

UTTARAKHAND POWER CORPORATION LTD.

GARHWAL ZONE, DEHRADUN

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

Energy in Mu
Amount Rs in lacs

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
I	RTS -1	Unmetered															
		Rural Hilly Areas	0.00	-	0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Rural-Other Areas	0.03	-	0.000		0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.03
		Sub Total	0.03	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
		Metered															
		Domestic Upto 2 KW using Other than domestic also	1002.83	3.84	116.158	4465.51	56.66	1.40	181.89	0.00	4705.46	3202.69	739.43	0.80	9.50	0.00	1755.87
		BPL and Kutir Jyoti	3345.98	2.79	72.117	2013.80	226.62	10.03	95.22	0.00	2345.67	1336.64	38.87	7.18	37.37	0.00	4271.59
		Other Domestic Consumers	8286.24	3.77	558.641	21047.47	467.87	23.86	834.60	0.00	22373.80	19782.12	151.37	21.33	92.43	0.00	10612.79
		Serving Employees-UPCL	16.77	0.56	3.169	17.90	0.04	0.00	1.03	0.00	18.97	5.97	3.17	0.00	0.00	0.00	26.60
		Pensioners UPCL	8.23	0.41	1.735	7.11	0.17	0.00	0.34	0.00	7.62	3.17	1.54	0.00	0.00	0.00	11.14
		Family Pensioners	36.80	1.03	0.916	9.43	1.60	0.00	0.64	0.00	11.67	33.99	0.00	0.00	0.00	0.00	14.47
		Ex-Licencee	0.00		0.000				0.00		0.00						0.00
		Employees and Pensionres of UJVNL	58.16	2.85	2.573	73.21	0.37	0.00	2.93	0.00	76.51	22.66	0.00	0.00	0.00	0.00	112.01
		Employees and Pensionres of PTCUL	8.40	1.11	0.588	6.52	0.06	0.00	0.25	0.00	6.83	5.45	0.00	0.00	0.00	0.00	9.78
		Single Point Bulk Supply	15.01	4.55	13.535	616.15	4.79	0.00	35.23	0.00	656.17	677.61	4.14	0.00	0.00	0.00	-10.57
	RTS-10	Temporary Supply	-13.81	5.05	3.303	166.80	1.11	0.00	7.82	0.00	175.73	231.54	0.22	0.00	0.09	0.00	-69.93
		Sub Total	12764.60	3.68	772.735	28423.90	759.29	35.29	1159.95	0.00	30378.42	25301.84	938.74	29.31	139.39	0.00	16733.75
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	5.00	4.359	218.12	13.84	0.00	6.09	2.88	240.93	125.75	0.33	0.64	0.00	0.00	495.63
		Govt/Charitable Institutes Above 25 KW	216.75	4.50	36.796	1655.40	16.87	0.00	57.37	34.23	1763.87	1772.58	20.26	0.00	0.00	0.00	187.78
		Non Domestic Upto 25 KW	7993.69	5.79	201.517	11660.30	247.20	1.70	314.12	192.57	12415.89	10302.69	512.12	0.83	80.03	0.00	9513.90
		Non Domestic Above 25 KW	279.46	5.55	156.864	8699.04	130.93	0.00	366.61	149.29	9345.87	9438.11	152.44	0.00	-0.87	0.00	35.64
		Single Point Bulk Supply	154.86	5.43	15.578	845.54	2.55	0.00	25.75	14.38	888.22	896.19	1.65	0.00	0.00	0.00	145.24
		UPCL Offices & Sub Station	11.02	4.55	3.464	157.55	5.08	0.00	1.97	0.07	164.67	107.25	0.00	0.00	0.00	0.00	68.44
		UJVNL	3.21	5.77	0.166	9.58	0.08	0.00	0.40	0.13	10.19	11.11	0.00	0.00	0.00	0.00	2.29
		PTCUL	4.21	7.15	0.226	16.16	0.00	0.00	0.00	0.21	16.37	15.16	0.39	0.00	0.00	0.00	5.03
		Independent Advertisement Board															
	RTS-10	Temporary	933.17	6.91	19.148	1322.79	47.80	0.00	40.46	14.16	1425.21	1401.02	4.51	0.00	0.00	0.00	952.85
		Sub Total	9977.79	5.61	438.118	24584.48	464.35	1.70	812.77	407.92	26271.22	24069.86	691.70	0.83	79.80	0.00	11406.81
IV	RTS-3	Public Lamp															
		Metered	-1524.56	5.56	12.598	700.62	61.20	0.00	24.68	0.77	787.27	45.84	2.67	0.00	0.00	0.00	-785.80
		Unmetered Rural	1573.68	6.35	0.512	32.51	2.60	0.00	3.41	0.01	38.53	0.00	0.00	0.00	0.00	0.00	1612.21
		Sub Total	49.12	5.59	13.110	733.13	63.80	0.00	28.09	0.78	825.80	45.84	2.67	0.00	0.00	0.00	826.41
V	RTS-4	Private Tubewells															
		Unmetered	0.00		0.082	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Metered	177.08	1.77	1.938	34.31	1.70	0.00	0.00	0.00	36.01	18.81	4.27	0.00	0.20	0.00	189.81
		Sub Total	177.08	1.70	2.020	34.31	1.70	0.00	0.00	0.00	36.01	18.81	4.27	0.00	0.20	0.00	189.81
VI	RTS-4A	Agriculture Allied Activities	-0.04		3.391	60.82	0.02	0.00	10.10	0.00	70.94	35.50	35.11	0.00	0.00	0.00	0.29
VII	RTS-5	Govt. Irrigation System upto 75 KW															
		State tubewells	-318.82	5.01	21.374	1070.36	202.03	0.00	0.00	0.00	1272.39	127.22	521.93	0.00	0.00	0.00	304.42
		World bank tubewells	0.00	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Pump canals	53.58	5.90	0.262	15.46	1.00	0.00	0.00	0.01	16.47	0.33	2.40	0.00	0.00	0.00	67.32
		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	5.02	21.636	1085.82	203.03	0.00	0.00	0.01	1288.86	127.55	524.33	0.00	0.00	0.00	373.56

