

UTTARAKHAND POWER CORPORATION LTD.

GARHWAL ZONE, DEHRADUN

C.S.-4 For the Month of October 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	<b>Unmetered</b>															
		Rural Hilly Areas	0.00	-	0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00		0.00
		Rural-Other Areas	0.03	-	0.000		0.00				0.00	0.00		0.00	0.00		0.03
		<b>Sub Total</b>	<b>0.03</b>	<b>-</b>	<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>
		<b>Metered</b>															
		Domestic Upto 2 KW using Other than domestic also	1002.83	3.85	100.879	3887.19	47.40	1.39	159.56	0.00	4095.54	2588.29	639.19	0.80	9.50	0.00	1860.59
		BPL and Kutir Jyoti	3345.98	2.75	64.359	1772.34	188.88	9.37	84.02	0.00	2054.61	1112.33	32.92	6.41	37.09	0.00	4211.84
		Other Domestic Consumers	8286.24	3.75	495.654	18597.72	396.91	22.10	750.94	0.00	19767.67	16595.77	136.51	19.16	78.13	0.00	11224.34
		Serving Employees-UPCL	16.77	0.58	2.841	16.57	0.04	0.00	0.97	0.00	17.58	5.59	2.85	0.00	0.00	0.00	25.91
		Pensioners UPCL	8.23	0.38	1.526	5.78	0.15	0.00	0.30	0.00	6.23	3.08	1.07	0.00	0.00	0.00	10.31
		Family Pensioners	36.80	0.98	0.808	7.91	1.38	0.00	0.53	0.00	9.82	33.29	0.00	0.00	0.00	0.00	13.32
		Ex-Licensee	0.00		0.000				0.00		0.00						0.00
		Employees and Pensioners of UJVNL	58.16	2.76	2.191	60.51	0.08	0.00	2.47	0.00	63.06	17.40	0.00	0.00	0.00	0.00	103.82
		Employees and Pensioners of PTCUL	8.40	1.01	0.503	5.06	0.05	0.00	0.19	0.00	5.30	4.08	0.00	0.00	0.00	0.00	9.62
		Single Point Bulk Supply	15.01	4.52	11.995	542.67	4.10	0.00	31.24	0.00	578.01	599.77	4.14	0.00	0.00	0.00	-10.89
	RTS-10	Temporary Supply	-13.81	4.92	2.822	138.77	1.00	0.00	7.13	0.00	146.90	207.84	0.22	0.00	0.09	0.00	-75.06
		<b>Sub Total</b>	<b>12764.60</b>	<b>3.66</b>	<b>683.578</b>	<b>25034.52</b>	<b>639.99</b>	<b>32.86</b>	<b>1037.35</b>	<b>0.00</b>	<b>26744.71</b>	<b>21167.44</b>	<b>816.90</b>	<b>26.37</b>	<b>124.81</b>	<b>0.00</b>	<b>17373.80</b>
II	RTS-1(a)	<b>Snow Bound</b>															
		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
		<b>Sub Total</b>	<b>0.00</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
III	RTS-2	<b>Non Domestic</b>															
		Govt/Charitable Institutes Upto 25 KW	381.42	4.94	3.825	188.99	11.07	0.00	5.36	2.53	207.95	105.47	0.33	0.68	0.00	0.00	482.89
		Govt/Charitable Institutes Above 25 KW	216.75	4.48	32.501	1455.72	14.49	0.00	51.38	30.21	1551.80	1557.84	20.26	0.00	0.00	0.00	190.45
		Non Domestic Upto 25 KW	7993.69	5.71	178.038	10163.34	209.16	1.63	278.44	170.37	10822.94	8727.09	360.48	0.76	88.12	0.00	9640.17
		Non Domestic Above 25 KW	279.46	5.53	138.654	7667.17	110.33	0.00	324.03	132.23	8233.76	8292.22	102.86	0.00	-0.87	0.00	119.00
		Single Point Bulk Supply	154.86	5.41	13.847	749.01	2.23	0.00	23.01	12.82	787.07	789.19	1.65	0.00	0.00	0.00	151.09
		UPCL Offices & Sub Station	11.02	4.61	3.128	144.17	5.08	0.00	1.92	0.07	151.24	93.82	0.00	0.00	0.00	0.00	68.44
		UJVNL	3.21	5.44	0.154	8.38	0.07	0.00	0.36	0.12	8.93	9.83	0.00	0.00	0.00	0.00	2.31
		PTCUL	4.21	6.96	0.206	14.33	0.00	0.00	0.19	0.00	14.52	13.32	0.39	0.00	0.00	0.00	5.02
		Independent Advertisement Board															
