

UTTARAKHAND POWER CORPORATION LTD.

GARHWAL ZONE, DEHRADUN

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

Energy in Mu
Amount Rs in lacs

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
I	RTS -1	Unmetered															
		Rural Hilly Areas	0.00	-	0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Rural-Other Areas		-	0.000		0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total		-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Metered															
		Domestic Upto 2 KW using Other than domestic also	1002.83	3.78	154.284	5836.41	83.90	1.43	229.79	0.00	6151.53	4495.81	1122.83	0.83	20.11	0.00	1514.78
		BPL and Kutir Jyoti	3346.01	2.89	100.024	2891.98	367.74	10.73	135.92	0.00	3406.37	2570.01	59.00	7.65	107.40	0.00	4008.32
		Other Domestic Consumers	8286.24	3.81	831.788	31661.00	728.77	25.93	1227.54	0.00	33643.24	33180.10	219.25	22.58	364.31	0.00	8143.24
		Serving Employees-UPCL	16.77	2.12	4.469	94.65	0.07	0.00	4.13	0.00	98.85	8.88	16.30	0.00	0.00	0.00	90.44
		Pensioners UPCL	8.23	0.51	2.563	13.14	0.35	0.00	0.79	0.00	14.28	7.52	2.88	0.00	0.00	0.00	12.11
		Family Pensioners	36.80	0.98	1.354	13.25	2.61	0.00	1.10	0.00	16.96	47.77	0.00	0.00	0.00	0.00	5.98
		Ex-Licencee	0.00		0.000				0.00		0.00						0.00
		Employees and Pensionres of UJVNL	58.16	3.66	7.532	275.98	0.37	0.00	11.13	0.00	287.48	40.07	0.00	0.00	0.00	0.00	305.57
		Employees and Pensionres of PTCUL	8.40	3.86	2.372	91.53	0.01	0.00	3.49	0.00	95.03	9.91	0.00	0.00	0.00	0.00	93.52
		Single Point Bulk Supply	15.01	4.72	21.143	997.93	6.73	0.00	53.46	0.00	1058.12	1131.57	5.55	0.00	0.00	0.00	-63.99
	RTS-10	Temporary Supply	-13.81	5.30	6.474	342.88	3.46	0.00	12.24	0.00	358.58	381.91	1.16	0.00	0.09	0.00	-38.39
		Sub Total	12764.60	3.73	1132.003	42218.75	1194.01	38.09	1679.59	0.00	45130.43	41873.55	1426.97	31.06	491.91	0.00	14071.58
II	RTS-1(a)	Snow Bound															
		Domestic	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Non Domestic Upto 1 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Snow Bound Non Domestic 1-4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Non Domestic Above 4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
III	RTS-2	Non Domestic															
		Govt/Charitable Institutes Upto 25 KW	381.42	5.06	6.772	342.39	25.29	0.00	9.36	4.66	381.70	278.98	3.67	0.00	1.68	0.00	478.79
		Govt/Charitable Institutes Above 25 KW	216.75	4.69	55.278	2593.06	26.36	0.00	82.09	51.46	2752.97	2793.37	19.87	0.00	-3.34	0.20	159.62
		Non Domestic Upto 25 KW	7993.69	5.84	289.989	16941.13	369.62	1.74	438.33	283.93	18034.75	16772.37	713.26	0.89	291.58	-170.24	8420.57
		Non Domestic Above 25 KW	279.46	5.84	225.881	13187.93	201.71	0.00	525.11	211.96	14126.71	14846.60	182.59	0.00	14.69	-0.20	-637.52
		Single Point Bulk Supply	154.86	5.60	21.859	1225.10	3.26	0.00	34.60	20.06	1283.02	1303.71	1.65	0.00	0.00	0.00	132.52
		UPCL Offices & Sub Station	11.02	5.09	6.805	346.44	20.37	0.00	6.21	0.98	374.00	161.64	177.43	0.00	0.00	0.00	45.95
		UJVNL	3.21	6.14	0.258	15.83	0.08	0.00	0.49	0.21	16.61	17.52	0.00	0.00	0.00	0.00	2.30
		PTCUL	4.21	7.08	0.320	22.67	0.02	0.00	0.11	0.28	23.08	21.88	0.39	0.00	0.00	0.00	5.02
		Independent Advertisement Board															
	RTS-10	Temporary	933.17	6.78	32.003	2171.07	57.32	0.00	61.51	22.23	2312.13	2522.80	16.56	0.00	102.72	0.00	603.22
		Sub Total	9977.79	5.76	639.165	36845.62	704.03	1.74	1157.81	595.77	39304.97	38718.87	1115.42	0.89	407.33	-170.24	9210.48
IV	RTS-3	Public Lamp															
		Metered	49.12	5.31	24.304	1289.86	41.51	0.00	41.86	1.02	1374.25	586.65	212.96	0.00	116.92	131.95	374.89
		Unmetered Rural		#DIV/0!	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	49.12	5.31	24.304	1289.86	41.51	0.00	41.86	1.02	1374.25	586.65	212.96	0.00	116.92	131.95	374.89
V	RTS-4	Private Tubewells															
		Unmetered	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Metered	177.08	1.84	5.181	95.08	5.05	0.00	0.02	0.00	100.15	62.77	14.45	0.00	0.20	0.00	199.81
		Sub Total	177.08	1.84	5.181	95.08	5.05	0.00	0.02	0.00	100.15	62.77	14.45	0.00	0.20	0.00	199.81
VI	RTS-4A	Agriculture Allied Activities	-0.04		4.516	74.68	0.03	0.00	12.34	0.00	87.05	43.92	42.97	0.00	0.00	0.00	0.12
VII	RTS-5	Govt. Irrigation System upto 75 KW															
		State tubewells	-318.82	5.19	37.554	1947.54	260.20	0.00	0.00	0.00	2207.74	514.59	788.23	0.00	13.20	33.70	539.20
		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	6.10	0.797	48.62	1.52	0.00	0.01	0.00	50.15	80.70	4.35	0.00	1.36	0.00	17.32
		Laghu Dal Nahar	1.82	#DIV/0!	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82
		Others owned by govt.	0.00	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RTS-10	Temporary Supply	0.00	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	-263.42	5.20	38.351	1996.16	261.72	0.00	0.01	0.00	2257.89	595.29	792.58	0.00	14.56	33.70	558.34