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
	RTS-5	Govt. Irrigation System above 75 KW															
		State tubewells	10.62	5.34	1.088	58.11	18.22	0.00	0.00	0.00	76.33	0.00	18.12	0.00	0.00	0.00	68.83
		World bank tubewells	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Pump canals	-3.74	8.33	0.084	7.00	0.23	0.00	0.00	0.00	7.23	0.00	2.22	0.00	0.00	0.00	1.27
		Laghu Dal Nahar	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others owned by govt.	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Temporary Supply	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	6.88	5.56	1.172	65.11	18.45	0.00	0.00	0.00	83.56	0.00	20.34	0.00	0.00	0.00	70.10
		Total Govt Irrigation System	-256.55	5.05	22.808	1150.93	221.48	0.00	0.00	0.01	1372.42	127.55	544.67	0.00	0.00	0.00	443.66
VIII	RTS-6	Public Water Works															
		Jal Sansthan	4792.48	5.10	124.206	6333.32	861.93	0.00	105.69	0.00	7300.94	2352.50	1699.37	0.00	-	0.00	8041.55
		Jal Nigam	220.86	5.32	7.383	392.95	79.02	0.00	5.04	0.00	477.01	164.61	64.28	0.00	0.00	0.00	468.98
		Other Local Bodies	362.14	5.29	4.597	243.33	9.88	0.00	2.44	0.00	255.65	172.05	1.24	0.00	0.00	0.00	444.50
		Plastic Recycling Plant	0.40	0.00	0.000	0.16	0.00	0.00	0.00	0.00	0.16	0.00	0.00	0.00	0.00	0.00	0.56
		Sub Total	5375.88	5.12	136.186	6969.76	950.83	0.00	113.17	0.00	8033.76	2689.16	1764.89	0.00	0.00	0.00	8955.59
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	437.39	6.97	2.717	189.49	13.58	0.00	5.51	2.66	211.24	185.74	1.82	0.00	-0.73	0.00	461.80
		other than Aatta Chakkies	231.00	6.41	7.046	451.34	8.16	0.00	14.01	6.88	480.39	434.91	3.61	0.00	0.02	0.00	272.85
		LT Industry Above 25 KW	174.66	5.90	18.526	1092.58	14.50	0.00	53.06	16.18	1176.32	1108.88	3.73	0.00	3.18	0.00	235.18
		Sub Total LT Industry	843.05	6.13	28.289	1733.41	36.24	0.00	72.58	25.72	1867.95	1729.53	9.16	0.00	2.47	0.00	969.83
	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	5.93	19.015	1127.74	23.93	0.00	90.31	18.56	1260.54	1250.81	2.72	0.00	0.00	0.00	27052.22
		Sub Total	27045.21	5.93	19.015	1127.74	23.93	0.00	90.31	18.56	1260.54	1250.81	2.72	0.00	0.00	0.00	27052.22
		HT Industry Upto 1000 KVA Non Continuous Process															
		Steel Plants	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	660.72	5.93	108.828	6455.33	35.06	0.00	507.73	101.49	7099.61	7122.31	9.30	0.00	0.11	0.00	628.61
	RTS-10	Temporary Supply	5.58	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.58
		Sub Total	666.30	5.93	108.828	6455.33	35.06	0.00	507.73	101.49	7099.61	7122.31	9.30	0.00	0.11	0.00	634.19
		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	6.33	72.865	4614.07	4.84	0.00	411.66	92.13	5122.70	4480.67	29.57	0.00	0.00	0.00	895.98
		HT Industry Above 1000 KVA Non Continuous Process															
		Steel Plants	6198.20	5.15	160.821	8282.93	187.14	0.00	804.32	166.85	9441.24	8551.43	43.68	0.00	0.00	0.00	7044.33
		Others	491.81	5.33	36.900	1965.37	22.93	0.00	184.68	36.96	2209.94	2080.26	0.00	0.00	0.00	0.00	621.49
	RTS-10	Temporary Supply	12.59	0.00	0.155	11.27	0.14	0.00	0.23	0.00	11.64	2.04	0.00	0.00	0.00	0.00	22.19
		Sub Total	6986.12	5.49	270.741	14873.64	215.05	0.00	1400.89	295.94	16785.52	15114.40	73.25	0.00	0.00	0.00	8583.99
		Sub Total HT Industry	34697.63	5.63	398.584	22456.71	274.04	0.00	1998.93	415.99	25145.67	23487.52	85.27	0.00	0.11	0.00	36270.40
		Total Industrial (LT+HT)	35540.67	5.67	426.873	24190.12	310.28	0.00	2071.51	441.71	27013.62	25217.05	94.43	0.00	2.58	0.00	37240.24
X	RTS-8	Mixed Load (RTS-8)	46.42	5.01	51.532	2582.52	13.26	0.00	40.08	0.18	2636.04	2624.11	6.51	0.00	17.45	0.00	34.39
XI	RTS-9	Railway Traction	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XII		Extra State Supply	0.00	0.00	0.000						0.00			0.00	0.00	0.00	0.00
		Himachal	42.82	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.82
		U.P.	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.000						0.00			0.00	0.00	0.00	0.00
		Nepal	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	42.82	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.82
XIII		Bulk Supply/Ex License	71.72	0.00	0.000						0.00						71.72
		Grand Total	63789.54	4.75	1866.773	88729.97	2785.01	36.98	4235.67	850.60	96638.23	80129.72	4082.99	30.14	239.42	0.00	75945.51