	RTS-10	Temporary	933.17	7.02	16.338	1147.63	45.64	0.00	35.45	12.39	1241.11	1196.12	4.51	0.00	0.00	0.00	973.66
		<b>Sub Total</b>	<b>9977.79</b>	<b>5.57</b>	<b>386.691</b>	<b>21538.74</b>	<b>398.07</b>	<b>1.63</b>	<b>719.95</b>	<b>360.93</b>	<b>23019.32</b>	<b>20784.90</b>	<b>490.48</b>	<b>0.76</b>	<b>87.93</b>	<b>0.00</b>	<b>11633.03</b>
IV	RTS-3	<b>Public Lamp</b>															
		Metered	-1524.56	5.54	10.986	608.43	54.25	0.00	21.18	0.66	684.52	37.06	2.67	0.00	0.00	0.00	-879.77
		Unmetered Rural	1573.68	6.37	0.427	27.21	2.03	0.00	2.74	0.01	31.99	0.00	0.00	0.00	0.00	0.00	1605.67
		<b>Sub Total</b>	<b>49.12</b>	<b>5.57</b>	<b>11.413</b>	<b>635.64</b>	<b>56.28</b>	<b>0.00</b>	<b>23.92</b>	<b>0.67</b>	<b>716.51</b>	<b>37.06</b>	<b>2.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>725.90</b>
V	RTS-4	<b>Private Tubewells</b>															
		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	34.30	1.70	0.00	324.00	0.00	36.00	21.82	1.06	0.00	0.20	0.00	189.99
		<b>Sub Total</b>	<b>177.08</b>	<b>1.70</b>	<b>2.020</b>	<b>34.30</b>	<b>1.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.00</b>	<b>21.82</b>	<b>1.06</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>189.99</b>
VI	RTS-4A	<b>Agriculture Allied Activities</b>	-0.04			53.70	0.02	0.00	8.97	0.00	62.69	31.22	31.16	0.00	0.00	0.00	0.27
VII	RTS-5	<b>Govt. Irrigation System upto 75 KW</b>															
		State tubewells	-318.82	5.03	18.844	947.24	183.21	0.00	0.00	0.00	1130.45	120.55	384.77	0.00	0.00	0.00	306.31
		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	6.02	0.202	12.16	0.89	0.00	0.00	0.01	13.06	0.33	2.40	0.00	0.00	0.00	63.91
		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
		<b>Sub Total</b>	<b>-263.42</b>	<b>5.04</b>	<b>19.046</b>	<b>959.40</b>	<b>184.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>1143.51</b>	<b>120.88</b>	<b>387.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>372.04</b>

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						
	<b>RTS-5</b>	<b>Govt. Irrigation System above 75 KW</b>															
		State tubewells	10.62	5.31	0.909	48.31	16.74	0.00	0.00	0.00	65.05	0.00	0.00	0.00	0.00	0.00	75.67
		World bank tubewells	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Pump canals	-3.74	8.29	0.082	6.80	0.22	0.00	0.00	0.00	7.02	0.00	2.22	0.00	0.00	0.00	1.06
		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
		<b>Sub Total</b>	<b>6.88</b>	<b>5.56</b>	<b>0.991</b>	<b>55.11</b>	<b>16.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>72.07</b>	<b>0.00</b>	<b>2.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76.73</b>
		<b>Total Govt Irrigation System</b>	<b>-256.55</b>	<b>5.06</b>	<b>20.037</b>	<b>1014.51</b>	<b>201.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>1215.58</b>	<b>120.88</b>	<b>389.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>448.77</b>
VIII	<b>RTS-6</b>	<b>Public Water Works</b>															
		Jal Sansthan	4792.48	4.90	108.287	5309.74	691.14	0.00	93.04	0.00	6093.92	1398.04	1516.37	0.00	-	0.00	7971.99
		Jal Nigam	220.86	5.15	6.432	331.18	63.85	0.00	4.24	0.00	399.27	1.24	64.28	0.00	0.00	0.00	554.61
		Other Local Bodies	362.14	5.09	4.067	207.02	8.59	0.00	2.17	0.00	217.78	136.81	1.24	0.00	0.00	0.00	441.87