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	5.36	1.791	95.94	18.56	0.00	0.00	0.00	114.50	12.00	57.35	0.00	0.00	0.00	55.77
		World bank tubewells	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Pump canals	-3.74	9.99	0.336	33.56	0.18	0.00	0.00	0.00	33.74	28.12	2.22	0.00	0.00	0.00	-0.34
		Laghu Dal Nahar	0.00	0.00	0.010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others owned by govt.	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Temporary Supply	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	6.88	6.06	2.137	129.50	18.74	0.00	0.00	0.00	148.24	40.12	59.57	0.00	0.00	0.00	55.43
		Total Govt Irrigation System	-256.55	5.25	40.488	2125.66	280.46	0.00	0.01	0.00	2406.13	635.41	852.15	0.00	14.56	33.70	613.76
VIII	RTS-6	Public Water Works															
		Jal Sansthan	4792.48	5.34	193.424	10332.48	763.61	0.00	159.57	0.00	11255.66	6769.11	3516.89	0.00	246.16	4.59	5511.39
		Jal Nigam	220.86	4.86	11.350	551.06	91.71	0.00	7.45	0.00	650.22	392.63	64.28	0.00	0.00	0.00	414.17
		Other Local Bodies	362.14	5.39	4.618	249.13	4.42	0.00	2.08	0.00	255.63	223.41	1.24	0.00	0.00	0.00	393.12
		Plastic Recycling Plant	0.40	0.00	0.000	0.23	0.00	0.00	0.00	0.00	0.23	0.16	0.00	0.00	0.00	0.00	0.47
		Sub Total	5375.88	5.32	209.392	11132.90	859.74	0.00	169.10	0.00	12161.74	7385.31	3582.41	0.00	246.16	4.59	6319.15
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	437.39	7.10	4.143	294.36	21.62	0.00	7.24	4.03	327.25	306.40	1.82	0.00	0.85	0.00	455.57
		other than Aatta Chakkies	231.00	6.66	10.503	699.51	12.83	0.00	20.66	10.32	743.32	728.41	5.95	0.00	0.02	0.00	239.94
		LT Industry Above 25 KW	174.66	5.89	28.571	1682.47	22.87	0.00	80.37	24.33	1810.04	1784.22	3.73	0.00	2.64	0.00	194.10
		Sub Total LT Industry	843.05	6.19	43.217	2676.34	57.32	0.00	108.27	38.68	2880.61	2819.03	11.50	0.00	3.51	0.00	889.61
	RTS-7	HT Industry Upto 1000 KVA Continuous Process															
		Steel Plants	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	27045.21	6.36	28.051	1784.86	43.55	0.00	120.63	27.26	1976.30	1980.39	2.72	0.00	0.00	0.00	27038.40
		Sub Total	27045.21	6.36	28.051	1784.86	43.55	0.00	120.63	27.26	1976.30	1980.39	2.72	0.00	0.00	0.00	27038.40
		HT Industry Upto 1000 KVA Non Continuous Process															
		Steel Plants	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	660.72	5.95	169.979	10114.31	49.90	0.00	786.52	157.24	11107.97	11658.18	9.30	0.00	0.38	0.00	100.83
	RTS-10	Temporary Supply	5.58	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.58
		Sub Total	666.30	5.95	169.979	10114.31	49.90	0.00	786.52	157.24	11107.97	11658.18	9.30	0.00	0.38	0.00	106.41
		HT Industry Above 1000 KVA Continuous Process															
		Steel Plants	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	283.52	6.46	105.576	6824.33	9.13	0.00	643.73	143.91	7621.10	7559.03	29.57	0.00	0.00	0.00	316.02
		HT Industry Above 1000 KVA Non Continuous Process				0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	
		Steel Plants	6198.20	5.24	259.221	13580.58	297.76	0.00	1292.58	264.52	15435.44	14631.84	43.68	0.00	0.00	0.00	6958.12
		Others	491.81	5.32	46.746	2488.70	43.77	0.00	222.48	46.68	2801.63	2736.46	0.00	0.00	0.00	0.00	556.98
	RTS-10	Temporary Supply	12.59	0.00	0.269	18.82	0.29	0.00	0.40	0.00	19.51	2.14	0.00	0.00	0.00	0.00	29.96
		Sub Total	6986.12	5.56	411.812	22912.43	350.95	0.00	2159.19	455.11	25877.68	24929.47	73.25	0.00	0.00	0.00	7861.08
		Sub Total HT Industry	34697.63	5.71	609.842	34811.60	444.40	0.00	3066.34	639.61	38961.95	38568.04	85.27	0.00	0.38	0.00	35005.89
		Total Industrial (LT+HT)	35540.67	5.74	653.059	37487.94	501.72	0.00	3174.61	678.29	41842.56	41387.07	96.77	0.00	3.89	0.00	35895.50
X	RTS-8	Mixed Load (RTS-8)	46.42	5.18	83.888	4345.42	17.95	0.00	63.70	1.14	4428.21	4388.05	7.27	0.00	18.38	0.00	60.93
XI	RTS-9	Railway Traction	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XII		Extra State Supply	0.00	0.00	0.000						0.00			0.00	0.00	0.00	0.00
		Himachal	42.82	0.00	0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00	0.00	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	0.000						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
		Sub Total	42.82	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.82
XIII		Bulk Supply/Ex License	71.72	0.00	0.000						0.00						71.72
		Grand Total	63789.54	4.86	2791.996	135615.91	3604.50	39.82	6299.04	1276.22	146835.49	135081.60	7351.38	31.95	1299.35	0.00	66860.76