**UTTARAKHAND POWER CORPORATION LTD.
KUMAON ZONE, HALDWANI
C.S.-4 For the Month of November 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						0.00						0.00
		Domestic Upto 2 KW using Other than domestic also	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		BPL and Kutir Jyoti	1201.69	2.47	29.519	730.03	53.53	0.92	51.37	0.00	835.85	475.26	21.91	0.05	1.66	0.00	1538.66
		Other Domestic Consumers	4155.27	3.59	374.663	13450.96	277.44	10.38	568.89	0.00	14307.67	11550.39	267.90	4.26	159.17	0.00	6481.22
		Serving Employees-UPCL	6.11	1.59	4.576	72.86	0.50	0.00	3.87	0.00	77.23	60.04	0.00	0.00	0.00	0.00	23.30
		Pensioners UPCL	16.78	1.11	2.386	26.47	0.55	0.00	1.36	0.00	28.38	11.87	0.00	0.00	0.00	0.00	33.29
		Family Pensioners	0.00	0.00	0.031	1.17	0.11	0.00	0.07	0.00	1.35	0.21	0.00	0.00	0.00	0.00	1.14
		Ex- Licensee	11.89		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.89
		Employees and Pensionres of UJVNL	0.24	3.41	0.068	2.32	0.01	0.00	0.06	0.00	2.39	0.53	0.00	0.00	0.00	0.04	2.06
		Employees and Pensionres of PTCUL	2.05	3.42	0.262	8.97	0.02	0.00	0.20	0.00	9.19	0.73	0.00	0.00	0.00	-0.04	10.55
		Single Point Bulk Supply	29.26	4.32	6.137	264.90	2.56	0.00	11.78	0.00	279.24	283.78	0.00	0.00	0.00	0.00	24.72
	RTS-10	Temporary Supply	25.68	4.26	2.420	102.98	0.90	0.00	3.77	0.00	107.65	91.91	0.00	0.00	0.00	0.00	41.42
		Sub Total	5448.97	3.49	420.062	14660.66	335.62	11.30	641.37	0.00	15648.95	12474.72	289.81	4.31	160.83	0.00	8168.25
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	4.80	3.990	191.38	11.43	0.00	0.98	3.04	206.83	124.34	2.02	0.00	0.00	0.00	337.80
		Govt/Charitable Institutes Above 25 KW	53.29	5.25	7.424	390.02	16.91	0.00	3.61	6.57	417.11	384.84	8.63	0.00	0.00	0.00	76.93
		Non Domestic Upto 25 KW	4026.83	5.40	101.551	5485.34	116.18	0.06	168.47	97.65	5867.70	4781.46	68.69	0.04	21.69	0.00	5022.65
		Non Domestic Above 25 KW	468.81	5.69	51.097	2905.12	57.60	0.00	114.64	48.35	3125.71	2837.10	95.16	0.00	0.00	0.00	662.26
		Single Point Bulk Supply	0.00		0.001	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.01
		UPCL Offices & Sub Station	169.81	9.65	3.888	375.31	0.21	0.00	3.55	0.31	379.38	320.29	0.00	0.00	0.00	0.00	228.90
		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	4.56	0.072	3.28	0.00	0.00	0.08	0.00	3.36	0.12	0.00	0.00	0.00	-0.02	76.75
		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	6.04	2.228	134.46	1.11	0.00	3.24	1.54	140.35	84.38	3.75	0.00	0.00	0.02	87.80
		Sub Total	5085.16	5.57	170.251	9484.92	203.44	0.06	294.57	157.46	10140.45	8532.53	178.25	0.04	21.69	0.00	6493.10
IV	RTS-3	Public Lamp															
		Metered	-200.45	4.97	7.569	375.89	44.63	0.00	7.71	0.00	428.23	11.42	1.16	0.00	0.00	0.00	215.20
		Unmetered Rural	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	-200.45	4.97	7.569	375.89	44.63		7.71	0.00	428.23	11.42	1.16		0.00	0.00	215.20
V	RTS-4	Private Tubewells															
		Unmetered	319.47		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	319.47
		Metered	2993.59	1.64	47.052	769.62	123.50	0.00	0.39	0.00	893.51	210.98	2.89	0.00	12.85	0.00	3660.38
		Sub Total	3313.06	1.64	47.052	769.62	123.50		0.39	0.00	893.51	210.98	2.89	0.00	12.85	0.00	3979.85
VI	RTS-4A	Agriculture Allied Activities	19.62		0.545	9.83	0.00	0.00	0.00	0.00	9.83	0.32	0.00	0.00	0.00	0.00	29.13
VII	RTS-5	Govt. Irrigation System upto 75 KW															
		State tubewells	768.94	4.90	43.343	2123.15	448.11	0.00	7.32	0.00	2578.58	402.77	714.53	0.00	0.00	0.00	2230.22
		World bank tubewells	2222.39	4.83	7.648	369.07	101.77	0.00	0.00	0.00	470.84	154.04	398.95	0.00	0.00	0.00	2140.24
		Pump canals	146.30	5.15	0.114	5.87	0.75	0.00	0.08	0.00	6.70	6.04	1.66	0.00	0.00	0.00	145.30
		Laghu Dal Nahar	720.50	5.05	2.618	132.22	77.97	0.00	1.42	0.00	211.61	16.73	2.76	0.00	0.00	0.00	912.62
		Others owned by govt.	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RTS-10	Temporary Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	3858.13	4.90	53.723	2630.31	628.60		8.82	0.00	3267.73	579.58	1117.90		0.00	0.00	5428.38

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
	RTS-5	Govt. Irrigation System above 75 KW															
		State tubewells	154.18	5.36	2.978	159.53	41.18	0.00	0.12	0.00	200.83	34.97	164.80	0.00	0.00	0.00	155.24
		World bank tubewells	-292.15	5.28	0.695	36.69	14.01	0.00	0.00	0.00	50.70	0.00	66.34	0.00	0.00	0.00	-307.79
		Pump canals	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Laghu Dal Nahar	1337.28	6.04	0.445	26.86	32.84	0.00	0.03	0.00	59.73	11.67	0.00	0.00	0.00	0.00	1385.34
		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	5.42	4.118	223.08	88.03	0.00	0.15	0.00	311.26	46.64	231.14	0.00	0.00	0.00	1232.79
		Total Govt Irrigation System	5057.44	4.93	57.841	2853.39	716.63	0.00	8.97	0.00	3578.99	626.22	1349.04	0.00	0.00	0.00	6661.17
VIII	RTS-6	Public Water Works															
		Jal Sansthan	4511.11	4.94	58.121	2869.89	952.79	0.00	50.96	0.00	3873.64	1151.28	17.95	0.00	0.00	0.00	7215.52
		Jal Nigam	1024.94	4.88	7.347	358.18	26.35	0.00	6.19	0.00	390.72	257.83	0.00	0.00	0.00	0.00	1157.83
		Other Local Bodies	7.94	4.98	1.044	52.04	3.21	0.00	0.44	0.00	55.69	42.91	2.13	0.00	0.00	0.00	18.59
		Plastic Recycling Plant	0.02	6.22	0.051	3.17	0.00	0.00	0.00	0.00	3.17	3.19	0.00	0.00	0.00	0.00	0.00
		Sub Total	5544.01	4.93	66.563	3283.28	982.35	0.00	57.59	0.00	4323.22	1455.21	20.08	0.00	0.00	0.00	8391.94
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	160.46	5.34	3.688	196.90	7.60	0.00	6.92	3.15	214.57	129.48	7.97	0.00	0.00	0.00	237.58
		other than Aatta Chakkies	-1074.76	6.44	10.442	672.40	23.44	0.00	19.38	11.12	726.34	636.33	12.95	0.00	0.00	0.00	-997.70
		LT Industry Above 25 KW	1367.49	5.67	27.959	1584.40	119.71	0.00	74.65	26.79	1805.55	1661.47	22.99	0.00	0.00	0.00	1488.58
		Sub Total LT Industry	453.19	5.83	42.089	2453.70	150.75	0.00	100.95	41.06	2746.46	2427.28	43.91	0.00	0.00	0.00	728.46
	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	5.47	11.206	613.45	1.98	0.00	48.79	7.29	671.51	844.68	9.62	0.00	0.00	0.00	-104.94
		Sub Total	77.85	5.47	11.206	613.45	1.98	0.00	48.79	7.29	671.51	844.68	9.62	0.00	0.00	0.00	-104.94
		HT Industry Upto 1000 KVA Non Continuous Process															
		Steel Plants	38.62	4.51	1.690	76.28	0.00	0.00	7.66	0.28	84.22	82.71	1.88	0.00	0.00	0.00	38.25
		Others	2515.76	5.82	143.494	8349.22	125.72	0.00	652.59	70.01	9197.54	8520.23	29.00	0.00	0.00	0.00	3164.07
	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	5.80	145.184	8425.50	125.72	0.00	660.25	70.29	9281.76	8602.94	30.88	0.00	0.00	0.00	3204.02
		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	5.35	293.818	15724.69	74.57	0.00	1690.34	168.57	17658.17	15718.17	0.00	0.00	0.00	0.00	-6460.65
		HT Industry Above 1000 KVA Non Continuous Process	0.00														0.00
		Steel Plants	1111.89	4.83	220.265	10644.71	101.42	0.00	1124.21	321.54	12191.88	11295.37	0.00	0.00	0.00	0.00	2008.40
		Others	9557.17	4.74	174.617	8273.85	617.09	0.00	713.36	185.52	9789.82	8003.69	20.04	0.00	0.00	0.00	11323.26
	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	5.03	688.700	34643.25	793.08	0.00	3527.91	675.63	39639.87	35017.23	20.04	0.00	0.00	0.00	6871.01
		Sub Total HT Industry	4902.34	5.17	845.090	43682.20	920.78	0.00	4236.95	753.21	49593.14	44464.85	60.54	0.00	0.00	0.00	9970.09
		Total Industrial (LT+HT)	5355.53	5.20	887.179	46135.90	1071.53	0.00	4337.90	794.27	52339.60	46892.13	104.45	0.00	0.00	0.00	10698.55
X	RTS-8	Mixed Load (RTS-8)	1.32	5.21	9.424	490.69	2.20	0.00	0.60	0.00	493.49	478.47	4.66	0.00	0.00	0.00	11.68
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	4.68	1666.486	78064.18	3479.90	11.36	5349.10	951.73	87856.27	70682.00	1950.34	4.35	195.37	0.00	44648.87

