

UTTARAKHAND POWER CORPORATION LTD.

GARHWAL ZONE, DEHRADUN

C.S.-4 For the Month of March 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
		Rural-Other Areas	0.03	-	0.000		0.00				0.00	0.00		0.00	0.00		0.00
		Sub Total	0.03	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00
		Metered															
		Domestic Upto 2 KW using Other than domestic also	1298.14	3.32	158.914	5270.91	72.25	4.08	239.13	0.00	5586.37	4612.39	1264.89	3.59	10.59	0.00	993.05
		BPL and Kutir Jyoti	2788.80	2.98	86.554	2582.38	289.71	19.82	131.73	0.00	3023.64	2204.62	112.98	15.51	132.78	0.00	3346.55
		Other Domestic Consumers	8052.78	3.48	756.249	26302.25	607.38	47.63	1124.53	0.00	28081.79	26940.65	313.29	41.92	530.24	0.00	8308.47
		Serving Employees-UPCL	15.82	0.63	6.272	39.58	0.15	0.00	2.84	0.00	42.57	10.97	6.56	0.00	24.08	0.00	16.78
		Pensioners UPCL	11.62	0.25	3.457	8.64	-0.08	0.00	0.54	0.00	9.10	10.76	1.75	0.00	0.00	0.00	8.22
		Family Pensioners	16.63	1.46	2.104	30.64	2.77	0.00	2.50	0.00	35.91	15.76	0.00	0.00	0.00	0.00	36.78
		Ex-Licensee	0.00		0.000				0.00		0.00						0.00
		Employees and Pensionres of UJVNL	38.06	2.52	2.432	61.27	0.89	0.00	2.43	0.00	64.59	44.48	0.00	0.00	0.00	0.00	58.17
		Employees and Pensionres of PTCUL	5.39	0.88	1.176	10.31	0.02	0.00	0.42	0.00	10.74	7.73	0.00	0.00	0.00	0.00	8.40
		Single Point Bulk Supply	58.05	4.05	18.572	752.44	12.39	0.00	48.89	0.00	813.72	846.98	9.78	0.00	0.00	0.00	15.01
	RTS-10	Temporary Supply	24.85	5.68	5.411	307.11	1.79	0.00	8.51	0.00	317.40	353.53	1.58	0.00	0.70	0.00	-13.56
		Sub Total	12310.14	3.40	1041.141	35365.52	987.27	71.53	1561.51	0.00	37985.83	35047.87	1710.83	61.02	698.39	0.00	12777.86
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	0.00	0.00	0.00	0.00
III	RTS-2	Non Domestic															
		Govt/Charitable Institutes Upto 25 KW	312.84	4.57	7.248	330.98	1.30	0.00	10.31	5.76	348.36	262.21	14.57	0.00	2.05	0.00	382.37
		Govt/Charitable Institutes Above 25 KW	235.10	4.12	47.715	1967.07	28.29	0.00	80.01	43.45	2118.82	2110.38	25.35	0.00	1.49	0.00	216.70
		Non Domestic Upto 25 KW	7176.88	5.69	266.348	15155.91	326.86	4.79	448.80	261.91	16198.27	14453.11	814.81	4.43	69.37	0.00	8033.43
		Non Domestic Above 25 KW	268.51	5.50	216.506	11906.61	181.20	0.00	512.82	199.51	12800.14	12685.64	83.79	0.00	2.04	0.00	297.19
		Single Point Bulk Supply	144.98	5.10	20.633	1051.63	2.66	0.00	32.88	18.10	1105.26	1091.76	3.62	0.00	0.00	0.00	154.86
		UPCL Offices & Sub Station	8.80	4.34	5.875	254.99	0.00	0.00	3.36	1.81	260.16	207.84	50.10	0.00	0.00	0.00	11.02
		UJVNL	2.96	5.60	0.198	11.09	0.09	0.00	0.51	0.17	11.86	11.51	0.10	0.00	0.00	0.00	3.21
		PTCUL	3.43	6.95	0.296	20.56	0.02	0.00	0.00	0.26	20.84	19.63	0.43	0.00	0.00	0.00	4.21
		Independent Advertisement Board															
	RTS-10	Temporary	2805.62	6.27	33.027	2070.19	158.34		76.35	26.75	2331.63	4161.03	20.77		22.31	0.00	933.14
		Sub Total	10959.12	5.48	597.846	32769.03	698.76	4.79	1165.05	557.71	35195.34	35003.11	1013.54	4.43	97.26	0.00	10036.12
IV	RTS-3	Public Lamp															
		Metered	2936.86	4.99	19.269	962.23	172.40		39.99		1174.62	3148.76	2440.73		86.21	0.00	-1564.22
		Unmetered Rural	1647.61	6.17	0.783	48.30	3.18		5.50		56.98	8.31	122.60		0.00	0.00	1573.68
		Sub Total	4584.47	5.04	20.052	1010.53	175.58	0.00	45.49	0.00	1231.60	3157.07	2563.33	0.00	86.21	0.00	9.46
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
		Metered	182.66	1.39	4.393	61.19	4.90	0.00	0.04	0.00	66.13	70.34	0.44	0.00	0.07	0.00	177.95
		Sub Total	182.66	1.39	4.393	61.19	4.90	0.00	0.04	0.00	66.13	70.34	0.44	0.00	0.07	0.00	177.95
VI	RTS-4A	Agriculture Allied Activities	0.00			0.05					0.05	0.09					-0.04
VII	RTS-5	Govt. Irrigation System upto 75 KW															
		State tubewells	6358.43	4.93	30.456	1500.25	596.80	0.00	0.25	0.00	2097.30	959.78	7990.36	0.00	-175.55	0.00	-318.86
		World bank tubewells	4.33	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.33	0.00	0.00
		Pump canals	237.33	8.54	0.162	13.83	9.58	0.00	0.00	0.00	23.41	194.74	1.97	0.00	0.00	0.00	64.03
		Laghu Dal Nahar	2.58	5.60	0.659	36.88	3.55	0.00	0.00	0.00	40.43	40.83	0.00	0.00	0.00	0.00	2.18
		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	6602.67	4.96	31.277	1550.96	609.93	0.00	0.25	0.00	2161.14	1195.35	7992.33	0.00	-171.22	0.00	-252.65

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	262.42	4.83	1.787	86.31	51.16	0.00	0.00	0.00	137.47	9.54	379.78	0.00	0.00	0.00	10.57
		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	2.41	16.89	0.180	30.41	1.55	0.00	0.00	0.00	31.96	19.58	0.61	0.00	0.00	0.00	14.18
		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	264.83	5.93	1.967	116.72	52.71	0.00	0.00	0.00	169.43	29.12	380.39	0.00	0.00	0.00	24.75
		Total Govt Irrigation System	6867.50	5.02	33.244	1667.68	662.64	0.00	0.25	0.00	2330.57	1224.47	8372.73	0.00	-171.22	0.00	-227.91
VIII	RTS-6	Public Water Works															
		Jal Sansthan	5014.34	4.69	177.393	8314.34	1318.14	0.00	172.65	0.00	9805.13	4594.38	6417.89	0.00	(985.17)	0.00	4792.38
		Jal Nigam	280.45	5.80	8.464	490.60	80.28	0.00	7.89	0.00	578.77	482.93	156.53	0.00	0.00	0.00	219.76
		Other Local Bodies	295.20	4.98	6.772	337.35	17.96	0.00	3.92	0.00	359.23	292.60	2.69	0.00	0.00	0.00	359.14