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

Energy in Mu
Amount Rs in lacs

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears 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
		BPL and Kutir Jyoti	1201.69	2.48	40.550	1005.14	81.21	1.09	67.96	0.00	1155.40	934.69	47.55	0.09	1.75	0.00	1373.01
		Other Domestic Consumers	4155.27	3.58	539.171	19302.84	553.07	11.05	800.01	0.00	20666.97	19566.61	821.79	4.26	286.26	0.00	4143.32
		Serving Employees-UPCL	6.11	1.68	6.427	107.75	0.56	0.00	5.64	0.00	113.95	108.26	11.23	0.00	0.00	0.00	0.57
		Pensioners UPCL	16.78	1.22	3.254	39.66	0.83	0.00	2.12	0.00	42.61	33.30	18.69	0.00	0.00	0.00	7.40
		Family Pensioners	0.00	0.00	0.052	1.82	0.16	0.00	0.11	0.00	2.09	0.39	1.42	0.00	0.00	0.00	0.28
		Ex- Licensee	11.89		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	11.85
		Employees and Pensionres of UJVNL	0.24	3.29	0.092	3.03	0.01	0.00	0.07	0.00	3.11	1.35	1.75	0.00	0.00	0.00	0.25
		Employees and Pensionres of PTCUL	2.05	3.69	0.387	14.27	0.02	0.00	0.37	0.00	14.66	9.41	6.99	0.00	0.00	-0.04	0.35
		Single Point Bulk Supply	29.26	4.34	8.747	379.59	9.94	0.00	16.38	0.00	405.91	389.74	3.00	0.00	0.00	0.00	42.43
	RTS-10	Temporary Supply	25.68	4.19	3.708	155.18	1.53	0.00	5.29	0.00	162.00	178.97	4.00	0.00	0.00	0.00	4.71
		Sub Total	5448.97	3.49	602.388	21009.28	647.33	12.14	897.95	0.00	22566.70	21222.72	916.42	4.35	288.01	0.00	5584.17
II	RTS-1(a)	Snow Bound															
		Domestic	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00		0.00	0.00
		Non Domestic Upto 1 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00		0.00	0.00
		Snow Bound Non Domestic 1-4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00		0.00	0.00
		Non Domestic Above 4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00		0.00	0.00
		Sub Total	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00		0.00	0.00
III	RTS-2	Non Domestic															
		Govt/Charitable Institutes Upto 25 KW	257.33	4.77	6.037	287.89	22.29	0.00	1.83	4.93	316.94	235.93	4.31	0.00	0.00	0.00	334.03
		Govt/Charitable Institutes Above 25 KW	53.29	5.13	11.449	587.88	25.75	0.00	6.00	10.11	629.74	621.95	16.33	0.00	0.00	0.00	44.75
		Non Domestic Upto 25 KW	4026.83	5.44	144.659	7871.11	214.14	0.06	228.05	135.65	8449.01	8569.62	235.39	0.04	33.24	0.00	3637.55
		Non Domestic Above 25 KW	468.81	5.71	74.594	4261.93	124.62	0.00	165.80	71.72	4624.07	4372.88	196.70	0.00	0.00	0.00	523.30
		Single Point Bulk Supply	0.00		0.061	4.08	0.02	0.00	0.14	0.01	4.25	2.56	0.00	0.00	0.00	0.00	1.69
		UPCL Offices & Sub Station	169.81	8.06	5.680	457.64	0.42	0.00	5.14	0.41	463.61	349.70	1.68	0.00	0.00	0.00	282.04
		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	4.89	0.159	7.78	0.07	0.00	0.20	0.01	8.06	0.93	0.54	0.00	0.00	-0.02	80.10
		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	6.08	3.352	203.87	1.64	0.00	4.84	2.01	212.36	219.55	17.75	0.00	0.00	0.02	10.64
		Sub Total	5085.16	5.56	245.991	13682.18	388.95	0.06	412.00	224.85	14708.04	14373.12	472.70	0.04	33.24	0.00	4914.10
IV	RTS-3	Public Lamp															
		Metered	-200.45	5.06	12.890	651.77	96.71	0.00	12.61	0.00	761.09	36.92	2.90	0.00	-1519.70	0.00	2040.52
		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	5.06	12.890	651.77	96.71		12.61	0.00	761.09	36.92	2.90		-1519.70	0.00	2040.52
V	RTS-4	Private Tubewells															
		Unmetered			0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Metered	3313.06	1.76	71.520	1255.30	103.81	0.00	0.65	0.00	1359.76	764.45	6.61	0.00	17.83	0.00	3883.93
		Sub Total	3313.06	1.76	71.520	1255.30	103.81		0.65	0.00	1359.76	764.45	6.61	0.00	17.83	0.00	3883.93
VI	RTS-4A	Agriculture Allied Activities	19.62		0.796	14.74	0.00	0.00	0.01	0.00	14.75	4.95	0.12	0.00	0.00	0.00	29.30
VII	RTS-5	Govt. Irrigation System upto 75 KW															
		State tubewells	768.94	5.08	55.978	2842.50	415.53	0.00	1.08	0.00	3259.11	1415.53	1508.26	0.00	0.00	0.00	1104.26
		World bank tubewells	2222.39	4.86	11.568	562.67	145.12	0.00	0.00	0.00	707.79	462.96	506.59	0.00	292.15	0.00	1668.48
		Pump canals	146.30	5.61	0.140	7.86	0.99	0.00	0.12	0.00	8.97	15.97	2.81	0.00	0.00	0.00	136.49
		Laghu Dal Nahar	720.50	5.19	4.775	247.79	119.05	0.00	1.91	0.00	368.75	51.49	4.06	0.00	0.00	0.00	1033.70
		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	5.05	72.461	3660.82	680.69	0.00	3.11	0.00	4344.62	1945.95	2021.72	0.00	292.15	0.00	3942.93

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	5.69	5.484	312.30	58.48	0.00	0.17	0.00	370.95	66.10	281.09	0.00	0.00	0.00	177.94
		World bank tubewells	-292.15	5.38	0.852	45.83	20.15	0.00	0.00	0.00	65.98	0.00	10.60	0.00	-292.15	0.00	55.38
		Pump canals	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Laghu Dal Nahar	1337.28	5.77	0.615	35.46	38.96	0.00	0.03	0.00	74.45	39.90	0.00	0.00	0.00	0.00	1371.83
		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	5.66	6.951	393.59	117.59		0.20	0.00	511.38	106.00	291.69		-292.15	0.00	1605.15
		Total Govt Irrigation System	5057.44	5.11	79.412	4054.41	798.28		3.31	0.00	4856.00	2051.95	2313.41		0.00	0.00	5548.08
VIII	RTS-6	Public Water Works															
		Jal Sansthan	4511.11	5.00	83.915	4194.02	-52.31	0.00	73.80	0.00	4215.51	3925.57	207.50	0.00	0.00	-54.00	4647.55
		Jal Nigam	1024.94	4.89	10.750	525.28	35.54	0.00	9.09	0.00	569.91	387.60	38.23	0.00	0.00	54.00	1115.02
		Other Local Bodies	7.94	5.57	1.519	84.67	4.40	0.00	0.77	0.00	89.84	79.73	6.69	0.00	0.00	0.00	11.36
		Plastic Recycling Plant	0.02	6.08	0.087	5.29	0.00	0.00	0.00	0.00	5.29	5.29	0.02	0.00	0.00	0.00	0.00
		Sub Total	5544.01	5.00	96.271	4809.26	-12.37	0.00	83.66	0.00	4880.55	4398.19	252.44		0.00	0.00	5773.93
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	160.46	5.51	5.268	290.05	11.95	0.00	9.95	4.63	316.58	225.77	20.87	0.00	0.00	0.00	230.40
		other than Aatta Chakkies	-1074.76	6.50	17.231	1120.14	52.86	0.00	31.48	18.18	1222.66	1097.72	38.97	0.00	0.00	0.00	-988.79
		LT Industry Above 25 KW	1367.49	5.73	42.966	2459.85	168.46	0.00	118.38	41.28	2787.97	2589.07	93.29	0.00	0.00	0.00	1473.10
		Sub Total LT Industry	453.19	5.91	65.465	3870.04	233.27		159.81	64.09	4327.21	3912.56	153.13		0.00	0.00	714.71
	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	5.61	15.438	865.71	2.33	0.00	69.29	12.02	949.35	1346.53	10.62	0.00	0.00	0.00	-329.95
		Sub Total	77.85	5.61	15.438	865.71	2.33		69.29	12.02	949.35	1346.53	10.62		0.00	0.00	-329.95
		HT Industry Upto 1000 KVA Non Continuous Process															
		Steel Plants	38.62	4.64	2.300	106.78	0.00	0.00	10.62	0.42	117.82	123.18	4.78	0.00	0.00	0.00	28.48
		Others	2515.76	5.80	226.342	13133.20	185.62	0.00	1032.98	110.23	14462.03	14393.98	180.65	0.00	0.00	0.00	2403.16
	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	5.79	228.642	13239.98	185.62		1043.60	110.65	14579.85	14517.16	185.43		0.00	0.00	2433.34
		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	5.49	397.361	21810.35	88.75	0.00	2465.10	261.53	24625.73	25801.11	0.00	0.00	0.00	0.00	-9576.03
		HT Industry Above 1000 KVA Non Continuous Process	0.00														0.00
		Steel Plants	1111.89	4.92	346.232	17035.14	117.21	0.00	1778.01	524.30	19454.66	21167.58	0.00	0.00	0.00	0.00	-601.03
		Others	9557.17	4.85	277.401	13441.14	939.71	0.00	1205.60	294.98	15881.43	15799.44	56.97	0.00	0.00	0.00	9582.19
	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	5.12	1020.994	52286.63	1145.67	0.00	5448.71	1080.81	59961.82	62768.13	56.97	0.00	0.00	0.00	-594.87
		Sub Total HT Industry	4902.34	5.25	1265.074	66392.32	1333.62	0.00	6561.60	1203.48	75491.02	78631.82	253.02	0.00	0.00	0.00	1508.52
		Total Industrial (LT+HT)	5355.53	5.28	1330.539	70262.36	1566.89	0.00	6721.41	1267.57	79818.23	82544.38	406.15	0.00	0.00	0.00	2223.23
X	RTS-8	Mixed Load (RTS-8)	1.32	5.18	15.585	806.81	3.35	0.00	0.97	0.00	811.13	790.78	8.72	0.00	0.00	0.00	12.95
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	4.75	2455.392	116546.11	3592.95	12.20	8132.57	1492.42	129776.25	126187.46	4379.47	4.39	-1180.62	0.00	30010.21