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

Energy in Mu
 Amount Rs in lacs

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
I	RTS -1	Unmetered															
		Rural Hilly Areas	0.00	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Rural-Other Areas	4067.91		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4067.91
		Sub Total	4067.91		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4067.91
		Metered															
		Domestic Upto 2 KW using Other than domestic	3509.03	2.81	67.574	1901.93	299.00	0.48	83.35	0.00	2284.75	1118.17	0.00	0.44	5.56	16.54	4653.07
		BPL and Kutir Jyoti	1143.48	3.30	24.567	810.85	187.03	2.66	35.56	0.00	1036.10	402.76	29.99	1.85	2.67	1.50	1740.81
		Other Domestic Consumers	14946.89	-	331.016	13604.03	866.81	4.52	507.35	0.00	14982.70	9277.55	1217.93	11.57	448.15	40.14	18934.25
		Serving Employees-UPCL	975.85	0.94	1.751	16.49	0.66	0.00	0.59	0.00	17.74	2.14	0.25	0.00	0.00	-1.20	992.40
		Pensioners UPCL	206.35	1.67	0.572	9.55	0.02	0.00	0.20	0.00	9.77	1.26	0.46	0.00	0.00	-0.50	214.91
		Family Pensioners	86.12	0.11	0.225	0.25	0.00	0.00	0.03	0.00	0.28	0.00	0.00	0.00	0.00	0.00	86.40
		Ex-Licensee	0.00		0.000		0.00				0.00				0.00	0.00	0.00
		Employees and Pensionres of UJVNL	48.82	1.52	0.610	9.29	0.00	0.00	0.37	0.00	9.67	0.00	2.24	0.00	0.00	-2.20	58.45
		Employees and Pensionres of PTCUL	20.94	-	0.190	3.06	0.00	0.00	0.76	0.00	3.82	0.00	0.16	0.00	0.00	-1.50	26.10
		Single Point Bulk Supply	89.46	-	6.816	303.34	3.22	0.00	14.44	0.00	321.00	334.82	7.33	0.00	0.00	0.00	68.31
	RTS-10	Temporary Supply	36.97	-	1.287	13.26	0.06	0.00	0.31	0.01	13.64	24.89	0.00	0.00	0.00	0.00	25.72
		Sub Total	21063.91	-	434.61	16672.05	1356.80	7.66	642.96	0.01	18679.48	11161.58	1258.36	13.87	456.38	52.78	26800.41
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	4.05	2.586	104.81	1.94	0.00	5.98	1.59	114.31	98.13	0.32	0.00	0.00	-16.01	-10.56
		Govt/Charitable Institutes Above 25 KW	-53.28	4.78	9.766	466.90	7.61	0.00	22.79	7.00	504.30	435.44	0.00	0.00	0.00	-90.50	106.08
		Non Domestic Upto 25 KW	8920.48	-	94.521	5401.98	323.60	0.71	135.23	86.29	5947.82	4384.86	447.14	0.19	148.77	393.81	9493.53
		Non Domestic Above 25 KW	2207.08	-	44.403	2641.11	229.88	0.00	102.23	35.61	3008.82	2673.23	84.57	0.00	3.61	-79.00	2533.50
		Single Point Bulk Supply	112.81	5.41	3.980	215.44	2.86	0.00	11.51	0.00	229.81	342.39	0.00	0.00	0.00	0.00	0.23
		UPCL Offices & Sub Station	232.10	6.06	7.266	440.30	9.13	0.00	10.18	0.67	460.28	77.45	2.98	0.00	0.00	-49.50	661.45
		UJVNL	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PTCUL	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Independent Advertisement Board															
	RTS-10	Temporary	319.39	5.63	1.322	74.34	0.85	0	1.79	0.78	77.76	77.01	0.00	0.00	0.00	-1.00	321.15
		Sub Total	11696.15	5.70	163.844	9344.88	575.86	0.71	289.71	131.95	10343.10	8088.50	535.01	0.19	152.38	157.80	13105.38
IV	RTS-3	Public Lamp															
		Metered	-135.54	5.12	5.436	278.06	28.40	0.00	6.26	0.00	312.72	17.56	22.01	0.00	0.00	-210.58	348.19
		Unmetered Rural	-16.26	5.58	0.080	4.46	0.54	0.00	0.08	0.00	5.08	0.00	0.00	0.00	0.00	0.00	-11.18
		Sub Total	-151.80	5.12	5.52	282.52	28.94		6.34	0.00	317.80	17.56	22.01		0.00	-210.58	337.01
V	RTS-4	Private Tubewells															
		Unmetered	1847.21		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		35.70	0.00	1811.51
		Metered	2887.68	1.72	49.265	846.76	134.43	0.00	0.30	0.00	981.49	195.29	17.63	0.00	-12.89	0.00	3669.14
		Sub Total	4734.89	1.72	49.265	846.76	134.43	0.00	0.30	0.00	981.49	195.29	17.63		22.81	0.00	5480.65
VI	RTS-4A	Agriculture Allied Activities	0.00	1.86	0.288	5.35	0.00	0.00	0.87	0.00	6.22	6.49	0.00	0.00	0.00	0.00	-0.27
VII	RTS-5	Govt. Irrigation System upto 75 KW									0.00						
		State tubewells	1784.69	4.88	16.198	790.22	173.55	0.00	0.20	0.00	963.97	170.88	248.47	0.00	249.07	0.00	2080.24
		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	4.88	16.198	790.22	173.55	0.00	0.20	0.00	963.97	170.88	248.47	0.00	249.07	0.00	3646.24