		Plastic Recycling Plant	0.40	0.00	0.000	0.14	0.00	0.00	0.00	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.54
		<b>Sub Total</b>	<b>5375.88</b>	<b>4.92</b>	<b>118.786</b>	<b>5848.08</b>	<b>763.58</b>	<b>0.00</b>	<b>99.45</b>	<b>0.00</b>	<b>6711.11</b>	<b>1536.09</b>	<b>1581.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8969.01</b>
IX	<b>RTS-7</b>	<b>LT &amp; HT Industry upto 25 KW</b>															
		Aatta Chakki	437.39	6.91	2.335	161.43	11.02	0.00	4.72	2.27	179.44	152.91	1.82	0.00	-0.65	0.00	462.75
		other than Aatta Chakkies	231.00	6.39	6.101	389.79	6.98	0.00	12.21	5.96	414.94	374.96	3.61	0.00	0.02	0.00	267.35
		<b>LT Industry Above 25 KW</b>	<b>174.66</b>	<b>5.86</b>	<b>16.266</b>	<b>953.84</b>	<b>12.26</b>	<b>0.00</b>	<b>46.59</b>	<b>14.23</b>	<b>1026.92</b>	<b>953.20</b>	<b>3.73</b>	<b>0.00</b>	<b>3.18</b>	<b>0.00</b>	<b>241.46</b>
		<b>Sub Total LT Industry</b>	<b>843.05</b>	<b>6.09</b>	<b>24.702</b>	<b>1505.06</b>	<b>30.26</b>	<b>0.00</b>	<b>63.52</b>	<b>22.46</b>	<b>1621.30</b>	<b>1481.07</b>	<b>9.16</b>	<b>0.00</b>	<b>2.55</b>	<b>0.00</b>	<b>971.56</b>
	<b>RTS-7</b>	<b>HT Industry Upto 1000 KVA Continuous Process</b>															
		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	5.86	16.725	980.00	19.22	0.00	80.07	16.32	1095.61	1084.84	2.72	0.00	0.00	0.00	27053.26
		<b>Sub Total</b>	<b>27045.21</b>	<b>5.86</b>	<b>16.725</b>	<b>980.00</b>	<b>19.22</b>	<b>0.00</b>	<b>80.07</b>	<b>16.32</b>	<b>1095.61</b>	<b>1084.84</b>	<b>2.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27053.26</b>
		<b>HT Industry Upto 1000 KVA Non Continuous Process</b>															
		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	5.91	94.543	5585.23	30.93	0.00	441.29	88.20	6145.65	5944.48	9.30	0.00	0.11	0.00	852.48
	<b>RTS-10</b>	<b>Temporary Supply</b>	<b>5.58</b>	<b>0.00</b>	<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.58</b>
		<b>Sub Total</b>	<b>666.30</b>	<b>5.91</b>	<b>94.543</b>	<b>5585.23</b>	<b>30.93</b>	<b>0.00</b>	<b>441.29</b>	<b>88.20</b>	<b>6145.65</b>	<b>5944.48</b>	<b>9.30</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>858.06</b>
		<b>HT Industry Above 1000 KVA Continuous Process</b>															
		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	6.14	65.426	4017.10	4.12	0.00	362.70	81.20	4465.12	3856.89	29.57	0.00	0.00	0.00	862.18
		<b>HT Industry Above 1000 KVA Non Continuous Process</b>															
		Steel Plants	6198.20	5.10	142.433	7269.41	156.01	0.00	711.64	148.31	8285.37	7496.59	43.68	0.00	0.00	0.00	6943.30
		Others	491.81	5.27	32.481	1710.92	18.15	0.00	162.45	32.51	1924.03	1834.44	0.00	0.00	0.00	0.00	581.40
	<b>RTS-10</b>	<b>Temporary Supply</b>	<b>12.59</b>	<b>0.00</b>	<b>0.116</b>	<b>8.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>8.43</b>	<b>2.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.98</b>
		<b>Sub Total</b>	<b>6986.12</b>	<b>5.41</b>	<b>240.456</b>	<b>13005.57</b>	<b>178.40</b>	<b>0.00</b>	<b>1236.96</b>	<b>262.02</b>	<b>14682.95</b>	<b>13189.96</b>	<b>73.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8405.86</b>