		Plastic Recycling Plant	0.29	0.00	0.000	0.29	0.00	0.00	0.00	0.00	0.29	0.18	0.00	0.00	0.00	0.00	0.40
		Sub Total	5590.28	4.75	192.629	9142.58	1416.38	0.00	184.46	0.00	10743.42	5370.09	6577.11	0.00	-985.17	0.00	5371.68
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	428.11	6.01	4.498	270.55	24.95	0.00	9.13	4.57	309.20	296.60	3.33	0.00	0.00	0.00	437.38
		other than Aatta Chakkies	213.70	6.15	10.561	649.06	11.21	0.00	20.34	10.28	690.89	668.95	4.90	0.00	0.12	0.00	230.63
		LT Industry Above 25 KW	174.61	5.42	27.509	1489.89	10.71	0.00	77.04	23.74	1601.38	1589.41	9.54	0.00	2.40	0.00	174.64
		Sub Total LT Industry	816.42	5.66	42.568	2409.50	46.87	0.00	106.51	38.59	2601.47	2554.95	17.78	0.00	2.52	0.00	842.64
	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	27038.38	5.47	30.027	1642.74	16.92	0.00	134.68	27.97	1822.31	1810.07	5.41	0.00	0.00	0.00	27045.21
		Sub Total	27038.38	5.47	30.027	1642.74	16.92	0.00	134.68	27.97	1822.31	1810.07	5.41	0.00	0.00	0.00	27045.21
		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	423.95	5.33	168.905	9009.47	52.55	0.00	735.50	156.51	9954.03	9627.12	81.80	7.42	0.00	0.00	661.64
	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	429.53	5.33	168.905	9009.47	52.55	0.00	735.50	156.51	9954.03	9627.12	81.80	0.00	7.42	0.00	667.22
		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	99.51	5.33	118.626	6324.73	13.05	0.00	595.52	135.23	7068.53	6852.08	32.43	0.00	0.00	0.00	283.53
		HT Industry Above 1000 KVA Non Continuous Process															
		Steel Plants	5464.02	4.67	234.797	10967.48	222.45	0.00	1160.24	227.03	12577.20	11607.74	240.40	0.00	0.00	0.00	6193.08
		Others	452.28	5.06	53.955	2731.70	6.34	0.00	270.46	54.13	3062.63	3018.07	5.03	0.00	0.00	0.00	491.81
	RTS-10	Temporary Supply	0.31	0.00	0.224	30.38	1.07	0.00	0.34	0.02	31.81	19.53	0.00	0.00	0.00	0.00	12.59
		Sub Total	6016.12	4.92	407.602	20054.29	242.91	0.00	2026.56	416.41	22740.17	21497.42	277.86	0.00	0.00	0.00	6981.01
		Sub Total HT Industry	33484.03	5.06	606.534	30706.50	312.38	0.00	2896.74	600.89	34516.51	32934.61	365.07	0.00	7.42	0.00	34693.44
		Total Industrial (LT+HT)	34300.45	5.10	649.102	33116.00	359.25	0.00	3003.26	639.48	37117.98	35489.56	382.85	0.00	9.94	0.00	35536.09
X	RTS-8	Mixed Load (RTS-8)	103.33	4.59	81.226	3728.49	56.87	0.00	50.96	19.01	3855.33	3888.71	41.38	0.00	0.00	0.00	28.57
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	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	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	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
		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.72
		Grand Total	75012.52	4.46	2619.637	116861.07	4361.65	76.32	6011.01	1216.20	128526.25	119251.33	20662.20	65.45	-264.51	0.00	63824.31

**UTTARAKHAND POWER CORPORATION LTD.
KUMAON ZONE, HALDWANI
C.S.-4 For the Month of March 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
		BPL and Kutir Jyoti	1133.06	2.43	35.035	853.06	58.32	3.66	50.26		965.30	816.84	77.11	2.72	0.00	0.00	1201.69
		Other Domestic Consumers	3790.40	3.30	470.484	15512.12	370.40	16.91	697.82		16597.25	15297.62	790.18	13.28	130.88	0.00	4155.69
		Serving Employees-UPCL	1.34	0.35	13.081	45.49	0.00		5.61		51.10	46.33	0.00		0.00	0.00	6.11
		Pensioners UPCL	6.13	0.59	5.320	31.30	0.00		3.43		34.73	24.08	0.00		0.00	0.00	16.78
		Family Pensioners	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
		Ex- Licensee	11.89		0.000	0.00	0.00		0.00		0.00	0.00	0.00		0.00	0.00	11.89
		Employees and Pensionres of UJVNL	0.04	0.62	0.222	1.37	0.02		0.05		1.44	1.24	0.00		0.00	0.00	0.24
		Employees and Pensionres of PTCUL	1.24	1.16	0.519	6.00	0.01		0.16		6.17	5.36	0.00		0.00	0.00	2.05
		Single Point Bulk Supply	48.52	3.98	8.239	328.25	3.57		16.75		348.57	366.14	1.69		0.00	0.00	29.26
	RTS-10	Temporary Supply	57.03	3.38	1.774	59.97	0.35		2.49		62.81	87.18	6.98		0.00	0.00	25.68
		Sub Total	5049.65	3.15	534.674	16837.56	432.67	20.57	776.57	0.00	18067.37	16644.79	875.96	16.00	130.88	0.00	5449.39
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
		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
III	RTS-2	Non Domestic															
		Govt/Charitable Institutes Upto 25 KW	221.15	4.52	5.405	244.39	15.26	0.08	1.97	4.28	265.98	208.34	21.39	0.07	0.00	0.00	257.33
		Govt/Charitable Institutes Above 25 KW	54.18	5.11	8.969	458.55	16.10		4.81	7.23	486.69	421.15	66.43		0.00	0.00	53.29
		Non Domestic Upto 25 KW	5058.53	5.15	138.863	7154.54	155.59	0.31	210.15	131.18	7651.77	8252.65	344.20	0.25	69.93	0.00	4043.27
		Non Domestic Above 25 KW	555.88	5.43	66.766	3627.76	75.70		142.26	60.78	3906.50	3773.74	199.47		20.36	0.00	468.81
		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	105.21	3.92	6.628	260.14	0.50		6.24	1.34	268.22	203.62	0.00		0.00	0.00	169.81
		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	63.26	3.49	0.310	10.83	0.00		0.44	0.26	11.53	1.30	0.00		0.00	0.00	73.49
		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
	RTS-10	Temporary	32.15	5.25	4.750	249.45	1.25		6.22	2.54	259.46	204.68	51.33		0.00	0.00	35.60
		Sub Total	6090.36	5.18	231.691	12005.66	264.40	0.39	372.09	207.61	12850.15	13065.48	682.82	0.32	90.29	0.00	5101.60
