		Steel Plants	773.99	3.92	29.399	1152.54	81.77	0.00	147.00	29.41	1410.72	1221.19	0.00	0.00	0.00	0.00	963.52
		Others	-1121.10	5.38	102.357	5505.90	45.49	0.00	556.87	104.42	6212.68	5205.76	0.00	0.00	20.66	0.00	-134.84
	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	5.00	272.699	13639.76	157.10	0.00	1394.51	277.45	15468.82	12267.84	0.00	0.00	79.02	0.00	1617.91
		Sub Total HT Industry	-1508.56	5.00	381.845	19104.55	216.01	0.00	1933.90	385.98	21640.44	17453.78	0.00	0.00	80.17	0.00	2597.93
		Total Industrial (LT+HT)	-1208.69	5.01	401.707	20111.47	249.08	0.00	1992.30	405.59	22758.44	18482.47	0.24	0.00	80.26	0.00	2986.78
X	RTS-8	Mixed Load (RTS-8)	301.28	5.08	6.877	349.32	7.80	0.00	15.80	0.00	372.92	345.29			0.00	0.00	328.91
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	6.74	0.554	37.34	0.00	0.00	0.38		37.72	0.00	0.00	0.00	0.00	0.00	211.36
		Sub Total	173.64	6.74	0.554	37.34	0.00	0.00	0.38		37.72	0.00	0.00	0.00	0.00	0.00	211.36
XIII		Bulk Supply/ Ex-Licensee	0.00		0.000						0.00						0.00
		Grand Total	13177.02	4.53	577.949	26186.54	637.66	1.68	2213.48	434.67	29474.03	22153.24	11.52	2.47	90.95	0.00	20392.87

UTTARAKHAND POWER CORPORATION LTD.