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
		Total Govt Irrigation System	3350.69	4.88	16.198	790.22	173.55	0.00	0.20	0.00	963.97	170.88	248.47		249.07	0.00	3646.24
VIII	RTS-6	Public Water Works			0.000						0.00						
		Jal Sansthan	-2114.87	4.99	18.769	936.98	714.14	0.00	13.16	0.00	1664.29	101.84	0.00	0.00	-115.76	2.41	-439.08
		Jal Nigam	293.50	5.25	0.180	9.45	1.16	0.00	0.21	0.00	10.82	0.00	0.00	0.00	-2.41		306.73
		Other Local Bodies	1045.93	4.99	5.221	260.75	103.13	0.00	1.69	0.00	365.57	72.07	0.70	0.00	115.76	0.00	1222.97
		Plastic Recycling Plant	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	-775.44	4.99	24.171	1207.18	818.43	0.00	15.06	0.00	2040.68	173.91	0.70		0.00	0.00	1090.62
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	509.75	5.16	6.996	361.18	23.13	0.00	11.52	12.86	408.70	345.73	16.10	0.00	2.13	-185.02	739.51
		other than Aatta Chakkies	1170.60	6.57	7.949	522.48	93.12	0.00	16.90	6.67	639.17	691.69	16.16	0.00	8.00	143.02	950.90
		LT Industry Above 25 KW	1023.41	5.54	55.666	3081.17	109.48	0.00	162.52	48.37	3401.55	3237.31	85.73	0.00	31.31	42.00	1028.61
		Sub Total LT Industry	2703.76	5.62	70.610	3964.83	225.74		190.94	67.90	4449.42	4274.73	117.99		41.44	0.00	2719.02
	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	6.08	36.476	2215.93	7.59	0.00	182.09	33.51	2439.13	2283.68	30.00	0.00	0.00	-144.00	3214.99
		Sub Total	2945.54	6.08	36.476	2215.93	7.59		182.09	33.51	2439.13	2283.68	30.00		0.00	-144.00	3214.99
		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	5.51	426.149	23499.97	149.10	0.00	1995.46	374.04	26018.57	25340.18	231.89	0.00	86.37	144.00	638.14
	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	5.52	429.047	23679.97	149.10		2008.15	376.58	26213.80	25535.37	231.89		86.37	144.00	649.27
		HT Industry Above 1000 KVA Continuous			0.000												
		Steel Plants	25.69		25.174	1320.63	4.04	0.00	131.47	26.29	1482.43	1539.03	0.00	0.00	0.00	0.00	-30.91
		Others	962.08	5.87	459.441	26967.35	90.29	0.00	2400.40	443.74	29901.79	27434.37	140.00	0.00	349.52	646.49	2293.49
		HT Industry Above 1000 KVA Non Continuous	0.00		0.000												0.00
		Steel Plants	-1906.51	5.15	162.687	8374.15	125.64	0.00	847.01	153.31	9500.11	10280.76	60.00	0.00	0.00	-1823.99	-923.17
		Others	3772.70	4.94	500.473	24725.52	77.30	0.00	2456.50	477.10	27736.43	26707.15	75.03	0.00	1389.29	1177.50	2160.15
	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	5.35	1147.776	61387.66	297.28	0.00	5835.38	1100.44	68620.75	65961.31	275.03	0.00	1738.81	0.00	3484.56
		Sub Total HT Industry	6217.60	5.41	1613.298	87283.56	453.97	0.00	8025.62	1510.53	97273.68	93780.36	536.92	0.00	1825.18	0.00	7348.82
		Total Industrial (LT+HT)	8921.36	5.42	1683.909	91248.40	679.71	0.00	8216.56	1578.43	101723.10	98055.09	654.91	0.00	1866.62	0.00	10067.84
X	RTS-8	Mixed Load (RTS-8)	-40.06	5.05	40.827	2062.74	10.62	0.00	5.59	0.00	2078.95	2021.58	0.00	0.00	0.00	0.00	17.31
XI	RTS-9	Railway Traction	-152.91	5.44	18.658	1015.42	28.53	0.00	0.00	1.74	1045.69	1027.37	0.00	0.00	0.00	0.00	-134.59
XII		Extra State Supply	0.00		0.000	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	52714.70	5.07	2437.282	123475.52	3806.86	8.37	9177.59	1712.13	138180.47	120918.25	2737.09	14.06	2747.26	0.00	64478.50