IV	RTS-3	Public Lamp															
		Metered	1883.16	4.69	12.423	582.33	436.37		12.88		1031.58	795.86	2319.33		0.00	0.00	-200.45
		Unmetered Rural	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
		Sub Total	1883.16	4.69	12.423	582.33	436.37		12.88	0.00	1031.58	795.86	2319.33		0.00	0.00	-200.45
V	RTS-4	Private Tubewells															
		Unmetered	499.96		0.000	-180.49	0.00		0.00		-180.49	0.00	0.00		0.00	0.00	319.47
		Metered	2228.17	1.79	84.276	1506.42	73.98		0.20		1580.60	805.96	9.22		0.00	0.00	2993.59
		Sub Total	2728.13	1.57	84.276	1325.93	73.98		0.20	0.00	1400.11	805.96	9.22	0.00	0.00	0.00	3313.06
VI	RTS-4A	Agriculture Allied Activities	10.01		0.806	12.39					12.39	2.75	0.03				19.62
VII	RTS-5	Govt. Irrigation System upto 75 KW															
		State tubewells	3661.40	4.74	63.738	3021.19	891.70		0.00	0.00	3912.89	1898.73	4159.45		0.00	0.00	1516.11
		World bank tubewells	6148.95	4.69	13.011	610.25	934.67		0.00	0.00	1544.92	1296.14	4175.34		0.00	0.00	2222.39
		Pump canals	230.06	4.66	0.701	32.67	14.03		0.27	0.00	46.97	129.66	1.07		0.00	0.00	146.30
		Laghu Dal Nahar	1064.55	4.85	5.613	272.09	187.03		3.30	0.00	462.42	736.48	69.99		0.00	0.00	720.50
		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	11104.96	4.74	83.063	3936.20	2027.43		3.57	0.00	5967.20	4061.01	8405.85		0.00	0.00	4605.30

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	308.36	5.15	4.939	254.53	39.86		0.03	0.00	294.42	35.02	383.58		0.00	0.00	184.18
		World bank tubewells	73.91	5.04	1.199	60.47	19.10		0.00	0.00	79.57	0.00	445.63		0.00	0.00	-292.15
		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
		Laghu Dal Nahar	1355.18	5.28	0.757	39.94	81.38		0.13	0.00	121.45	72.73	66.62		0.00	0.00	1337.28
		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
		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	1737.45	5.15	6.895	354.94	140.34		0.16	0.00	495.44	107.75	895.83		0.00	0.00	1229.31
		Total Govt Irrigation System	12842.41	4.77	89.958	4291.14	2167.77		3.73	0.00	6462.64	4168.76	9301.68		0.00	0.00	5834.61
VIII	RTS-6	Public Water Works															
		Jal Sansthan	4993.24	4.61	93.172	4297.75	1144.42		52.65	0.00	5494.82	2058.04	3918.91				4511.11
		Jal Nigam	1307.58	4.68	9.486	444.03	100.04		8.42	0.00	552.49	742.11	93.02		0.00	0.00	1024.94
		Other Local Bodies	12.39	4.63	0.765	35.45	2.25		0.38	0.00	38.08	24.09	18.44		0.00	0.00	7.94
		Plastic Recycling Plant	0.00	5.60	0.135	7.56	0.14		0.02	0.00	7.72	7.70	0.00		0.00	0.00	0.02
		Sub Total	6313.21	4.62	103.558	4784.79	1246.85		61.47	0.00	6093.11	2831.94	4030.37		0.00	0.00	5544.01
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	163.56	4.23	4.918	207.87	8.47		7.69	4.48	228.51	208.54	23.07		0.00	0.00	160.46
		other than Aatta Chakkies	-1008.80	4.64	16.633	771.43	44.70		30.29	15.01	861.43	817.47	106.21		3.71	0.00	-1074.76
		LT Industry Above 25 KW	437.94	5.44	45.986	2500.37	139.15		122.86	43.12	2805.50	1788.81	87.14		0.00	0.00	1367.49
		Sub Total LT Industry	-407.30	5.15	67.537	3479.67	192.32		160.84	62.61	3895.44	2814.82	216.42		3.71	0.00	453.19
	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
		Others	420.13	4.93	31.507	1554.51	1.62		135.50	5.77	1697.40	2031.49	8.19		0.00	0.00	77.85
		Sub Total	420.13	4.93	31.507	1554.51	1.62		135.50	5.77	1697.40	2031.49	8.19		0.00	0.00	77.85
		HT Industry Upto 1000 KVA Non Continuous Process															
		Steel Plants	112.89	4.18	3.131	130.97	0.25		15.22	0.43	146.87	216.53	4.61		0.00	0.00	38.62
		Others	1540.85	4.93	243.507	12013.13	303.02		1041.46	155.44	13513.05	12075.01	456.65		6.48	0.00	2515.76
	RTS-10	Temporary Supply	-5.72	4.88	0.142	6.93	8.83		0.55	0.05	16.36	8.94	0.00		0.00	0.00	1.70
		Sub Total	1648.02	4.92	246.780	12151.03	312.10		1057.23	155.92	13676.28	12300.48	461.26		6.48	0.00	2556.08
		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
		Others	-8366.61	4.95	564.742	27977.57	32.98		3064.92	268.73	31344.20	31278.24	100.00		0.00	0.00	-8400.65
		HT Industry Above 1000 KVA Non Continuous Process	0.00														0.00
		Steel Plants	176.66	4.53	281.259	12738.32	47.16		1458.74	295.12	14539.34	13604.11	0.00		0.00	0.00	1111.89
		Others	9115.99	5.70	137.990	7867.93	1286.70		531.80	137.74	9824.17	9359.06	23.93		0.00	0.00	9557.17
	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	926.04	4.94	983.991	48583.82	1366.84	0.00	5055.46	701.59	55707.71	54241.41	123.93	0.00	0.00	0.00	2268.41
		Sub Total HT Industry	2994.19	4.93	1262.278	62289.36	1680.56	0.00	6248.19	863.28	71081.39	68573.38	593.38	0.00	6.48	0.00	4902.34
		Total Industrial (LT+HT)	2586.89	4.95	1329.815	65769.03	1872.88	0.00	6409.03	925.89	74976.83	71388.20	809.80	0.00	10.19	0.00	5355.53
X	RTS-8	Mixed Load (RTS-8)	19.49	5.22	14.362	749.67	1.77		1.26	0.00	752.70	729.25	24.65		16.97	0.00	1.32
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	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	0.00	0.00
XIII		Bulk Supply/ Ex-Licensee			0.000						0.00						
		Grand Total	37523.31	4.43	2401.563	106358.50	6496.69	20.96	7637.23	1133.50	121646.88	110432.99	18053.86	16.32	248.33	0.00	30418.69

UTTARAKHAND POWER CORPORATION LTD.