		<b>Sub Total HT Industry</b>	<b>34697.63</b>	<b>5.56</b>	<b>351.724</b>	<b>19570.80</b>	<b>228.55</b>	<b>0.00</b>	<b>1758.32</b>	<b>366.54</b>	<b>21924.21</b>	<b>20219.28</b>	<b>85.27</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>36317.18</b>
		<b>Total Industrial (LT+HT)</b>	<b>35540.67</b>	<b>5.60</b>	<b>376.426</b>	<b>21075.86</b>	<b>258.81</b>	<b>0.00</b>	<b>1821.84</b>	<b>389.00</b>	<b>23545.51</b>	<b>21700.35</b>	<b>94.43</b>	<b>0.00</b>	<b>2.66</b>	<b>0.00</b>	<b>37288.75</b>
X	<b>RTS-8</b>	<b>Mixed Load (RTS-8)</b>	<b>46.42</b>	<b>4.99</b>	<b>45.396</b>	<b>2263.75</b>	<b>11.40</b>	<b>0.00</b>	<b>34.99</b>	<b>0.13</b>	<b>2310.27</b>	<b>2271.69</b>	<b>6.51</b>	<b>0.00</b>	<b>17.45</b>	<b>0.00</b>	<b>61.04</b>
XI	<b>RTS-9</b>	<b>Railway Traction</b>	<b>0.00</b>	<b>0.00</b>	<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XII		<b>Extra State Supply</b>	<b>0.00</b>	<b>0.00</b>	<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		Himachal	42.82	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.82
		U.P.	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Nepal	0.00	0.00	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>Sub Total</b>	<b>42.82</b>	<b>0.00</b>	<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42.82</b>
XIII		<b>Bulk Supply/Ex License</b>	<b>71.72</b>	<b>0.00</b>	<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71.72</b>
		<b>Grand Total</b>	<b>63789.54</b>	<b>4.70</b>	<b>1647.354</b>	<b>77499.10</b>	<b>2330.90</b>	<b>34.48</b>	<b>3746.47</b>	<b>750.74</b>	<b>84361.69</b>	<b>67671.45</b>	<b>3414.49</b>	<b>27.13</b>	<b>233.05</b>	<b>0.00</b>	<b>76805.12</b>

**UTTARAKHAND POWER CORPORATION LTD.  
KUMAON ZONE, HALDWANI  
C.S.-4 For the Month of October 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	<b>Unmetered</b>															
		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
		<b>Sub Total</b>	<b>0.00</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Metered</b>			0.000						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	25.994	642.51	44.74	0.85	44.94	0.00	733.04	407.61	19.82	0.05	1.66	0.00	1505.59
		Other Domestic Consumers	4155.27	3.56	330.269	11760.28	237.26	10.34	477.04	0.00	12484.92	9855.71	45.86	4.26	151.75	0.00	6582.61
		Serving Employees-UPCL	6.11	1.62	3.995	64.81	0.50	0.00	3.42	0.00	68.73	53.89	0.00	0.00	0.00	0.00	20.95
		Pensioners UPCL	16.78	1.07	2.069	22.14	0.48	0.00	1.15	0.00	23.77	10.67	0.00	0.00	0.00	0.00	29.88
		Family Pensioners	0.00	0.00	0.030	1.15	0.09	0.00	0.06	0.00	1.30	0.21	0.00	0.00	0.00	0.00	1.09
		Ex- Licensee	11.89		0.000	0.14	0.00	0.00	0.00	0.00	0.14	0.00	0.00	0.00	0.00	0.04	11.99
		Employees and Pensioners of UJVNL	0.24	2.98	0.065	1.94	0.01	0.00	0.06	0.00	2.01	0.53	0.00	0.00	0.00	0.00	1.72
		Employees and Pensioners of PTCUL	2.05	3.46	0.247	8.54	0.02	0.00	0.18	0.00	8.74	0.73	0.00	0.00	0.00	-0.04	10.10
		Single Point Bulk Supply	29.26	4.32	5.443	234.92	1.48	0.00	10.31	0.00	246.71	250.61	0.00	0.00	0.00	0.00	25.36
	RTS-10	Temporary Supply	25.68	4.20	2.114	88.75	0.70	0.00	3.32	0.00	92.77	72.67	0.00	0.00	0.00	0.00	45.78
		<b>Sub Total</b>	<b>5448.97</b>	<b>3.46</b>	<b>370.226</b>	<b>12825.18</b>	<b>285.28</b>	<b>11.19</b>	<b>540.48</b>	<b>0.00</b>	<b>13662.13</b>	<b>10652.63</b>	<b>65.68</b>	<b>4.31</b>	<b>153.41</b>	<b>0.00</b>	<b>8235.07</b>