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
I	RTS -1	Unmetered															
		Rural Hilly Areas	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Rural-Other Areas	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Sub Total	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Metered			0.000												
		Domestic Upto 2 KW using Other than domestic	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		BPL and Kutir Jyoti	1781.14	2.42	33.738	817.27	118.01	1.94	46.88	0.00	984.10	648.54	5.77	0.91	0.00	0.00	2110.02
		Other Domestic Consumers	4320.33	0.00	241.417	7801.58	696.24	10.22	356.51	0.00	8864.55	7566.83	11.36	1.86	14.43	0.00	5590.40
		Serving Employees-UPCL	0.00	0.47	1.409	6.58	0.00	0.00	0.29	0.00	6.87	6.87	0.00	0.00	0.00	0.00	0.00
		Pensioners UPCL	2.69	0.42	0.518	2.16	0.00	0.00	0.24	0.00	2.40	2.06	0.00	0.00	0.00	0.00	3.03
		Family Pensioners	1.42	0.54	0.157	0.85	0.00	0.00	0.00	0.00	0.85	0.69	0.00	0.00	0.00	0.00	1.58
		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	0.50	0.186	0.99	0.00	0.00	0.08	0.00	1.07	1.07	0.00	0.00	0.00	0.00	0.30
		Employees and Pensionres of PTCUL	0.72	75.21	0.106	0.93	0.00	0.00	0.00	0.00	0.93	0.85	0.00	0.00	0.00	0.00	0.80
		Single Point Bulk Supply	172.93	0.00	1.647	79.72	5.21	0.00	3.64	0.00	88.57	80.89	0.00	0.00	0.00	0.00	180.61
	RTS-10	Temporary Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
		Sub Total	6279.53	0.00	279.178	8710.08	819.46	12.16	407.64		9949.34	8307.80	17.13	2.77	14.43	0.00	7886.74
II	RTS-1(a)	Snow Bound			0.000												
		Domestic	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Non Domestic Upto 1 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Snow Bound Non Domestic 1-4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Non Domestic Above 4 KW	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Sub Total	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
III	RTS-2	Non Domestic			0.000												
		Govt/Charitable Institutes Upto 25 KW	165.49	4.46	2.438	108.75	8.14	0.00	1.50	2.17	120.56	89.45	2.87	0.00	0.00	0.00	193.73
		Govt/Charitable Institutes Above 25 KW	641.21	7.58	5.662	429.42	54.80	0.00	11.94	5.62	501.78	369.30	1.52	0.00	0.00	0.00	772.17
		Non Domestic Upto 25 KW	2379.20	4.62	51.783	2391.21	89.20	0.05	104.57	48.09	2633.12	2334.04	7.86	0.01	6.22	0.00	2664.19
		Non Domestic Above 25 KW	413.22	6.29	12.953	814.95	55.08	0.00	31.29	12.90	914.22	838.97	0.44	0.00	2.05	0.00	485.98
		Single Point Bulk Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
		UPCL Offices & Sub Station	-13.14	4.27	2.957	126.36	0.00	0.00	3.28	0.96	130.60	117.46	0.00	0.00	0.00	0.00	0.00
		UJVNL	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
		PTCUL	14.68	4.67	0.024	1.12	0.00	0.00	0.08	0.00	1.20	0.00		0.00	0.00		15.88
		Independent Advertisement Board															
	RTS-10	Temporary	275.07	12.92	0.351	45.34	1.49	0.00	0.90	0.38	48.11	41.45	-	-	-	0.00	281.73
		Sub Total	3875.73	5.14	76.168	3917.15	208.71	0.05	153.56	70.12	4349.59	3790.67	12.69	0.01	8.27	0.00	4413.68
IV	RTS-3	Public Lamp			0.000												
		Metered	-880.61	5.29	8.586	454.23	0.65	0.00	3.29	0.00	458.17	11.27	0.00	0.00	15.34	0.00	-449.05
		Unmetered Rural	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
		Sub Total	-880.61	5.29	8.586	454.23	0.65	0.00	3.29	0.00	458.17	11.27	0.00	0.00	15.34	0.00	-449.05
V	RTS-4	Private Tubewells			0.000						0.00						
		Unmetered	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
		Metered	4326.84	1.35	29.601	398.32	32.72	0.00	0.00	0.00	431.04	140.31	0.00	0.00	0.04	0.00	4617.53
		Sub Total	4326.84	1.35	29.601	398.32	32.72	0.00	0.00	0.00	431.04	140.31	0.00	0.00	0.04	0.00	4617.53
VI	RTS-4A	Agriculture Allied Activities	0.66	2.26	1.240	28.07	0.15	0.00	0.00	0.00	28.22	10.49					18.39
VII	RTS-5	Govt. Irrigation System upto 75 KW			0.000												
		State tubewells	-1185.55	5.08	11.817	600.05	0.00	0.00	4.36	0.00	604.41	0.00	0.00	0.00	0.00	0.00	-581.14
		World bank tubewells	48.51	4.60	0.888	40.88	0.00	0.00	0.00	0.00	40.88	0.00	0.00	0.00	0.00	0.00	89.39
		Pump canals	115.02		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		115.02
		Laghu Dal Nahar	371.30	4.70	0.516	24.23	21.09	0.00	0.00	0.00	45.32	1.60	0.00	0.00	0.00	0.00	415.02
		Others owned by govt.	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
	RTS-10	Temporary Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00
		Sub Total	-650.72	5.03	13.221	665.16	21.09	0.00	4.36	0.00	690.61	1.60	0.00	0.00	0.00	0.00	38.29

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears 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	5.76	0.142	8.18	34.22	0.00	0.00	0.00	42.40	0.00	0.00	0.00	0.00	0.00	347.39
		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	5.76	0.142	8.18	34.22	0.00	0.00	0.00	42.40	0.00	0.00	0.00	0.00	0.00	347.39
		Total Govt Irrigation System	-345.73	5.04	13.363	673.34	55.31	0.00	4.36	0.00	733.01	1.60	0.00	0.00	0.00	0.00	385.68
VIII	RTS-6	Public Water Works			0.000												
		Jal Sansthan	625.40	4.92	13.716	674.46	68.12	0.00	11.94	0.00	754.52	192.02	0.00	0.00	0.00	0.00	1187.90
		Jal Nigam	28.97	5.75	1.179	67.80	1.11	0.00	1.03	0.00	69.94	7.51	0.12	0.00	0.00	0.00	91.28
		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	4.98	14.895	742.26	69.23	0.00	12.97	0.00	824.46	199.53	0.12	0.00	0.00	0.00	1279.18
IX	RTS-7	LT & HT Industry upto 25 KW			0.000												
		Aatta Chakki	83.85	6.07	4.353	264.22	6.52	0.00	12.84	4.39	287.97	308.17	1.50	0.00	0.00	0.00	62.15
		other than Aatta Chakkies	166.63	4.54	26.022	1181.06	42.30	0.00	73.77	25.89	1323.02	1354.56	1.58	0.00	2.45	0.00	131.06
		LT Industry Above 25 KW	49.39	5.23	26.679	1394.92	97.05	0.00	79.99	26.47	1598.43	1592.30	0.19	0.00	5.44	0.00	49.89
		Sub Total LT Industry	299.87	4.98	57.054	2840.20	145.87	0.00	166.60	56.75	3209.42	3255.03	3.27	0.00	7.89	0.00	243.10
	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
		Others	15.06	5.68	2.703	153.42	3.06	0.00	10.57	2.70	169.75	165.05	0.00	0.00	1.24	0.00	18.52
		Sub Total	15.06	5.68	2.703	153.42	3.06	0.00	10.57	2.70	169.75	165.05	0.00	0.00	1.24	0.00	18.52
		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
		Others	-19.57	4.95	293.295	14526.22	511.69	0.00	1458.07	292.88	16788.86	16395.01	0.00	0.00	186.09	0.00	188.19
	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
		Sub Total	-19.57	4.95	293.295	14526.22	511.69	0.00	1458.07	292.88	16788.86	16395.01	0.00	0.00	186.09	0.00	188.19
		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
		Others	-1156.94	5.15	362.936	18708.41	184.43	0.00	1886.52	377.81	21157.17	19486.95	0.00	0.00	162.58	0.00	350.70
		HT Industry Above 1000 KVA Non Continuous			0.000												
		Steel Plants	773.99	4.00	80.996	3239.36	263.60	0.00	405.00	81.01	3988.97	4065.22	0.00	0.00	35.26	0.00	662.48
		Others	-1121.10	5.19	297.283	15426.67	180.97	0.00	1493.83	299.98	17401.45	16137.99	0.00	0.00	104.34	0.00	38.02
	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	-1504.05	5.04	741.215	37374.44	629.00	0.00	3785.35	758.80	42547.59	39690.16	0.00	0.00	302.18	0.00	1051.20
		Sub Total HT Industry	-1508.56	5.02	1037.213	52054.08	1143.75	0.00	5253.99	1054.38	59506.20	56250.22	0.00	0.00	489.51	0.00	1257.91
		Total Industrial (LT+HT)	-1208.69	5.02	1094.267	54894.28	1289.62	0.00	5420.59	1111.13	62715.62	59505.25	3.27	0.00	497.40	0.00	1501.01
X	RTS-8	Mixed Load (RTS-8)	301.28	5.12	16.275	833.11	19.37	0.00	32.64	0.00	885.12	974.33	0.00	0.00	3.31	0.00	208.76
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	6.85	1.723	118.04	0.82	0.00	0.38	0.00	119.24	48.42	0.00	0.00	0.00	0.00	244.46
		Sub Total	173.64	6.85	1.723	118.04	0.82	0.00	0.38	0.00	119.24	48.42	0.00	0.00	0.00	0.00	244.46
XIII		Bulk Supply/ Ex-Licensee	0.00		0.000						0.00						0.00
		Grand Total	13177.02	4.61	1535.296	70768.88	2496.04	12.21	6035.43	1181.25	80493.81	72989.67	33.21	2.78	538.79	0.00	20106.38