Haridwar Zone, Haridwar
C.S.-4 For the Month of March 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	2488.11	3.06	68.099	2080.83	375.25	5.65	99.20	0.00	2560.93	1444.64	83.00	4.64	7.73	0.00	3509.03
		BPL and Kutir Jyoti	661.19	2.96	31.888	944.29	215.70	2.43	57.69	0.00	1220.11	607.23	119.68	1.46	9.45	0.00	1143.48
		Other Domestic Consumers	13224.73	-	447.018	15549.90	1202.59	40.28	688.40	0.00	17481.18	12658.87	1890.10	31.35	1205.09	-26.39	14946.89
		Serving Employees-UPCL	836.24	3.03	4.804	145.45	1.08	0.00	4.27	0.00	150.80	11.19	0.00	0.00	0.00	0.00	975.85
		Pensioners UPCL	190.17	1.74	1.026	17.86	0.54	0.00	1.75	0.00	20.15	3.97	0.00	0.00	0.00	0.00	206.35
		Family Pensioners	70.24	2.58	0.441	11.36	4.63	0.00	0.60	0.00	16.59	0.71	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
		Employees and Pensionres of UJVNL	33.21	1.65	0.906	14.98	0.18	0.00	0.78	0.00	15.94	0.33	0.00	0.00	0.00	0.00	48.82
		Employees and Pensionres of PTCUL	27.64	-	0.919	10.53	0.00	0.00	0.69	0.00	11.22	17.92	0.00	0.00	0.00	0.00	20.94
		Single Point Bulk Supply	31.40	-	12.948	383.53	5.27	0.00	19.74	0.00	408.54	350.48	0.00	0.00	0.00	0.00	89.46
	RTS-10	Temporary Supply	37.98	-	2.900	50.77	0.90	0.00	0.95	0.00	52.63	53.64	0.00	0.00	0.00	0.00	36.97
		Sub Total	17600.91	-	570.95	19209.51	1806.14	48.36	874.08	0.00	21938.09	15148.98	2092.78	37.45	1222.27	-26.39	21063.90
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	97.34	5.52	4.718	260.59	12.37	0.00	8.03	3.20	284.19	327.00	96.96	0.00	0.00	0.00	-42.43
		Govt/Charitable Institutes Above 25 KW	12.42	4.24	12.156	515.09	14.36	0.00	30.15	9.78	569.38	540.42	94.67	0.00	0.00	0.00	-53.28
		Non Domestic Upto 25 KW	8546.11	-	120.494	6414.03	414.62	7.89	202.89	99.23	7138.66	5768.39	840.83	6.92	227.05	-78.90	8920.48
		Non Domestic Above 25 KW	1776.97	-	55.751	3164.67	325.33	0.00	123.63	48.76	3662.39	3179.24	53.04	0.00	0.00	0.00	2207.08
		Single Point Bulk Supply	90.61	5.06	4.870	246.61	5.37	0.00	13.93	4.13	270.04	247.84	0.00	0.00	0.00	0.00	112.81
		UPCL Offices & Sub Station	139.85	2.94	4.167	122.50	5.00	0.00	3.81	0.06	131.37	37.05	2.07	0.00	0.00	0.00	232.10
		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	371.62	5.11	1.330	68.02	0.66	0.00	1.57	0.78	71.03	76.90	42.97	0.00	3.39	0.00	319.39
		Sub Total	11034.92	5.30	203.485	10791.52	777.71	7.89	384.00	165.94	12127.06	10176.84	1130.53	6.92	230.44	-78.90	11696.15
IV	RTS-3	Public Lamp															
		Metered	1548.66	4.91	5.736	281.61	114.38	0.00	5.89	0.36	402.24	770.29	1119.65	0.00	51.73	105.29	-96.06
		Unmetered Rural	18.30	2.34	0.263	6.14	1.20	0.00	0.01	0.00	7.35	41.91	0.00	0.00	0.00	0.00	-16.26
		Sub Total	1566.96	4.80	6.00	287.75	115.58		5.90	0.36	409.59	812.20	1119.65		51.73	105.29	-112.32
V	RTS-4	Private Tubewells			0.000												
		Unmetered	1984.73		0.127	1.45	0.00	0.00	0.00	0.00	1.45	138.97	0.00	0.00	0.00	0.00	1847.21
		Metered	2005.54	-	100.848	1399.86	120.40	0.00	0.00	0.00	1520.26	332.54	278.57	0.00	27.01	0.00	2887.68
		Sub Total	3990.27	-	100.975	1401.31	120.40	0.00	0.00	0.00	1521.71	471.51	278.57		27.01	0.00	4734.89
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	2934.06	-	10.060	506.83	502.87	0.00	1.15	0.00	1010.85	1286.09	0.00	0.00	0.00	0.00	2658.82
		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	4500.06	5.04	10.060	506.83	502.87	0.00	1.15	0.00	1010.85	1286.09	0.00		0.00	0.00	4224.82

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	4500.06	5.04	10.060	506.83	502.87	0.00	1.15	0.00	1010.85	1286.09	0.00	0.00	0.00		4224.82
VIII	RTS-6	Public Water Works			0.000						0.00						
		Jal Sansthan	-1963.01	4.58	28.505	1305.25	402.62	0.00	20.36	0.00	1728.23	1645.11	0.08	0.00	0.00	0.00	-1879.98
		Jal Nigam	287.21	4.64	0.168	7.79	1.00	0.00	0.13	0.00	8.92	2.63	0.00	0.00	0.00	0.00	293.50
		Other Local Bodies	1023.70	4.90	7.817	383.22	116.71	0.00	2.79	0.00	502.72	401.79	1.64	0.00	77.06	0.00	1045.93
		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	-652.10	4.65	36.490	1696.26	520.33		23.28	0.00	2239.87	2049.53	1.72		77.06	0.00	-540.55
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	513.04	6.18	5.501	339.92	8.44	0.00	9.85	4.65	362.86	326.95	16.62	0.00	22.58	0.00	509.75
		other than Aatta Chakkies	1095.83	5.80	15.232	883.53	77.75	0.00	29.79	17.83	1008.90	871.98	28.07	0.00	34.08	0.00	1170.60
		LT Industry Above 25 KW	1003.12	5.31	78.443	4168.95	115.99	0.00	234.57	72.20	4591.71	4324.64	168.21	0.00	78.57	0.00	1023.41
		Sub Total LT Industry	2611.99	5.44	99.177	5392.40	202.18		274.21	94.68	5963.47	5523.57	212.90		135.23	0.00	2703.76
	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
		Others	3355.72	5.34	236.122	12602.49	111.07	0.00	1109.65	219.74	14042.94	14096.28	0.00	0.00	356.85	0.00	2945.54