TOTAL UPCL

C.S.-4 For the Month of June 2017

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	
		Rural-Other Areas	4067.94		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4067.94	
		Sub Total	4067.94		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4067.94	
		Metered															
		Domestic Upto 2 KW using Other than domestic also	4511.86	3.42	56.409	1927.04	115.06	1.53	83.78	0.00	2127.41	1123.65	164.63	0.82	0.00	5350.17	
		BPL and Kutir Jyoti	7472.28	2.85	48.036	1366.69	179.20	5.60	78.02	0.00	1629.51	822.96	29.99	4.46	25.96	8218.42	
		Other Domestic Consumers	31708.73	3.48	503.430	17500.30	684.93	21.98	743.73	0.00	18950.94	11838.47	476.36	17.28	324.69	37950.09	
		Serving Employees-UPCL	998.73	1.00	4.456	44.78	0.21	0.00	2.23	0.00	47.22	22.54	0.61	0.00	0.00	1022.80	
		Pensioners UPCL	234.05	0.76	2.020	15.34	0.27	0.00	0.79	0.00	16.40	6.37	0.36	0.00	0.00	243.72	
		Family Pensioners	124.34	0.30	0.549	1.63	0.25	0.00	0.13	0.00	2.01	15.09	0.00	0.00	0.00	111.26	
		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	11.89	
		Employees and Pensionres of UJVNL	107.52	1.07	0.494	5.28	0.01	0.00	0.23	0.00	5.52	2.31	0.00	0.00	0.00	110.73	
		Employees and Pensionres of PTCUL	32.11	1.62	0.450	7.29	0.02	0.00	0.16	0.00	7.47	0.68	0.00	0.00	0.00	38.90	
		Single Point Bulk Supply	306.66	4.35	10.245	446.09	3.93	0.00	23.01	0.00	473.03	457.79	7.72	0.00	0.00	314.18	
	RTS-10	Temporary Supply	48.84	3.10	3.138	97.15	0.57	0.00	6.18	0.00	103.90	124.48	0.00	0.00	0.09	28.17	
		Sub Total	45557.00	3.40	629.227	21411.58	984.45	29.11	938.26	0.00	23363.41	14414.34	679.67	22.56	350.74	53400.32	
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	
		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	
		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	
		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	
		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	
III	RTS-2	Non Domestic															
		Govt/Charitable Institutes Upto 25 KW	761.81	4.80	4.613	221.50	6.75	0.00	4.92	3.14	236.31	139.10	1.89	0.00	0.73	856.40	
		Govt/Charitable Institutes Above 25 KW	857.97	4.82	21.683	1044.06	35.79	0.00	37.80	19.14	1136.79	925.28	10.76	0.00	0.00	1058.71	
		Non Domestic Upto 25 KW	23320.20	5.35	163.644	8747.18	219.79	1.24	258.75	147.62	9374.58	6146.73	290.68	0.54	149.28	25949.75	
		Non Domestic Above 25 KW	3368.57	5.57	97.834	5448.80	162.26	0.00	227.53	93.64	5932.23	5072.80	101.38	0.00	1.85	4124.76	
		Single Point Bulk Supply	267.67	5.30	7.164	380.01	2.11	0.00	12.98	5.31	400.41	388.54	1.65	0.00	0.00	277.89	
		UPCL Offices & Sub Station	399.79	6.23	6.257	389.88	2.29	0.00	5.69	0.63	398.49	274.78	0.00	0.00	0.00	523.51	
		UJVNL	3.21	4.81	0.074	3.56	0.04	0.00	0.14	0.04	3.78	4.68	0.00	0.00	0.00	2.31	
		PTCUL	92.38	6.08	0.120	7.29	0.00	0.00	0.06	0.07	7.42	4.19	0.39	0.00	-0.02	95.24	
		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	
	RTS-10	Temporary	1563.24	6.42	8.848	568.03	25.58	0.00	17.42	6.58	617.61	474.33	4.44	0.00	0.02	1702.06	
		Sub Total	30634.82	5.42	310.237	16810.31	454.61	1.24	565.29	276.17	18107.62	13430.43	411.19	0.54	151.86	34590.63	
IV	RTS-3	Public Lamp															
		Metered	-2761.54	5.19	11.388	590.92	58.85	0.00	13.76	0.01	663.54	25.58	0.58	0.00	10.20	-1923.78	
		Unmetered Rural	1557.42	6.01	0.235	14.12	1.48	0.00	1.32	0.01	16.93	0.00	0.00	0.00	0.00	1574.35	
		Sub Total	-1204.12	5.21	11.623	605.04	60.33	0.00	15.08	0.02	680.47	25.58	0.58	0.00	10.20	-349.43	
V	RTS-4	Private Tubewells															
		Unmetered	2166.68	1.76	0.082	1.44	0.14	0.00	0.00	0.00	1.58	0.34	0.00	0.00	0.00	2167.92	
		Metered	10385.18	1.57	80.826	1265.85	203.72	0.00	2.38	0.00	1471.95	247.68	12.32	0.00	27.28	11569.85	
		Sub Total	12551.86	1.57	80.908	1267.29	203.86	0.00	2.38	0.00	1473.53	248.02	12.32	0.00	27.28	13737.77	
VI	RTS-4A	Agriculture Allied Activities	20.24	1.70	0.641	10.88	0.21	0.00	0.13	0.00	11.22	2.07	0.00	0.00	0.00	29.39	
VII	RTS-5	Govt. Irrigation System upto 75 KW															
		State tubewells	1049.26	4.91	34.163	1676.76	352.86	0.00	5.38	0.00	2035.00	2.04	5.89	0.00	-175.55	3251.88	
		World bank tubewells	3836.90	4.73	3.558	168.30	38.88	0.00	0.00	0.00	207.18	0.00	0.00	0.00	0.00	4044.08	
		Pump canals	314.90	5.18	0.162	8.39	1.22	0.00	0.03	0.01	9.65	0.60	0.03	0.00	0.00	323.92	
		Laghu Dal Nahar	1093.62	4.92	1.482	72.90	31.38	0.00	1.01	0.00	105.29	0.26	0.00	0.00	0.00	1198.65	
		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	
	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	
		Sub Total	6294.68	4.89	39.365	1926.35	424.34	0.00	6.42	0.01	2357.12	2.90	5.92	0.00	-175.55	8818.53	