II	RTS-1(a)	<b>Snow Bound</b>															
		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
		<b>Sub Total</b>	<b>0.00</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
III	RTS-2	<b>Non Domestic</b>															
		Govt/Charitable Institutes Upto 25 KW	257.33	4.81	3.497	168.29	9.00	0.00	0.77	2.64	180.70	108.29	2.02	0.00	0.00	0.00	327.72
		Govt/Charitable Institutes Above 25 KW	53.29	5.27	6.453	340.25	12.33	0.00	2.83	5.54	360.95	314.52	7.27	0.00	0.00	0.00	92.45
		Non Domestic Upto 25 KW	4026.83	5.32	91.307	4860.54	94.91	0.06	152.67	87.36	5195.54	4010.35	43.89	0.04	21.69	0.00	5146.40
		Non Domestic Above 25 KW	468.81	5.67	45.811	2596.46	45.93	0.00	103.98	43.22	2789.59	2481.77	57.40	0.00	0.00	0.00	719.23
		Single Point Bulk Supply	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		UPCL Offices & Sub Station	169.81	10.18	3.412	347.27	0.17	0.00	3.10	0.29	350.83	280.29	0.00	0.00	0.00	0.00	240.35
		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	4.60	0.065	2.99	0.00	0.00	0.07	0.00	3.06	0.12	0.00	0.00	0.00	-0.02	76.45
		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	6.01	1.937	116.50	0.80	0.00	2.78	1.35	121.43	76.83	3.75	0.00	0.00	0.02	76.43
		<b>Sub Total</b>	<b>5085.16</b>	<b>5.53</b>	<b>152.482</b>	<b>8432.30</b>	<b>163.14</b>	<b>0.06</b>	<b>266.20</b>	<b>140.40</b>	<b>9002.10</b>	<b>7272.17</b>	<b>114.33</b>	<b>0.04</b>	<b>21.69</b>	<b>0.00</b>	<b>6679.03</b>
IV	RTS-3	<b>Public Lamp</b>															
		Metered	-200.45	4.96	6.514	323.42	39.21	0.00	6.55	0.00	369.18	9.84	1.16	0.00	0.00	0.00	157.73
		Unmetered Rural	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>Sub Total</b>	<b>-200.45</b>	<b>4.96</b>	<b>6.514</b>	<b>323.42</b>	<b>39.21</b>		<b>6.55</b>	<b>0.00</b>	<b>369.18</b>	<b>9.84</b>	<b>1.16</b>		<b>0.00</b>	<b>0.00</b>	<b>157.73</b>
V	RTS-4	<b>Private Tubewells</b>															
		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	1.63	41.473	676.54	105.81	0.00	0.34	0.00	782.69	187.70	2.89	0.00	12.85	0.00	3572.84
		<b>Sub Total</b>	<b>3313.06</b>	<b>1.63</b>	<b>41.473</b>	<b>676.54</b>	<b>105.81</b>		<b>0.34</b>	<b>0.00</b>	<b>782.69</b>	<b>187.70</b>	<b>2.89</b>	<b>0.00</b>	<b>12.85</b>	<b>0.00</b>	<b>3892.31</b>
VI	RTS-4A	<b>Agriculture Allied Activities</b>	19.62		0.476	8.59	0.00	0.00	0.00	0.00	8.59	0.32	0.00	0.00	0.00	0.00	27.89
VII	RTS-5	<b>Govt. Irrigation System upto 75 KW</b>															
		State tubewells	768.94	4.85	38.884	1885.55	374.41	0.00	6.51	0.00	2266.47	402.77	416.33	0.00	0.00	0.00	2216.31
		World bank tubewells	2222.39	4.81	6.945	334.19	88.54	0.00	0.00	0.00	422.73	65.05	147.79	0.00	0.00	0.00	2432.28
		Pump canals	146.30	5.04	0.108	5.44	0.70	0.00	0.07	0.00	6.21	6.04	1.66	0.00	0.00	0.00	144.81
		Laghu Dal Nahar	720.50	5.06	2.361	119.50	67.33	0.00	1.37	0.00	188.20	16.73	2.76	0.00	0.00	0.00	889.21
		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
		<b>Sub Total</b>	<b>3858.13</b>	<b>4.85</b>	<b>48.298</b>	<b>2344.68</b>	<b>530.98</b>		<b>7.95</b>	<b>0.00</b>	<b>2883.61</b>	<b>490.59</b>	<b>568.54</b>		<b>0.00</b>	<b>0.00</b>	<b>5682.61</b>