		Sub Total	3355.72	5.34	236.122	12602.49	111.07		1109.65	219.74	14042.94	14096.28	0.00		356.85	0.00	2945.54
		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
		Others	127.57	5.22	425.211	22198.79	104.13	0.00	1982.92	442.96	24728.80	24203.03	145.99	0.00	85.34	0.00	422.01
	RTS-10	Temporary Supply	11.07		3.579	202.59	0.00	0.00	16.32	3.26	222.17	222.15	0.00	0.00	0.00	0.00	11.09
		Sub Total	138.64	5.22	428.790	22401.38	104.13		1999.24	446.22	24950.97	24425.18	145.99		85.34	0.00	433.10
		HT Industry Above 1000 KVA Continuous			0.000												
		Steel Plants	-55.32		38.011	2023.95	3.58	0.00	202.45	40.49	2270.47	2189.46	0.00	0.00	0.00	0.00	25.69
		Others	1119.24	5.43	472.590	25680.33	120.57	0.00	2405.75	475.02	28681.67	28838.83	0.00	0.00	0.00	0.00	962.08
		HT Industry Above 1000 KVA Non Continuous	0.00		0.000												0.00
		Steel Plants	-684.05	4.60	168.138	7738.06	157.13	0.00	888.65	160.60	8944.44	10098.18	32.67	0.00	36.05	0.00	-1906.51
		Others	2851.89	5.06	926.204	46831.23	110.97	0.00	4699.89	927.31	52569.40	51542.61	102.04	0.00	3.94	0.00	3772.70
	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	-15.00
		Sub Total	3216.76	5.13	1604.944	82273.58	392.25	0.00	8196.74	1603.41	92465.98	92669.08	134.71	0.00	39.99	0.00	2838.96
		Sub Total HT Industry	6711.12	5.17	2269.856	117277.45	607.45	0.00	11305.63	2269.37	131459.90	131190.54	280.70	0.00	482.18	0.00	6217.60
		Total Industrial (LT+HT)	9323.11	5.18	2369.032	122669.85	809.63	0.00	11579.84	2364.05	137423.37	136714.11	493.60	0.00	617.41	0.00	8921.36
X	RTS-8	Mixed Load (RTS-8)	-139.51	4.65	58.811	2734.19	12.64	0.00	7.06	0.00	2753.89	2638.10	16.34	0.00	0.00	0.00	-40.06
XI	RTS-9	Railway Traction	50.12	5.10	19.229	981.26	12.74	0.00	0.00	0.76	994.76	1197.79	0.00	0.00	0.00	0.00	-152.91
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
		Himachal	0.00		0.000	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		0.000	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
		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
XIII		Bulk Supply/Ex License	0.00		0.000						0.00						0.00
		Grand Total	51363.03	4.75	3375.03	160278.47	4678.04	56.25	12875.31	2531.11	180419.18	170495.15	5133.19	44.37	2225.92	0.00	53883.58

UTTARAKHAND POWER CORPORATION LTD.
Udhamsingh Nagar Zone, Udhamsingh Nagar
 C.S.-4 For the Month of March 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
		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	1513.38	2.11	40.033	845.60	169.07	7.05	54.43		1076.15	798.92	5.86	3.48	0.35	0.00	1780.92
		Other Domestic Consumers	3430.88	0.00	293.448	9138.44	825.45	22.83	404.23		10390.95	9457.01	17.48	16.41	4.17	0.00	4326.76
		Serving Employees-UPCL	-0.49	0.25	2.144	5.30	0.00		0.48		5.78	5.29	0.00		0.00	0.00	0.00
		Pensioners UPCL	2.69	0.28	0.672	1.87	0.00		0.36		2.23	1.47	0.00		0.00	0.00	3.45
		Family Pensioners	1.18	0.15	0.156	0.24	0.00		0.00		0.24	0.00	0.00		0.00	0.00	1.42
		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	0.04	0.312	0.36	0.00		0.12		0.48	0.48	0.00		0.00	0.00	0.30
		Employees and Pensionres of PTCUL	0.60	252.00	0.060	0.12	0.00		0.00		0.12	0.00	0.00		0.00	0.00	0.72
		Single Point Bulk Supply	160.45	0.00	2.560	151.20	3.39		4.88		159.47	146.99	0.00		0.00	0.00	172.93
	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	5108.99	0.00	339.385	10143.13	997.91	29.88	464.50		11635.42	10410.16	23.34	19.89	4.52	0.00	6286.50
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	131.24	4.27	2.632	112.50	16.98		1.30	0.45	131.23	95.97	1.01		0.00	0.00	165.49
		Govt/Charitable Institutes Above 25 KW	421.31	3.93	20.541	806.66	83.58		32.24	17.61	940.09	719.09	1.10		0.00	0.00	641.21
		Non Domestic Upto 25 KW	1751.57	5.03	87.471	4403.30	133.46	0.12	107.94	51.78	4696.60	4040.01	7.91	0.07	1.28	0.00	2398.90
		Non Domestic Above 25 KW	113.23	5.29	23.286	1232.66	65.56		42.61	16.94	1357.77	1056.98	0.78		0.02	0.00	413.22
		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
		UPCL Offices & Sub Station	57.52	4.30	4.641	199.44	7.92		6.93	0.96	215.25	285.91	0.00		0.00	0.00	-13.14
		UJVNL	0.00		0.000	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00		0.00
		PTCUL	12.88	4.67	0.036	1.68	0.00		0.12	0.00	1.80	0.00		0.00	0.00		14.68
		Independent Advertisement Board															
	RTS-10	Temporary	275.30	4.54	2.548	115.78	2.72		3.59	2.11	124.20	124.43	0.00		0.00	0.00	275.07
		Sub Total	2763.05	4.87	141.155	6872.02	310.22	0.12	194.73	89.85	7466.94	6322.39	10.80	0.07	1.30	0.00	3895.43
IV	RTS-3	Public Lamp			0.000												
		Metered	489.72	3.75	13.788	516.90	262.30		14.07	0.00	793.27	2163.60	0.00		0.00	0.00	-880.61
		Unmetered Rural	0.00		0.000	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00		0.00