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	5.21	1.555	80.94	24.44	0.00	0.06	0.00	105.44	0.00	0.09	0.00	0.00	0.00	270.15
		World bank tubewells	-292.15	5.23	0.297	15.54	4.71	0.00	0.00	0.00	20.25	0.00	0.00	0.00	0.00	0.00	-271.90
		Pump canals	301.25	6.28	0.065	4.08	12.33	0.00	0.00	0.00	16.41	0.00	0.00	0.00	0.00	0.00	317.66
		Laghu Dal Nahar	1337.28	6.34	0.098	6.21	7.55	0.00	0.03	0.00	13.79	0.45	0.00	0.00	0.00	0.00	1350.62
		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	5.30	2.015	106.77	49.03	0.00	0.09	0.00	155.89	0.45	0.09	0.00	0.00	0.00	1666.53
		Total Govt Irrigation System	7805.86	4.91	41.380	2033.12	473.37	0.00	6.51	0.01	2513.01	3.35	6.01	0.00	-175.55	0.00	10485.06
VIII	RTS-6	Public Water Works															
		Jal Sansthan	7814.13	4.86	81.024	3936.05	694.92	0.00	65.25	0.00	4696.22	652.21	213.10	0.00	0.00	0.00	11645.04
		Jal Nigam	1568.27	5.14	6.151	316.14	33.28	0.00	5.70	0.00	355.12	17.14	0.00	0.00	0.00	0.00	1906.25
		Other Local Bodies	1416.01	5.03	4.384	220.56	52.36	0.00	1.58	0.00	274.50	87.51	2.91	0.00	0.00	0.00	1600.09
		Plastic Recycling Plant	0.42	7.00	0.014	0.98	0.00	0.00	0.00	0.00	0.98	0.93	0.00	0.00	0.00	0.00	0.47
		Sub Total	10798.83	4.89	91.572	4473.73	780.56	0.00	72.53	0.00	5326.82	757.79	216.01	0.00	0.00	0.00	15151.85
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	1191.45	5.17	6.444	333.26	12.48	0.00	12.42	4.85	363.01	277.81	1.88	0.00	0.83	0.00	1273.94
		other than Aatta Chakkies	493.46	5.34	19.023	1015.17	78.86	0.00	44.70	18.28	1157.01	970.70	17.27	0.00	0.04	0.00	662.46
		LT Industry Above 25 KW	2614.95	5.45	49.709	2709.18	114.27	0.00	140.11	45.06	3008.62	2800.43	73.25	0.00	6.65	0.00	2743.23
		Sub Total LT Industry	4299.86	5.40	75.175	4057.61	205.61	0.00	197.23	68.19	4528.64	4048.94	92.40	0.00	7.52	0.00	4679.64
	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	5.87	28.505	1673.37	11.47	0.00	141.76	25.14	1851.73	1775.57	37.55	0.00	0.25	0.00	30122.02
		Sub Total	30083.66	5.87	28.505	1673.37	11.47	0.00	141.76	25.14	1851.73	1775.57	37.55	0.00	0.25	0.00	30122.02
		HT Industry Upto 1000 KVA Non Continuous Process															
		Steel Plants	38.62	4.15	0.949	39.38	0.00	0.00	4.40	0.08	43.86	34.34	0.98	0.00	0.00	0.00	47.16
		Others	3578.92	5.32	368.239	19594.36	184.80	0.00	1746.38	329.67	21855.20	18527.46	203.39	0.00	5.39	0.00	6697.88
	RTS-10	Temporary Supply	18.37	6.41	0.492	31.52	0.00	0.00	2.30	0.46	34.28	34.28	0.00	0.00	0.00	0.00	18.37
		Sub Total	3635.91	5.32	369.680	19665.26	184.80	0.00	1753.08	330.21	21933.34	18596.08	204.37	0.00	5.39	0.00	6763.42
		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	5.22	10.760	561.72	1.73	0.00	57.25	11.45	632.15	694.10	0.00	0.00	0.00	0.00	-36.26
		Others	-8311.99	5.37	463.271	24889.00	72.82	0.00	2432.25	407.02	27801.09	21045.14	89.57	0.00	407.88	0.00	-2053.49
		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	4.67	218.744	10211.72	212.43	0.00	1098.43	230.41	11752.99	10100.71	103.68	0.00	0.00	0.00	7726.17
		Others	12700.58	4.98	363.436	18084.90	352.16	0.00	1820.83	368.43	20626.32	16597.55	75.03	0.00	687.96	0.00	15966.36
	RTS-10	Temporary Supply	-2.41	6.81	0.047	3.20	0.11	0.00	0.07	0.00	3.38	1.91	0.00	0.00	0.00	0.00	-0.94
		Sub Total	10589.44	5.09	1056.258	53750.53	639.25	0.00	5408.83	1017.32	60815.93	48439.41	268.28	0.00	1095.84	0.00	21601.84
		Sub Total HT Industry	44309.01	5.16	1454.443	75089.15	835.52	0.00	7303.67	1372.66	84601.00	68811.06	510.20	0.00	1101.48	0.00	58487.27
		Total Industrial (LT+HT)	48608.87	5.17	1529.618	79146.76	1041.13	0.00	7500.90	1440.85	89129.64	72860.00	602.60	0.00	1109.00	0.00	63166.92
X	RTS-8	Mixed Load (RTS-8)	308.97	4.92	43.783	2153.64	14.54	0.00	33.45	0.00	2201.63	1951.35	7.16	0.00	17.45	0.00	534.64
XI	RTS-9	Railway Traction	-152.91	5.55	6.194	343.49	0.90	0.00	0.00	0.00	344.39	334.25	0.00	0.00	0.00	0.00	-142.77
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	6.74	0.554	37.34	0.00	0.00	0.38	0.00	37.72	0.00	0.00	0.00	0.00	0.00	211.36
		Sub Total	216.46	6.74	0.554	37.34	0.00	0.00	0.38	0.00	37.72	0.00	0.00	0.00	0.00	0.00	254.18
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	4.67	2745.736	128293.19	4013.96	30.35	9134.91	1717.05	143189.46	104027.18	1935.54	23.10	1490.98	0.00	195018.59