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

Energy in Mu
Amount Rs in lacs

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
I	RTS -1	Unmetered															
		Rural Hilly Areas	0.00	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Rural-Other Areas			0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Metered															
		Domestic Upto 2 KW using Other than domestic	3509.03	3.20	128.063	4101.41	585.72	0.49	170.11	0.00	4857.72	4086.60	50.00	0.63	62.14	-3134.72	7302.11
		BPL and Kutir Jyoti	5211.39	3.36	33.737	1132.17	298.23	2.68	55.28	0.00	1488.36	819.88	47.76	2.04	4.78	151.09	5674.20
		Other Domestic Consumers	14946.89	-	422.447	17157.02	1275.41	4.53	638.99	0.00	19075.95	13027.81	1754.13	8.21	612.97	2166.29	16453.42
		Serving Employees-UPCL	975.85	1.72	2.079	35.69	0.96	0.00	1.40	0.00	38.05	37.66	2.51	0.00	0.00	586.55	387.18
		Pensioners UPCL	206.35	1.94	0.712	13.83	0.06	0.00	0.62	0.00	14.51	14.18	2.14	0.00	0.00	173.08	31.46
		Family Pensioners	86.12	0.41	0.293	1.20	0.22	0.00	0.17	0.00	1.59	20.88	0.00	0.00	0.00	66.80	0.03
		Ex-Licensee	0.00		0.000		0.00				0.00				0.00	0.00	0.00
		Employees and Pensionres of UJVNL	48.82	1.70	1.045	17.75	0.00	0.00	0.75	0.00	18.50	16.15	2.24	0.00	0.00	31.81	17.12
		Employees and Pensionres of PTCUL	20.94	-	0.245	6.94	0.00	0.00	0.86	0.00	7.80	16.27	0.16	0.00	0.00	0.48	11.83
		Single Point Bulk Supply	89.46	-	10.029	450.41	7.00	0.00	21.75	0.00	479.15	487.55	7.33	0.00	0.35	4.15	69.23
	RTS-10	Temporary Supply	36.97	-	2.332	44.58	0.43	0.00	1.13	0.12	46.26	71.23	0.00	0.00	0.98	7.25	3.77
		Sub Total	25131.82	-	600.98	22961.00	2168.03	7.69	891.04	0.12	26027.88	18598.20	1866.27	10.88	681.22	52.78	29950.35
II	RTS-1(a)	Snow Bound			0.000												
		Domestic	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
		Non Domestic Upto 1 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
		Snow Bound Non Domestic 1-4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
		Non Domestic Above 4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
		Sub Total	0.00		0.000	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
III	RTS-2	Non Domestic			0.000												
		Govt/Charitable Institutes Upto 25 KW	-42.43	4.16	3.303	137.51	8.79	0.00	7.81	2.26	156.37	149.65	0.78	0.00	0.01	1.49	-38.00
		Govt/Charitable Institutes Above 25 KW	-53.28	4.83	13.362	644.93	11.90	0.00	31.23	9.77	697.83	648.31	0.00	0.00	0.81	0.00	-4.57
		Non Domestic Upto 25 KW	8920.48	-	132.532	7774.17	516.39	0.71	189.83	128.10	8609.21	7749.07	761.11	0.19	235.12	156.31	8627.89
		Non Domestic Above 25 KW	2207.08	-	60.194	3654.25	328.97	0.00	138.34	52.44	4174.01	3765.77	98.50	0.00	7.62	0.00	2509.19
		Single Point Bulk Supply	112.81	5.48	5.000	274.10	4.29	0.00	14.50	0.00	292.89	385.30	0.00	0.00	0.00	0.00	20.40
		UPCL Offices & Sub Station	232.10	5.98	8.233	492.15	9.41	0.00	12.23	1.33	515.13	512.14	122.76	0.00	0.00	0.00	112.33
		UJVNL	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PTCUL	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Independent Advertisement Board															
	RTS-10	Temporary	319.39	5.77	2.224	128.23	1.91499	0	2.93	1.34	134.42	141.01	0.00	0.00	2.01	0.00	310.79
		Sub Total	11696.15	5.83	224.848	13105.35	881.67	0.71	396.88	195.24	14579.84	13351.25	983.15	0.19	245.57	157.80	11538.03
IV	RTS-3	Public Lamp															
		Metered	-151.80	5.10	7.608	388.15	57.82	0.00	8.07	0.00	454.04	78.93	22.01	0.00	43.64	-223.91	381.57
		Unmetered Rural		#DIV/0!	0.000	6.17	0.81	0.00	0.11	0.00	7.09	0.00	0.00	0.00	13.33	-6.24	
		Sub Total	-151.80	5.18	7.61	394.32	58.63		8.18	0.00	461.13	78.93	22.01	0.00	43.64	-210.58	375.33
V	RTS-4	Private Tubewells															
		Unmetered			0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		35.70		-35.70
		Metered	4734.89	1.73	111.738	1932.96	273.52	0.00	0.33	0.00	2206.81	823.93	60.74	0.00	-4.07		6061.10
		Sub Total	4734.89	1.73	111.738	1932.96	273.52	0.00	0.33	0.00	2206.81	823.93	60.74		31.63	0.00	6025.40
VI	RTS-4A	Agriculture Allied Activities	0.00	1.83	0.681	12.44	0.16	0.00	1.55	0.00	14.15	15.01	0.00	0.00	0.00	0.00	-0.85
Vii	RTS-5	Govt. Irrigation System upto 75 KW									0.00						
		State tubewells	1784.69	4.94	24.724	1222.62	200.85	0.00	0.22	0.00	1423.69	3714.68	5.09	0.00	441.28	-142.92	-809.76
		World bank tubewells	1566.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1566.00
		Pump canals	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Laghu Dal Nahar	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others owned by govt.	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RTS-10	Temporary Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	3350.69	4.94	24.724	1222.62	200.85	0.00	0.22	0.00	1423.69	3714.68	5.09	0.00	441.28	-142.92	756.24