		Sub Total	489.72	3.75	13.788	516.90	262.30	0.00	14.07	0.00	793.27	2163.60	0.00	0.00	0.00	0.00	-880.61
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
		Metered	4087.30	1.34	159.917	2144.17	115.51		0.00	0.00	2259.68	2020.14	0.00		0.00	0.00	4326.84
		Sub Total	4087.30	1.34	159.917	2144.17	115.51	0.00	0.00	0.00	2259.68	2020.14	0.00	0.00	0.00	0.00	4326.84
VI	RTS-4A	Agriculture Allied Activities	0.66	1.66	0.121	2.01					2.01	2.01					0.66
VII	RTS-5	Govt. Irrigation System upto 75 KW			0.000												
		State tubewells	1139.15	4.39	9.101	399.16	43.20		4.02	0.00	446.38	2771.13	0.00		0.00	0.00	-1185.60
		World bank tubewells	294.97	3.96	1.068	42.28	11.40		0.00		53.68	300.14	0.00		0.00	0.00	48.51
		Pump canals	115.02		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		115.02
		Laghu Dal Nahar	329.31	2.11	1.416	29.90	23.53		0.00		53.43	11.09	0.00		0.00	0.00	371.65
		Others owned by govt.	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
	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	1878.45	4.07	11.585	471.34	78.13	0.00	4.02	0.00	553.49	3082.36	0.00	0.00	0.00	0.00	-650.42

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
		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
		Pump canals	254.80	4.53	0.232	10.50	39.69		0.00		50.19	0.00	0.00	0.00	0.00	0.00	304.99
		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
		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
		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	254.80	4.53	0.232	10.50	39.69	0.00	0.00	0.00	50.19	0.00	0.00	0.00	0.00	0.00	304.99
		Total Govt Irrigation System	2133.25	4.08	11.817	481.84	117.82	0.00	4.02	0.00	603.68	3082.36	0.00	0.00	0.00	0.00	-345.43
VIII	RTS-6	Public Water Works			0.000												
		Jal Sansthan	840.08	4.63	23.318	1079.91	171.27		20.05		1271.23	1177.28	0.00	0.00	0.00	0.00	934.03
		Jal Nigam	142.97	2.75	2.041	56.14	19.85		0.69		76.68	190.68	0.00	0.00	0.00	0.00	28.97
		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
		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
		Sub Total	983.05	4.48	25.359	1136.05	191.12	0.00	20.74	0.00	1347.91	1367.96	0.00	0.00	0.00	0.00	963.00
IX	RTS-7	LT & HT Industry upto 25 KW			0.000												
		Aatta Chakki	117.57	3.84	8.179	314.28	14.17		21.03	8.48	357.96	391.40	0.28	0.00	0.00	0.00	83.85
		other than Aatta Chakkies	388.19	4.26	46.010	1961.47	49.13		63.75	45.96	2120.31	2341.23	0.54	0.10	0.00	0.00	166.63
		LT Industry Above 25 KW	209.42	6.01	36.664	2203.29	74.00		103.22	40.76	2421.27	2580.64	0.20	0.46	0.00	0.00	49.39
		Sub Total LT Industry	715.18	4.93	90.853	4479.04	137.30	0.00	188.00	95.20	4899.54	5313.27	1.02	0.00	0.56	0.00	299.87
	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
		Others	17.06	5.02	4.228	212.13	0.16		20.32	4.58	237.19	238.55	0.00	0.64	0.00	0.00	15.06
		Sub Total	17.06	5.02	4.228	212.13	0.16	0.00	20.32	4.58	237.19	238.55	0.00	0.00	0.64	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	0.00	0.00
		Others	-1223.74	5.44	429.077	23336.50	216.03		1951.45	407.17	25911.15	24705.29	0.00	1.69	0.00	0.00	-19.57
	RTS-10	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
		Sub Total	-1223.74	5.44	429.077	23336.50	216.03	0.00	1951.45	407.17	25911.15	24705.29	0.00	0.00	1.69	0.00	-19.57
		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	0.00	0.00
		Others	62.59	4.94	495.440	24455.96	58.08		2434.43	512.17	27460.64	28872.51	0.00	120.41	0.00	0.00	-1469.69
		HT Industry Above 1000 KVA Non Continuous	0.00		0.000												0.00
		Steel Plants	392.18	5.61	75.701	4246.27	95.44		351.06	73.81	4766.58	4384.77	0.00	0.00	0.00	0.00	773.99
		Others	-888.65	4.98	364.918	18171.62	238.99		2014.66	341.29	20766.56	20984.81	0.00	14.20	0.00	0.00	-1121.10
	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	-433.88	5.01	936.059	46873.85	392.51	0.00	4800.15	927.27	52993.78	54242.09	0.00	0.00	134.61	0.00	-1816.80
		Sub Total HT Industry	-1640.56	5.14	1369.364	70422.48	608.70	0.00	6771.92	1339.02	79142.12	79185.93	0.00	0.00	136.94	0.00	-1821.31
		Total Industrial (LT+HT)	-925.38	5.13	1460.217	74901.52	746.00	0.00	6959.92	1434.22	84041.66	84499.20	1.02	0.00	137.50	0.00	-1521.44
X	RTS-8	Mixed Load (RTS-8)	240.83	4.54	23.713	1077.61	39.48		50.11		1167.20	1106.26	0.49	0.00	0.00	0.00	301.28
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
		Nepal	124.39	4.29	3.842	164.64	0.16		0.00		164.80	115.55		0.00	0.00	0.00	173.64
		Sub Total	124.39	4.29	3.842	164.64	0.16		0.00		164.80	115.55	0.00	0.00	0.00	0.00	173.64
XIII		Bulk Supply/ Ex-Licensee	0.00		0.000						0.00						0.00
		Grand Total	15005.86	4.47	2179.314	97439.89	2780.52	30.00	7708.09	1524.07	109482.57	111089.63	35.65	19.96	143.32	0.00	13199.87