UTTARAKHAND POWER CORPORATION LTD.
TOTAL UPCL
C.S.-4 For the Month of November 2017

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
I	RTS -1	Unmetered															
		Rural Hilly Areas	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Rural-Other Areas	4067.94		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4067.94
		Sub Total	4067.94		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4067.94
		Metered															
		Domestic Upto 2 KW using Other than domestic also	4511.86	3.47	183.732	6367.44	355.66	1.88	265.24	0.00	6990.21	4320.86	739.43	1.24	15.06	16.54	6408.94
		BPL and Kutir Jyoti	7472.29	2.73	159.941	4371.95	585.19	15.55	229.03	0.00	5201.72	2863.20	96.54	9.99	41.70	1.50	9661.07
		Other Domestic Consumers	31708.73	3.71	1505.737	55904.04	2308.36	48.98	2267.35	0.00	60528.72	48176.89	1648.56	39.02	714.18	40.14	41618.66
		Serving Employees-UPCL	998.73	1.04	10.905	113.83	1.20	0.00	5.78	0.00	120.81	75.02	3.42	0.00	0.00	-1.20	1042.30
		Pensioners UPCL	234.05	0.87	5.211	45.29	0.74	0.00	2.14	0.00	48.17	18.36	2.00	0.00	0.00	-0.50	262.36
		Family Pensioners	124.34	0.88	1.329	11.70	1.71	0.00	0.74	0.00	14.15	34.89	0.00	0.00	0.00	0.00	103.59
		Ex-Licensee	11.89		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.89
		Employees and Pensionres of UJVNL	107.52	2.50	3.437	85.81	0.38	0.00	3.44	0.00	89.64	24.26	2.24	0.00	0.00	-2.16	172.82
		Employees and Pensionres of PTCUL	32.11	1.70	1.146	19.48	0.08	0.00	1.21	0.00	20.77	7.03	0.16	0.00	0.00	-1.54	47.24
		Single Point Bulk Supply	306.66	4.49	28.135	1264.11	15.78	0.00	65.09	0.00	1344.98	1377.10	11.47	0.00	0.00	0.00	263.07
	RTS-10	Temporary Supply	48.84	4.04	7.010	283.04	2.07	0.00	11.90	0.01	297.02	348.34	0.22	0.00	0.09	0.00	-2.79
		Sub Total	45557.00	3.59	1906.582	68466.69	3271.17	66.40	2851.92	0.01	74656.19	57245.94	2504.04	50.25	771.03	52.78	59589.15
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	4.66	13.373	623.06	35.35	0.00	14.55	9.68	682.63	437.67	5.54	0.00	0.64	-16.01	1016.60
		Govt/Charitable Institutes Above 25 KW	857.97	4.93	59.648	2941.74	96.19	0.00	95.71	53.42	3187.06	2962.16	30.41	0.00	0.00	-90.50	1142.96
		Non Domestic Upto 25 KW	23320.20	5.55	449.372	24938.83	776.18	2.52	722.39	424.60	26864.52	21803.05	1035.81	1.07	256.71	393.81	26694.27
		Non Domestic Above 25 KW	3368.57	5.68	265.317	15060.22	473.49	0.00	614.77	246.15	16394.62	15787.41	332.61	0.00	4.79	-79.00	3717.38
		Single Point Bulk Supply	267.67	5.42	19.559	1060.99	5.41	0.00	37.26	14.38	1118.04	1238.58	1.65	0.00	0.00	0.00	145.48
		UPCL Offices & Sub Station	399.79	6.26	17.575	1099.52	14.42	0.00	18.98	2.01	1134.93	622.45	2.98	0.00	0.00	-49.50	958.80
		UJVNL	3.21	5.77	0.166	9.58	0.08	0.00	0.40	0.13	10.19	11.11	0.00	0.00	0.00	0.00	2.29
		PTCUL	92.38	6.39	0.322	20.56	0.00	0.00	0.16	0.21	20.93	15.28	0.39	0.00	0.00	-0.02	97.66
		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	6.84	23.049	1576.93	51.25	0.00	46.39	16.86	1691.43	1603.86	8.26	0.00	0.00	-0.98	1643.53
		Sub Total	30634.83	5.58	848.381	47331.43	1452.36	2.52	1550.61	767.45	51104.36	44481.56	1417.65	1.07	262.14	157.80	35418.97
IV	RTS-3	Public Lamp															
		Metered	-2741.16	5.29	34.189	1808.80	134.88	0.00	41.94	0.77	1986.39	86.09	25.84	0.00	15.34	-210.58	-671.47
		Unmetered Rural	1557.42	6.24	0.592	36.97	3.14	0.00	3.49	0.01	43.61	0.00	0.00	0.00	0.00	0.00	1601.03
		Sub Total	-1183.74	5.31	34.781	1845.77	138.02	0.00	45.43	0.78	2030.00	86.09	25.84	0.00	15.34	-210.58	929.56
V	RTS-4	Private Tubewells															
		Unmetered	2166.68	0.00	0.082	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.70	0.00	2130.98
		Metered	10385.19	1.60	127.856	2049.01	292.35	0.00	0.69	0.00	2342.05	565.39	24.79	0.00	0.20	0.00	12136.86
		Sub Total	12551.87	1.60	127.938	2049.01	292.35	0.00	0.69	0.00	2342.05	565.39	24.79	0.00	35.90	0.00	14267.84
VI	RTS-4A	Agriculture Allied Activities															
		Govt. Irrigation System upto 75 KW	20.24	1.90	5.464	104.07	0.17	0.00	10.97	0.00	115.21	52.80	35.11	0.00	0.00	0.00	47.54
VII	RTS-5	State tubewells															
		State tubewells	1049.26	4.94	92.732	4583.78	823.69	0.00	11.88	0.00	5419.35	700.87	1484.93	0.00	249.07	0.00	4033.73
		World bank tubewells	3836.90	4.80	8.536	409.95	101.77	0.00	0.00	0.00	511.72	154.04	398.95	0.00	0.00	0.00	3795.63
		Pump canals	314.90	5.67	0.376	21.33	1.75	0.00	0.08	0.01	23.17	6.37	4.06	0.00	0.00	0.00	327.64
		Laghu Dal Nahar	1093.62	4.99	3.134	156.45	99.06	0.00	1.42	0.00	256.93	18.33	2.76	0.00	0.00	0.00	1329.46
		Others owned by govt.	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RTS-10	Temporary Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Sub Total	6294.68	4.94	104.778	5171.51	1026.27	0.00	13.38	0.01	6211.17	879.61	1890.70	0.00	249.07	0.00	9486.46