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
	RTS-5	Govt. Irrigation System above 75 KW															
		State tubewells	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		World bank tubewells	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Pump canals	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Laghu Dal Nahar	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Others owned by govt.	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Temporary Supply	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Sub Total	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Total Govt Irrigation System	3350.69	4.94	24.724	1222.62	200.85	0.00	0.22	0.00	1423.69	3714.68	5.09	0.00	441.28	-142.92	756.24
VIII	RTS-6	Public Water Works			0.000						0.00						
		Jal Sansthan	-2114.87	5.07	27.406	1388.65	143.02	0.00	17.32	0.00	1548.99	1432.52	0.00	0.00	171.06	155.68	-2325.15
		Jal Nigam	293.50	5.39	0.299	16.12	2.03	0.00	0.35	0.00	18.50	4.94	4.94	0.00	0.00	1.47	300.65
		Other Local Bodies	1045.93	5.17	9.735	503.49	613.57	0.00	2.11	0.00	1119.17	268.27	20.22	0.00	115.76	-14.23	1775.08
		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	5.10	37.440	1908.26	758.62	0.00	19.78	0.00	2686.66	1705.73	25.16		286.82	142.92	-249.41
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	509.75	5.57	10.940	608.89	34.64	0.00	19.05	16.70	679.28	602.56	37.55	0.00	2.74	-143.02	689.21
		other than Aatta Chakkies	1170.60	6.16	11.996	738.40	147.46	0.00	22.27	9.47	917.60	930.23	26.69	0.00	19.60	143.02	968.66
		LT Industry Above 25 KW	1023.41	5.73	82.577	4730.96	172.34	0.00	245.36	72.16	5220.82	5076.49	138.20	0.00	37.18	0.00	992.37
		Sub Total LT Industry	2703.76	5.76	105.513	6078.25	354.44		286.68	98.33	6817.70	6609.27	202.44		59.52	0.00	2650.23
	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	6.21	53.501	3321.00	8.90	0.00	267.20	50.30	3647.40	3724.98	30.00	0.00	0.00	0.00	2837.97
		Sub Total	2945.54	6.21	53.501	3321.00	8.90		267.20	50.30	3647.40	3724.98	30.00		0.00	0.00	2837.97
		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	5.63	637.917	35912.90	252.84	0.00	3000.26	573.92	39739.92	39401.39	263.03	0.00	151.91	0.00	345.60
	RTS-10	Temporary Supply	11.09		2.898	180.00	0.00	0.00	12.69	2.54	195.23	195.19	0.00	0.00	0.00	0.00	11.13
		Sub Total	433.10	5.63	640.815	36092.90	252.84		3012.95	576.46	39935.15	39596.58	263.03		151.91	0.00	356.73
		HT Industry Above 1000 KVA Continuous			0.000												
		Steel Plants	25.69		43.069	2283.55	0.00	0.00	224.90	44.97	2553.42	2680.45	0.00	0.00	0.00	0.00	-101.34
		Others	962.08	6.06	679.139	41177.32	129.09	0.00	3645.02	678.16	45629.60	46788.53	170.00	0.00	349.52	646.49	-1362.86
		HT Industry Above 1000 KVA Non Continuous	0.00		0.000												0.00
		Steel Plants	-1906.51	5.20	286.035	14877.04	131.76	0.00	1468.61	272.81	16750.22	18203.00	60.00	0.00	-115.21	-1823.99	-1480.09
		Others	3772.70	5.02	734.062	36854.44	120.95	0.00	3644.26	715.79	41335.44	41117.68	75.03	0.00	1389.29	1177.50	1348.64
	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	5.46	1742.305	95192.35	381.81	0.00	8982.80	1711.74	106268.68	108789.66	305.03	0.00	1623.60	0.00	-1610.65
		Sub Total HT Industry	6217.60	5.52	2436.621	134606.25	643.55	0.00	12262.94	2338.50	149851.24	152111.22	598.06	0.00	1775.51	0.00	1584.04
		Total Industrial (LT+HT)	8921.36	5.53	2542.134	140684.50	997.99	0.00	12549.62	2436.83	156668.94	158720.49	800.50	0.00	1835.03	0.00	4234.28
X	RTS-8	Mixed Load (RTS-8)	-40.06	5.04	59.381	2992.27	16.32	0.00	7.55	0.00	3016.14	3056.52	0.00	0.00	-10.71	0.00	-69.73
XI	RTS-9	Railway Traction	-152.91	5.52	27.728	1531.07	30.03	0.00	0.00	2.69	1563.79	1562.39	0.00	0.00	-151.65	0.00	0.14
XII		Extra State Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Himachal	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		U.P.	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Nepal	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XIII		Bulk Supply/Ex License	0.00		0.000						0.00						0.00
		Grand Total	52714.70	5.13	3637.266	186744.80	5385.80	8.40	13875.15	2634.88	208649.03	201627.13	3762.92	11.07	3402.83	0.00	52559.78

UTTARAKHAND POWER CORPORATION LTD.
Udhamsingh Nagar Zone, Udhamsingh Nagar
 C.S.-4 For the Month of March 2018