**UTTARAKHAND POWER CORPORATION LTD.
TOTAL UPCL
C.S.-4 For the Month of March 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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Rural-Other Areas	4067.94		0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	4067.91
		Sub Total	4067.94		0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	4067.91
		Metered	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
		Domestic Upto 2 KW using Other than domestic also	3786.25	3.24	227.01	7351.74	447.50	9.73	338.33	0.00	8147.30	6057.03	1347.89	8.23	18.32	0.00	4502.08
		BPL and Kutir Jyoti	6096.43	2.70	193.51	5225.33	732.80	32.96	294.11	0.00	6285.20	4427.61	315.63	23.17	142.58	0.00	7472.63
		Other Domestic Consumers	28498.79	3.38	1967.20	66502.71	3005.82	127.65	2914.99	0.00	72551.17	64354.15	3011.05	102.96	1870.38	-26.39	31737.81
		Serving Employees-UPCL	852.91	0.90	26.30	235.82	1.23	0.00	13.20	0.00	250.25	73.78	6.56	0.00	24.08	0.00	998.74
		Pensioners UPCL	210.61	0.57	10.48	59.67	0.46	0.00	6.08	0.00	66.21	40.28	1.75	0.00	0.00	0.00	234.80
		Family Pensioners	88.05	1.56	2.70	42.24	7.40	0.00	3.10	0.00	52.74	16.47	0.00	0.00	0.00	0.00	124.32
		Ex-Licensee	11.89		0.00	0.36	0.00	0.00	0.00	0.00	0.00	44.48	0.00	0.00	0.00	0.00	11.89
		Employees and Pensionres of UJVNL	71.61	2.01	3.87	77.74	1.09	0.00	3.38	0.00	82.45	9.78	0.00	0.00	0.00	0.00	107.53
		Employees and Pensionres of PTCUL	34.87	6.66	2.67	178.04	0.03	0.00	1.27	0.00	28.25	870.26	0.00	0.00	0.00	0.00	32.11
		Single Point Bulk Supply	298.42	3.46	42.32	1464.22	24.62	0.00	90.26	0.00	1730.30	1217.14	11.47	0.00	0.00	0.00	306.66
	RTS-10	Temporary Supply	119.86	4.14	10.09	417.85	3.04	0.00	11.95	0.00	432.84	35188.69	8.56	0.00	0.70	0.00	49.09
		Sub Total	40069.69	3.28	2486.15	81555.72	4223.99	170.34	3676.66	0.00	89626.70	77251.80	4702.91	134.36	2056.06	-26.39	45577.65
II	RTS-1(a)	Snow Bound	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
		Domestic	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
		Non Domestic Upto 1 KW	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
		Snow Bound Non Domestic 1-4 KW	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
		Non Domestic Above 4 KW	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
		Sub Total	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
III	RTS-2	Non Domestic	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
		Govt/Charitable Institutes Upto 25 KW	762.57	4.74	20.00	948.46	45.91	0.08	21.61	13.69	1029.75	893.52	133.93	0.07	2.05	0.00	762.76
		Govt/Charitable Institutes Above 25 KW	723.01	4.19	89.38	3747.37	142.33	0.00	147.21	78.07	4114.98	3791.04	187.55	0.00	1.49	0.00	857.92
		Non Domestic Upto 25 KW	22533.09	5.40	613.18	33127.78	1030.53	13.11	969.78	544.09	35685.30	32514.16	2007.75	11.67	367.63	-78.90	23396.08
		Non Domestic Above 25 KW	2714.59	5.50	362.31	19931.70	647.79	0.00	821.32	325.99	21726.80	20695.60	337.08	0.00	22.42	0.00	3386.30
		Single Point Bulk Supply	235.59	5.09	25.50	1298.24	8.03	0.00	46.81	22.23	1375.30	1339.60	3.62	0.00	0.00	0.00	267.67
		UPCL Offices & Sub Station	311.38	3.93	21.31	837.07	13.42	0.00	20.34	4.17	875.00	734.42	52.17	0.00	0.00	0.00	399.79
		UJVNL	2.96	5.60	0.20	11.09	0.09	0.00	0.51	0.17	11.86	11.51	0.10	0.00	0.00	0.00	3.21
		PTCUL	79.57	5.15	0.64	33.07	0.02	0.00	0.56	0.52	34.17	20.93	0.43	0.00	0.00	0.00	92.38
		Independent Advertisement Board	0.00		0.00	183.80	3.38	0.00	5.16	2.89	0.00	124.43	0.00	0.00	0.00	0.00	0.00
	RTS-10	Temporary	3484.69	47.97	41.66	19983.18	1247.52	0.00	661.30	285.08	2786.32	10765.00	115.07	0.00	25.70	0.00	1563.20
		Sub Total	30847.45	5.32	1174.18	62438.23	2051.09	13.19	2115.87	1021.12	67639.49	64567.82	2837.69	11.74	419.29	-78.90	30729.30
IV	RTS-3	Public Lamp	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
		Metered	6858.40	4.57	51.22	2343.07	985.45	0.00	72.83	0.36	3401.71	6878.51	5879.71	0.00	137.94	105.29	-2741.34
		Unmetered Rural	1665.91	5.21	1.05	54.44	4.38	0.00	5.51	0.00	64.33	50.22	122.60	0.00	0.00	0.00	1557.42
		Sub Total	8524.31	4.59	52.26	2397.51	989.83	0.00	78.34	0.36	3466.04	6928.73	6002.31	0.00	137.94	105.29	-1183.92
V	RTS-4	Private Tubewells	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
		Unmetered	2484.69	-140.98	0.13	-179.04	0.00	0.00	0.00	0.00	-179.04	138.97	0.00	0.00	0.00	0.00	2166.68
		Metered	8503.67	1.46	349.43	5111.64	314.79	0.00	0.24	0.00	5426.67	3228.98	288.23	0.00	27.08	0.00	10386.05
		Sub Total	10988.36	1.41	349.56	4932.60	314.79	0.00	0.24	0.00	5247.63	3367.95	288.23	0.00	27.08	0.00	12552.73
VI	RTS-4A	Agriculture Allied Activities	10.67	1.56	0.93	14.45	0.00	0.00	0.00	0.00	14.45	4.85	0.03	0.00	0.00	0.00	20.24
VII	RTS-5	Govt. Irrigation System upto 75 KW			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
		State tubewells	14093.04	4.79	113.35	5427.43	2034.57	0.00	5.42	0.00	7467.42	6915.73	12149.81	0.00	-175.55	0.00	2670.47
		World bank tubewells	8014.25	4.63	14.08	652.53	946.07	0.00	0.00	0.00	1598.60	1596.28	4175.34	0.00	4.33	0.00	3836.90
		Pump canals	582.41	5.39	0.86	46.50	23.61	0.00	0.27	0.00	70.38	324.40	3.04	0.00	0.00	0.00	325.35