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment						Realisation Against Current Year Assessment	Realisation Against Arrears	Realisation Against LED Bulb	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
	RTS-5	Govt. Irrigation System above 75 KW															
		State tubewells	164.80	5.35	4.066	217.64	59.40	0.00	0.12	0.00	277.16	34.97	182.92	0.00	0.00	0.00	224.07
		World bank tubewells	-292.15	5.28	0.695	36.69	14.01	0.00	0.00	0.00	50.70	0.00	66.34	0.00	0.00	0.00	-307.79
		Pump canals	301.25	6.72	0.226	15.18	34.45	0.00	0.00	0.00	49.63	0.00	2.22	0.00	0.00	0.00	348.66
		Laghu Dal Nahar	1337.28	6.04	0.445	26.86	32.84	0.00	0.03	0.00	59.73	11.67	0.00	0.00	0.00	0.00	1385.34
		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	5.46	5.432	296.37	140.70	0.00	0.15	0.00	437.22	46.64	251.48	0.00	0.00	0.00	1650.28
		Total Govt Irrigation System	7805.86	4.96	110.210	5467.88	1166.97	0.00	13.53	0.01	6648.39	926.25	2142.18	0.00	249.07	0.00	11136.74
VIII	RTS-6	Public Water Works															
		Jal Sansthan	7814.12	5.03	214.812	10814.65	2596.98	0.00	181.75	0.00	13593.39	3797.64	1717.32	0.00	-115.76	2.41	16005.90
		Jal Nigam	1568.27	5.15	16.089	828.38	107.64	0.00	12.47	0.00	948.49	429.95	64.40	0.00	0.00	-2.41	2024.82
		Other Local Bodies	1416.01	5.12	10.862	556.12	116.22	0.00	4.57	0.00	676.91	287.03	4.07	0.00	115.76	0.00	1686.06
		Plastic Recycling Plant	0.42	6.53	0.051	3.33	0.00	0.00	0.00	0.00	3.33	3.19	0.00	0.00	0.00	0.00	0.56
		Sub Total	10798.82	5.05	241.815	12202.48	2820.84	0.00	198.79	0.00	15222.12	4517.81	1785.79	0.00	0.00	0.00	19717.34
IX	RTS-7	LT & HT Industry upto 25 KW															
		Aatta Chakki	1191.45	5.70	17.754	1011.79	50.83	0.00	36.79	23.06	1122.48	969.12	27.39	0.00	1.40	-185.02	1501.05
		other than Aatta Chakkies	493.47	5.49	51.459	2827.28	167.02	0.00	124.06	50.56	3168.92	3117.49	34.30	0.00	10.47	143.02	357.11
		LT Industry Above 25 KW	2614.95	5.55	128.830	7153.07	340.74	0.00	370.22	117.81	7981.85	7599.96	112.64	0.00	39.93	42.00	2802.26
		Sub Total LT Industry	4299.87	5.55	198.042	10992.14	558.60	0.00	531.07	191.43	12273.25	11686.57	174.33	0.00	51.80	0.00	4660.41
	RTS-7	HT Industry Upto 1000 KVA Continuous Process	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Steel Plants	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	30083.66	5.92	69.400	4110.54	36.56	0.00	331.76	62.06	4540.93	4544.22	42.34	0.00	1.24	-144.00	30180.79
		Sub Total	30083.66	5.92	69.400	4110.54	36.56	0.00	331.76	62.06	4540.93	4544.22	42.34	0.00	1.24	-144.00	30180.79
		HT Industry Upto 1000 KVA Non Continuous Process															
		Steel Plants	38.62	4.51	1.690	76.28	0.00	0.00	7.66	0.28	84.22	82.71	1.88	0.00	0.00	0.00	38.25
		Others	3578.92	5.44	971.766	52830.74	821.57	0.00	4613.85	838.42	59104.58	57377.73	270.19	0.00	272.57	144.00	4619.01
	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	5.44	976.354	53087.02	821.57	0.00	4634.20	841.24	59384.03	57655.63	272.07	0.00	272.57	144.00	4675.68
		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	5.25	25.174	1320.63	4.04	0.00	131.47	26.29	1482.43	1539.03	0.00	0.00	0.00	0.00	-30.91
		Others	-8311.99	5.55	1189.060	66014.52	354.13	0.00	6388.92	1082.25	73839.83	67120.16	169.57	0.00	512.10	646.49	-2920.48
		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	4.89	624.769	30541.15	677.80	0.00	3180.54	722.71	35122.20	34192.78	103.68	0.00	35.26	-1823.99	8792.04
		Others	12700.58	4.99	1009.273	50391.41	898.29	0.00	4848.37	999.56	57137.64	52929.09	95.07	0.00	1493.63	1177.50	14142.92
	RTS-10	Temporary Supply	-2.41	7.27	0.155	11.27	0.14	0.00	0.23	0.00	11.64	2.04	0.00	0.00	0.00	0.00	7.19
		Sub Total	10589.44	5.21	2848.432	148278.99	1934.41	0.00	14549.53	2830.81	167593.73	155783.10	368.32	0.00	2040.99	0.00	19990.76
		Sub Total HT Industry	44309.01	5.28	3894.185	205476.55	2792.54	0.00	19515.49	3734.11	231518.69	217982.95	682.73	0.00	2314.80	0.00	54847.22
		Total Industrial (LT+HT)	48608.88	5.29	4092.228	216468.70	3351.14	0.00	20046.56	3925.54	243791.94	229669.52	857.06	0.00	2366.60	0.00	59507.64
X	RTS-8	Mixed Load (RTS-8)	308.97	5.06	118.058	5969.06	45.45	0.00	78.91	0.18	6093.60	6098.49	11.17	0.00	20.76	0.00	272.14
XI	RTS-9	Railway Traction	-152.91	5.44	18.658	1015.42	28.53	0.00	0.00	1.74	1045.69	1027.37	0.00	0.00	0.00	0.00	-134.59
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	6.85	1.723	118.04	0.82	0.00	0.38	0.00	119.24	48.42	0.00	0.00	0.00	0.00	244.46
		Sub Total	216.46	6.85	1.723	118.04	0.82	0.00	0.38	0.00	119.24	48.42	0.00	0.00	0.00	0.00	287.28
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	4.81	7505.837	361038.55	12567.81	68.92	24797.79	4695.71	403168.78	344719.64	8803.63	51.32	3720.84	0.00	205179.27