Energy in Mu
 Amount Rs in lacs

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
I	RTS -1	Unmetered															
		Rural Hilly Areas	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Rural-Other Areas	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		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
		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	0.00	0.00
		BPL and Kutir Jyoti	1781.14	2.17	56.662	1229.45	203.23	2.54	79.69	0.00	1514.91	1349.98	10.41	2.36	0.00	0.00	1933.30
		Other Domestic Consumers	4320.33	0.00	343.478	11628.74	1171.83	11.57	494.99	0.00	13307.13	14648.67	28.27	8.57	22.12	0.00	2919.83
		Serving Employees-UPCL	0.00	0.49	1.997	9.86	0.00	0.00	0.45	0.00	10.31	10.98	0.00	0.00	0.00	0.00	-0.67
		Pensioners UPCL	2.69	0.42	0.774	3.24	0.00	0.00	0.36	0.00	3.60	3.36	0.00	0.00	0.00	0.00	2.93
		Family Pensioners	1.42	0.54	0.237	1.29	0.00	0.00	0.00	0.00	1.29	1.05	0.00	0.00	0.00	0.00	1.66
		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	0.30	0.49	0.290	1.55	0.00	0.00	0.12	0.00	1.67	1.67	0.00	0.00	0.00	0.00	0.30
		Employees and Pensionres of PTCUL	0.72	79.28	0.162	1.41	0.00	0.00	0.00	0.00	1.41	1.29	0.00	0.00	0.00	0.00	0.84
		Single Point Bulk Supply	172.93	0.00	2.557	128.43	8.46	0.00	5.55	0.00	142.44	218.34	0.00	0.00	0.00	0.00	97.03
	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	6279.53	0.00	406.157	13003.97	1383.52	14.11	581.16		14982.76	16235.34	38.68	10.93	22.12	0.00	4955.22
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
		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
III	RTS-2	Non Domestic			0.000												
		Govt/Charitable Institutes Upto 25 KW	165.49	3.83	4.259	163.21	14.54	0.00	2.59	3.37	183.71	170.15	2.97	0.00	0.00	0.00	176.08
		Govt/Charitable Institutes Above 25 KW	641.21	10.81	7.594	821.00	97.88	0.00	14.63	7.53	941.04	963.26	3.92	0.00	0.00	0.00	615.07
		Non Domestic Upto 25 KW	2379.20	4.59	80.519	3697.94	173.63	0.05	165.89	75.90	4113.41	3905.62	15.29	0.01	7.31	0.00	2564.38
		Non Domestic Above 25 KW	413.22	5.39	25.380	1368.59	112.90	0.00	64.93	25.19	1571.61	1836.62	5.62	0.00	0.00	0.00	142.59
		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	-13.14	4.24	4.313	182.89	0.00	0.00	4.72	1.44	189.05	175.91	0.00	0.00	0.00	0.00	0.00
		UJVNL	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PTCUL	14.68	4.67	0.036	1.68	0.00	0.00	0.12	0.00	1.80	0.00	0.00	0.00	0.00	0.00	16.48
		Independent Advertisement Board															
	RTS-10	Temporary	275.07	18.29	0.375	68.58	2.22	0.00	0.98	0.42	72.20	318.08	-	-	-	0.00	29.19
		Sub Total	3875.73	5.15	122.476	6303.89	401.17	0.05	253.86	113.85	7072.82	7369.64	27.80	0.01	7.31	0.00	3543.79
IV	RTS-3	Public Lamp			0.000												
		Metered	-880.61	10.21	12.512	1277.71	89.24	0.00	5.36	0.00	1372.31	272.34	0.04	0.00	15.30	0.00	204.02
		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	-880.61	10.21	12.512	1277.71	89.24	0.00	5.36	0.00	1372.31	272.34	0.04	0.00	15.30	0.00	204.02
V	RTS-4	Private Tubewells			0.000						0.00						
		Unmetered	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Metered	4326.84	1.75	75.049	1316.96	111.27	0.00	0.00	0.00	1428.23	1305.06	0.04	0.00	0.00	0.00	4449.97
		Sub Total	4326.84	1.75	75.049	1316.96	111.27	0.00	0.00	0.00	1428.23	1305.06	0.04	0.00	0.00	0.00	4449.97
VI	RTS-4A	Agriculture Allied Activities	0.66	1.79	1.890	33.80	0.15	0.00	0.00	0.00	33.95	22.32					12.29
VII	RTS-5	Govt. Irrigation System upto 75 KW			0.000												
		State tubewells	-1185.55	9.03	18.801	1698.00	49.45	0.00	4.36	0.00	1751.81	202.39	0.00	0.00	0.00	0.00	363.87
		World bank tubewells	48.51	4.60	1.332	61.32	0.00	0.00	0.00	0.00	61.32	29.00	0.00	0.00	0.00	0.00	80.83
		Pump canals	115.02		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.02
		Laghu Dal Nahar	371.30	5.67	0.735	41.68	32.61	0.00	0.00	0.00	74.29	10.87	0.00	0.00	0.00	0.00	434.72
		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	-650.72	8.63	20.868	1801.00	82.06	0.00	4.36	0.00	1887.42	242.26	0.00	0.00	0.00	0.00	994.44

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	5.63	0.212	11.93	66.07	0.00	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	382.99
		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	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	5.63	0.212	11.93	66.07	0.00	0.00	0.00	78.00	0.00	0.00	0.00	0.00	0.00	382.99
		Total Govt Irrigation System	-345.73	8.60	21.080	1812.93	148.13	0.00	4.36	0.00	1965.42	242.26	0.00	0.00	0.00	0.00	1377.43
VIII	RTS-6	Public Water Works			0.000												
		Jal Sansthan	625.40	5.03	22.545	1133.40	94.33	0.00	19.52	0.00	1247.25	1301.49	0.00	0.00	0.00	0.00	571.16
		Jal Nigam	28.97	5.85	1.577	92.19	2.30	0.00	1.34	0.00	95.83	7.51	0.12	0.00	0.00	0.00	117.17
		Other Local Bodies	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Plastic Recycling Plant	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	654.37	5.08	24.122	1225.59	96.63	0.00	20.86	0.00	1343.08	1309.00	0.12	0.00	0.00	0.00	688.33
IX	RTS-7	LT & HT Industry upto 25 KW			0.000												
		Aatta Chakki	83.85	6.00	6.799	407.73	10.13	0.00	19.40	6.77	444.03	461.83	2.03	0.00	0.00	0.00	64.02
		other than Aatta Chakkies	166.63	4.55	39.716	1807.80	78.57	0.00	112.11	39.38	2037.86	2089.53	4.62	0.00	0.00	0.00	110.34
		LT Industry Above 25 KW	49.39	5.19	41.506	2153.88	183.52	0.00	124.10	41.48	2502.98	2473.53	5.59	0.00	0.15	0.00	73.10
		Sub Total LT Industry	299.87	4.96	88.021	4369.41	272.22	0.00	255.61	87.63	4984.87	5024.89	12.24	0.00	0.15	0.00	247.46
	RTS-7	HT Industry Upto 1000 KVA Continuous			0.000												
		Steel Plants	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	15.06	5.46	3.454	188.60	4.49	0.00	20.83	3.46	217.38	222.14	0.00	0.00	1.24	0.00	9.06
		Sub Total	15.06	5.46	3.454	188.60	4.49	0.00	20.83	3.46	217.38	222.14	0.00	0.00	1.24	0.00	9.06
		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	0.00	0.00
		Others	-19.57	4.97	448.054	22289.47	822.34	0.00	2214.80	447.39	25774.00	26664.30	184.48	0.00	1.61	0.00	-1095.96
	RTS-10	Temporary Supply	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	-19.57	4.97	448.054	22289.47	822.34	0.00	2214.80	447.39	25774.00	26664.30	184.48	0.00	1.61	0.00	-1095.96
		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	0.00	0.00	0.00	0.00
		Others	-1156.94	5.22	515.516	26899.69	499.75	0.00	2777.04	544.50	30720.98	30328.43	30.19	0.00	132.39	0.00	-926.97
		HT Industry Above 1000 KVA Non Continuous			0.000												
		Steel Plants	773.99	4.10	121.806	4993.25	448.76	0.00	609.06	121.82	6172.89	6411.54	35.26	0.00	0.00	0.00	500.08
		Others	-1121.10	5.21	457.686	23854.54	422.59	0.00	2320.42	461.53	27059.08	27173.71	77.48	0.00	26.86	0.00	-1340.07
	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	-1504.05	5.09	1095.008	55747.48	1371.10	0.00	5706.52	1127.85	63952.95	63913.68	142.93	0.00	159.25	0.00	-1766.96
		Sub Total HT Industry	-1508.56	5.06	1546.516	78225.55	2197.93	0.00	7942.15	1578.70	89944.33	90800.12	327.41	0.00	162.10	0.00	-2853.86
		Total Industrial (LT+HT)	-1208.69	5.05	1634.537	82594.96	2470.15	0.00	8197.76	1666.33	94929.20	95825.01	339.65	0.00	162.25	0.00	-2606.40
X	RTS-8	Mixed Load (RTS-8)	301.28	5.00	23.579	1178.65	26.64	0.00	42.94	0.00	1248.23	1449.94	5.55	0.00	0.00	0.00	94.02
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
		Nepal	173.64	6.90	2.769	191.05	0.82	0.00	0.38	0.00	192.25	253.08	0.00	0.00	0.00	0.00	112.81
		Sub Total	173.64	6.90	2.769	191.05	0.82	0.00	0.38	0.00	192.25	253.08	0.00	0.00	0.00	0.00	112.81
XIII		Bulk Supply/ Ex-Licensee	0.00		0.000						0.00						0.00
		Grand Total	13177.02	4.69	2324.171	108939.51	4727.72	14.16	9106.68	1780.18	124568.25	124283.99	411.88	10.94	206.98	0.00	12831.48