		Laghu Dal Nahar	1396.44	4.41	7.69	338.87	214.11	0.00	3.30	0.00	556.28	788.40	69.99	0.00	0.00	0.00	1094.33
		Others owned by govt.	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
	RTS-10	Temporary Supply	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
		Sub Total	24086.14	4.75	135.98	6465.33	3218.36	0.00	8.99	0.00	9692.68	9624.81	16398.18	0.00	-171.22	0.00	7927.05

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	570.78	5.07	6.726	340.84	91.02	0.00	0.03	0.00	431.89	44.56	763.36	0.00	0.00	0.00	194.75
		World bank tubewells	73.91	5.04	1.199	60.47	19.10	0.00	0.00	0.00	79.57	19.58	445.63	0.00	0.00	0.00	-292.15
		Pump canals	257.21	9.93	0.412	40.91	41.24	0.00	0.00	0.00	82.15	19.58	0.61	0.00	0.00	0.00	319.17
		Laghu Dal Nahar	1355.18	5.28	0.757	39.94	81.38	0.00	0.13	0.00	121.45	72.73	66.62	0.00	0.00	0.00	1337.28
		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	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	2257.08	5.30	9.094	482.16	232.74	0.00	0.16	0.00	715.06	136.87	1276.22	0.00	0.00	0.00	1559.05
		Total Govt Irrigation System	26343.22	4.79	145.079	6947.49	3451.10	0.00	9.15	0.00	10407.74	9761.68	17674.41	0.00	-171.22	0.00	9486.10
VIII	RTS-6	Public Water Works	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
		Jal Sansthan	8884.65	4.65	322.388	14997.25	3036.45	0.00	265.71	0.00	18299.41	9474.81	10336.88	0.00	-985.17	0.00	8357.54
		Jal Nigam	2018.21	4.95	20.159	998.56	201.17	0.00	17.13	0.00	1216.86	1418.35	249.55	0.00	0.00	0.00	1567.17
		Other Local Bodies	1331.29	4.92	15.354	756.02	136.92	0.00	7.09	0.00	900.03	718.48	22.77	0.00	77.06	0.00	1413.01
		Plastic Recycling Plant	0.29	5.81	0.135	7.85	0.14	0.00	0.02	0.00	8.01	7.88	0.00	0.00	0.00	0.00	0.42
		Sub Total	12234.44	4.68	358.036	16759.68	3374.68	0.00	289.95	0.00	20424.31	11619.52	10609.20	0.00	-908.11	0.00	11338.14
IX	RTS-7	LT & HT Industry upto 25 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
		Aatta Chakki	1222.28	4.90	23.096	1132.62	56.03	0.00	47.70	22.18	1258.53	1223.49	43.30	0.00	22.58	0.00	1191.44
		other than Aatta Chakkies	688.92	4.82	88.436	4265.49	182.79	0.00	144.17	89.08	4681.53	4699.63	139.72	0.00	38.01	0.00	493.09
		LT Industry Above 25 KW	1825.09	5.49	188.602	10362.50	339.85	0.00	537.69	179.82	11419.86	10283.50	265.09	0.00	81.43	0.00	2614.93
		Sub Total LT Industry	3736.29	5.25	300.135	15760.61	578.67	0.00	729.57	291.08	17359.92	16206.61	448.12	0.00	142.02	0.00	4299.46
	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	30831.29	5.30	301.884	16011.87	129.77	0.00	1400.15	258.06	17799.84	18176.39	13.60	0.00	357.49	0.00	30083.66
		Sub Total	30831.29	5.30	301.884	16011.87	129.77	0.00	1400.15	258.06	17799.84	18176.39	13.60	0.00	357.49	0.00	30083.66
		HT Industry Upto 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	112.89	4.18	3.131	130.97	0.25	0.00	15.22	0.43	146.87	216.53	4.61	0.00	0.00	0.00	38.62
		Others	868.63	5.25	1266.700	66557.89	675.73	0.00	5711.33	1162.08	74107.03	70610.45	684.44	0.00	100.93	0.00	3579.84
	RTS-10	Temporary Supply	10.93	5.63	3.721	209.52	8.83	0.00	16.87	3.31	238.53	231.09	0.00	0.00	0.00	0.00	18.37
		Sub Total	992.45	5.25	1273.552	66898.38	684.81	0.00	5743.42	1165.83	74492.44	71058.07	689.05	0.00	100.93	0.00	3636.84
		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	-55.32		38.011	2023.95	3.58	0.00	202.45	40.49	2270.47	2189.46	0.00	0.00	0.00	0.00	25.69
		Others	-7085.27	5.11	1651.398	84438.59	224.68	0.00	8500.62	1391.15	94555.04	95841.66	132.43	0.00	120.41	0.00	-8624.73
		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	5348.81	4.70	759.895	35690.13	522.18	0.00	3858.69	756.56	40827.56	39694.80	273.07	0.00	36.05	0.00	6172.45
		Others	11531.51	5.10	1483.067	75602.48	1643.00	0.00	7516.81	1460.47	86222.76	84904.55	131.00	0.00	18.14	0.00	12700.58
	RTS-10	Temporary Supply	-14.69		0.224	30.38	1.07	0.00	0.34	0.02	31.81	19.53	0.00	0.00	0.00	0.00	-2.41
		Sub Total	9725.04	5.03	3932.596	197785.54	2394.51	0.00	20078.91	3648.68	223907.64	222650.00	536.50	0.00	174.60	0.00	10271.59
		Sub Total HT Industry	41548.79	5.10	5508.032	280695.79	3209.09	0.00	27222.48	5072.57	316199.92	311884.46	1239.15	0.00	633.02	0.00	43992.08
		Total Industrial (LT+HT)	45285.07	5.10	5808.166	296456.40	3787.76	0.00	27952.05	5363.64	333559.85	328091.07	1687.27	0.00	775.04	0.00	48291.54
X	RTS-8	Mixed Load (RTS-8)	224.14	4.65	178.112	8289.96	110.76	0.00	109.39	19.01	8529.12	8362.32	82.86	0.00	16.97	0.00	291.11
XI	RTS-9	Railway Traction	50.12	5.10	19.229	981.26	12.74	0.00	0.00	0.76	994.76	1197.79	0.00	0.00	0.00	0.00	-152.91
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
			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	124.39	4.29	3.842	164.64	0.16	0.00	0.00	0.00	164.80	115.55	0.00	0.00	0.00	0.00	173.64
		Sub Total	167.21	4.29	3.842	164.64	0.16	0.00	0.00	0.00	164.80	115.55	0.00	0.00	0.00	0.00	216.46
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	178904.72	4.55	10575.544	480937.93	18316.90	183.53	34231.64	6404.89	540074.89	511269.10	43884.90	146.10	2353.06	0.00	161326.45