UTTARAKHAND POWER CORPORATION LTD.
TOTAL UPCL
C.S.-4 For the Month of March 2018

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	0.00	0.00	0.00	0.00
		Rural-Other Areas	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Metered															
		Domestic Upto 2 KW using Other than domestic also	4511.86	3.52	282.347	9937.82	669.62	1.92	399.90	0.00	11009.25	8582.41	1172.83	1.46	82.25	-3134.72	8816.89
		BPL and Kutir Jyoti	11540.23	2.71	230.973	6258.74	950.41	17.03	338.85	0.00	7565.03	5674.56	164.72	12.13	113.93	151.09	12988.83
		Other Domestic Consumers	31708.73	3.73	2136.884	79749.60	3729.08	53.08	3161.53	0.00	86693.29	80423.19	2823.44	43.62	1285.66	2166.29	31659.82
		Serving Employees-UPCL	998.73	1.66	14.972	247.95	1.59	0.00	11.62	0.00	261.16	165.78	30.04	0.00	0.00	586.55	477.52
		Pensioners UPCL	234.05	0.96	7.303	69.87	1.24	0.00	3.89	0.00	75.00	58.36	23.71	0.00	0.00	173.08	53.90
		Family Pensioners	124.34	0.91	1.936	17.56	2.99	0.00	1.37	0.00	21.92	70.09	1.42	0.00	0.00	66.80	7.95
		Ex-Licensee	11.89		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	11.85
		Employees and Pensionres of UJVNL	107.52	3.33	8.959	298.31	0.38	0.00	12.07	0.00	310.76	59.24	3.99	0.00	0.00	31.81	323.24
		Employees and Pensionres of PTCUL	32.11	3.61	3.166	114.15	0.03	0.00	4.72	0.00	118.90	36.88	7.15	0.00	0.00	0.44	106.55
		Single Point Bulk Supply	306.66	4.61	42.476	1956.36	32.13	0.00	97.14	0.00	2085.62	2227.20	15.88	0.00	0.35	4.15	144.70
	RTS-10	Temporary Supply	48.84	4.34	12.514	542.64	5.42	0.00	18.66	0.12	566.84	632.11	5.16	0.00	1.07	7.25	-29.91
		Sub Total	49624.91	3.62	2741.531	99193.00	5392.89	72.03	4049.74	0.12	108707.78	97929.81	4248.34	57.21	1483.26	52.78	54561.32
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	0.00
		Non Domestic Upto 1 KW	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Snow Bound Non Domestic 1-4 KW	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Non Domestic Above 4 KW	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
III	RTS-2	Non Domestic															
		Govt/Charitable Institutes Upto 25 KW	761.81	4.57	20.371	931.00	70.91	0.00	21.59	15.22	1038.72	834.71	11.73	0.00	1.69	1.49	950.90
		Govt/Charitable Institutes Above 25 KW	857.97	5.30	87.683	4646.87	161.89	0.00	133.95	78.87	5021.58	5026.89	40.12	0.00	-2.53	0.20	814.86
		Non Domestic Upto 25 KW	23320.20	5.60	647.699	36284.35	1273.78	2.56	1022.10	623.58	39206.37	36996.68	1725.05	1.13	567.25	-13.93	23250.39
		Non Domestic Above 25 KW	3368.57	5.82	386.049	22472.70	768.20	0.00	894.18	361.31	24496.40	24821.87	483.41	0.00	22.31	-0.20	2537.57
		Single Point Bulk Supply	267.67	5.58	26.920	1503.28	7.57	0.00	49.24	20.07	1580.16	1691.57	1.65	0.00	0.00	0.00	154.61
		UPCL Offices & Sub Station	399.79	5.91	25.031	1479.12	30.20	0.00	28.30	4.16	1541.79	1199.39	301.87	0.00	0.00	0.00	440.32
		UJVNL	3.21	6.14	0.258	15.83	0.08	0.00	0.49	0.21	16.61	17.52	0.00	0.00	0.00	0.00	2.30
		PTCUL	92.38	6.24	0.515	32.13	0.09	0.00	0.43	0.29	32.94	22.81	0.93	0.00	0.00	-0.02	101.60
		Independent Advertisement Board	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RTS-10	Temporary	1563.24	6.78	37.954	2571.75	63.09	0.00	70.26	26.00	2731.11	3201.44	34.31	0.00	104.73	0.02	953.85
		Sub Total	30634.83	5.67	1232.480	69937.04	2375.82	2.56	2220.55	1129.71	75665.67	73812.88	2599.07	1.13	693.45	-12.44	29206.40
IV	RTS-3	Public Lamp															
		Metered	-1183.74	6.29	57.314	3607.49	285.28	0.00	67.90	1.02	3961.69	974.84	237.91	0.00	-1343.84	-91.96	3000.99
		Unmetered Rural	0.00	#DIV/0!	0.000	6.17	0.81	0.00	0.11	0.00	7.09	0.00	0.00	0.00	13.33	-6.24	
		Sub Total	-1183.74	6.31	57.314	3613.66	286.09	0.00	68.01	1.02	3968.78	974.84	237.91	0.00	-1343.84	-78.63	2994.75
V	RTS-4	Private Tubewells															
		Unmetered	0.00	#DIV/0!	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Metered	12551.87	1.75	263.488	4600.30	493.65	0.00	1.00	0.00	5094.95	2956.21	81.84	0.00	13.96	0.00	14594.81
		Sub Total	12551.87	1.75	263.488	4600.30	493.65	0.00	1.00	0.00	5094.95	2956.21	81.84	0.00	49.66	0.00	14559.11
VI	RTS-4A	Agriculture Allied Activities															
		Govt. Irrigation System upto 75 KW	20.24	1.72	7.883	135.66	0.34	0.00	13.90	0.00	149.90	86.20	43.09	0.00	0.00	0.00	40.86
VII	RTS-5	State tubewells															
		State tubewells	1049.26	5.63	137.057	7710.66	926.03	0.00	5.66	0.00	8642.35	5847.19	2301.58	0.00	454.48	-109.22	1197.57
		World bank tubewells	3836.90	4.84	12.900	623.99	145.12	0.00	0.00	0.00	769.11	491.96	506.59	0.00	292.15	0.00	3315.31
		Pump canals	314.90	6.03	0.937	56.48	2.51	0.00	0.13	0.00	59.12	96.67	7.16	0.00	1.36	0.00	268.83
		Laghu Dal Nahar	1093.62	5.25	5.510	289.47	151.66	0.00	1.91	0.00	443.04	62.36	4.06	0.00	0.00	0.00	1470.24
		Others owned by govt.	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RTS-10	Temporary Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	6294.68	5.55	156.404	8680.60	1225.32	0.00	7.70	0.00	9913.62	6498.18	2819.39	0.00	747.99	-109.22	6251.95

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	164.80	5.61	7.275	408.24	77.04	0.00	0.17	0.00	485.45	78.10	338.44	0.00	0.00	0.00	233.71
		World bank tubewells	-292.15	5.38	0.852	45.83	20.15	0.00	0.00	0.00	65.98	0.00	10.60	0.00	-292.15	0.00	55.38
		Pump canals	301.25	8.30	0.548	45.49	66.25	0.00	0.00	0.00	111.74	28.12	2.22	0.00	0.00	0.00	382.65
		Laghu Dal Nahar	1337.28	5.67	0.625	35.46	38.96	0.00	0.03	0.00	74.45	39.90	0.00	0.00	0.00	0.00	1371.83
		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	5.75	9.300	535.02	202.40	0.00	0.20	0.00	737.62	146.12	351.26	0.00	-292.15	0.00	2043.57
		Total Govt Irrigation System	7805.86	5.56	165.704	9215.62	1427.72	0.00	7.90	0.00	10651.24	6644.30	3170.65	0.00	455.84	-109.22	8295.52
VIII	RTS-6	Public Water Works															
		Jal Sansthan	7814.12	5.21	327.290	17048.55	948.65	0.00	270.21	0.00	18267.41	13428.69	3724.39	0.00	417.22	106.27	8404.96
		Jal Nigam	1568.27	4.94	23.976	1184.65	131.58	0.00	18.23	0.00	1334.46	792.68	107.57	0.00	0.00	55.47	1947.01
		Other Local Bodies	1416.01	5.28	15.872	837.29	622.39	0.00	4.96	0.00	1464.64	571.41	28.15	0.00	115.76	-14.23	2179.56
		Plastic Recycling Plant	0.42	6.34	0.087	5.52	0.00	0.00	0.00	0.00	5.52	5.45	0.02	0.00	0.00	0.00	0.47
		Sub Total	10798.82	5.19	367.225	19076.01	1702.62	0.00	293.40	0.00	21072.03	14798.23	3860.13	0.00	532.98	147.51	12532.00
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	1191.45	5.90	27.150	1601.03	78.34	0.00	55.64	32.13	1767.14	1596.56	62.27	0.00	3.59	-143.02	1439.20
		other than Aatta Chakkies	493.47	5.50	79.446	4365.85	291.72	0.00	186.52	77.35	4921.44	4845.89	76.23	0.00	19.62	143.02	330.15
		LT Industry Above 25 KW	2614.95	5.64	195.620	11027.16	547.19	0.00	568.21	179.25	12321.81	11923.31	240.81	0.00	39.97	0.00	2732.67
		Sub Total LT Industry	4299.87	5.62	302.216	16994.04	917.25	0.00	810.37	288.73	19010.39	18365.75	379.31	0.00	63.18	0.00	4502.02
	RTS-7	HT Industry Upto 1000 KVA Continuous Process	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Steel Plants	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	30083.66	6.13	100.444	6160.17	59.27	0.00	477.95	93.04	6790.43	7274.04	43.34	0.00	1.24	0.00	29555.48
		Sub Total	30083.66	6.13	100.444	6160.17	59.27	0.00	477.95	93.04	6790.43	7274.04	43.34	0.00	1.24	0.00	29555.48
		HT Industry Upto 1000 KVA Non Continuous Process															
		Steel Plants	38.62	4.64	2.300	106.78	0.00	0.00	10.62	0.42	117.82	123.18	4.78	0.00	0.00	0.00	28.48
		Others	3578.92	5.49	1482.292	81449.88	1310.70	0.00	7034.56	1288.78	91083.92	92117.85	637.46	0.00	153.90	0.00	1753.62
	RTS-10	Temporary Supply	18.37	6.21	2.898	180.00	0.00	0.00	12.69	2.54	195.23	195.19	0.00	0.00	0.00	0.00	18.41
		Sub Total	3635.91	5.49	1487.490	81736.66	1310.70	0.00	7057.87	1291.74	91396.97	92436.22	642.24	0.00	153.90	0.00	1800.52
		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	5.30	43.069	2283.55	0.00	0.00	224.90	44.97	2553.42	2680.45	0.00	0.00	0.00	0.00	-101.34
		Others	-8311.99	5.70	1697.592	96711.69	726.72	0.00	9530.89	1628.10	108597.41	110477.10	229.76	0.00	481.91	646.49	-11549.84
		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	4.98	1013.294	50486.01	995.49	0.00	5148.26	1183.45	57813.21	60413.96	138.94	0.00	-115.21	-1823.99	5377.08
		Others	12700.58	5.06	1515.895	76638.82	1527.02	0.00	7392.76	1518.98	87077.58	86827.29	209.48	0.00	1416.15	1177.50	10147.74
	RTS-10	Temporary Supply	-2.41	7.00	0.269	18.82	0.29	0.00	0.40	0.00	19.51	2.14	0.00	0.00	0.00	0.00	14.96
		Sub Total	10589.44	5.30	4270.119	226138.89	3249.53	0.00	22297.22	4375.51	256061.13	260400.94	578.18	0.00	1782.85	0.00	3888.60
		Sub Total HT Industry	44309.01	5.36	5858.053	314035.72	4619.50	0.00	29833.03	5760.29	354248.54	360111.20	1263.76	0.00	1937.99	0.00	35244.59
		Total Industrial (LT+HT)	48608.88	5.37	6160.269	331029.76	5536.75	0.00	30643.40	6049.02	373258.93	378476.95	1643.07	0.00	2001.17	0.00	39746.61
X	RTS-8	Mixed Load (RTS-8)	308.97	5.11	182.433	9323.15	64.26	0.00	115.16	1.14	9503.71	9685.29	21.54	0.00	7.67	0.00	98.17
XI	RTS-9	Railway Traction	-152.91	5.52	27.728	1531.07	30.03	0.00	0.00	2.69	1563.79	1562.39	0.00	0.00	-151.65	0.00	0.14
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	6.90	2.769	191.05	0.82	0.00	0.38	0.00	192.25	253.08	0.00	0.00	0.00	0.00	112.81
		Sub Total	216.46	6.90	2.769	191.05	0.82	0.00	0.38	0.00	192.25	253.08	0.00	0.00	0.00	0.00	155.63
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	4.89	11208.825	547846.33	17310.97	74.59	37413.43	7183.70	609829.02	587180.18	15905.65	58.34	3728.54	0.00	162262.23