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						
	<b>RTS-5</b>	<b>Govt. Irrigation System above 75 KW</b>															
		Slate tubewells	154.18	5.33	2.686	143.27	35.98	0.00	0.10	0.00	179.35	34.97	96.23	0.00	0.00	0.00	202.33
		World bank tubewells	-292.15	5.26	0.650	34.21	12.04	0.00	0.00	0.00	46.25	0.00	25.13	0.00	0.00	0.00	-271.03
		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	6.13	0.366	22.43	24.80	0.00	0.03	0.00	47.26	11.67	0.00	0.00	0.00	0.00	1372.87
		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
		<b>Sub Total</b>	<b>1199.31</b>	<b>5.40</b>	<b>3.702</b>	<b>199.91</b>	<b>72.82</b>		<b>0.13</b>	<b>0.00</b>	<b>272.86</b>	<b>46.64</b>	<b>121.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1304.17</b>
		<b>Total Govt Irrigation System</b>	<b>5057.44</b>	<b>4.89</b>	<b>52.000</b>	<b>2544.59</b>	<b>603.80</b>		<b>8.08</b>	<b>0.00</b>	<b>3156.47</b>	<b>537.23</b>	<b>689.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6986.78</b>
VIII	<b>RTS-6</b>	<b>Public Water Works</b>															
		Jal Sanshan	4511.11	4.91	50.525	2481.82	772.61	0.00	44.55	0.00	3298.98	1044.37	17.95	0.00	0.00	0.00	6747.77
		Jal Nigam	1024.94	4.95	6.330	313.43	23.75	0.00	5.44	0.00	342.62	233.78	0.00	0.00	0.00	0.00	1133.78
		Other Local Bodies	7.94	4.96	0.956	47.39	3.02	0.00	0.40	0.00	50.81	41.55	2.13	0.00	0.00	0.00	15.07
		Plastic Recycling Plant	0.02	6.29	0.042	2.64	0.00	0.00	0.00	0.00	2.64	2.66	0.00	0.00	0.00	0.00	0.00
		<b>Sub Total</b>	<b>5544.01</b>	<b>4.92</b>	<b>57.853</b>	<b>2845.28</b>	<b>799.38</b>	<b>0.00</b>	<b>50.39</b>	<b>0.00</b>	<b>3695.05</b>	<b>1322.36</b>	<b>20.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7896.62</b>
IX	<b>RTS-7</b>	<b>LT &amp; HT Industry upto 25 KW</b>															
		Aatta Chakki	160.46	5.31	3.251	172.74	5.87	0.00	6.07	2.73	187.41	106.96	7.97	0.00	0.00	0.00	232.94
		other than Aatta Chakkies	-1074.76	6.41	9.207	589.82	20.55	0.00	16.89	9.80	637.06	529.19	12.95	0.00	0.00	0.00	-979.84
		<b>LT Industry Above 25 KW</b>	<b>1367.49</b>	<b>5.51</b>	<b>24.467</b>	<b>1346.91</b>	<b>106.38</b>	<b>0.00</b>	<b>63.41</b>	<b>23.48</b>	<b>1540.18</b>	<b>1393.41</b>	<b>22.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1491.27</b>
		<b>Sub Total LT Industry</b>	<b>453.19</b>	<b>5.71</b>	<b>36.925</b>	<b>2109.47</b>	<b>132.80</b>		<b>86.37</b>	<b>36.01</b>	<b>2364.65</b>	<b>2029.56</b>	<b>43.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>744.37</b>
	<b>RTS-7</b>	<b>HT Industry Upto 1000 KVA Continuous Process</b>															
		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	5.43	10.306	560.12	0.64	0.00	44.46	6.10	611.32	734.40	6.99	0.00	0.00	0.00	-52.22
		<b>Sub Total</b>	<b>77.85</b>	<b>5.43</b>	<b>10.306</b>	<b>560.12</b>	<b>0.64</b>		<b>44.46</b>	<b>6.10</b>	<b>611.32</b>	<b>734.40</b>	<b>6.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-52.22</b>
		<b>HT Industry Upto 1000 KVA Non Continuous Process</b>															
		Steel Plants	38.62	4.41	1.512	66.68	0.00	0.00	7.01	0.23	73.92	72.89	1.88	0.00	0.00	0.00	37.77
		Others	2515.76	5.81	125.573	7291.55	109.36	0.00	566.82	62.14	8029.87	7326.73	29.00	0.00	0.00	0.00	3189.90
	<b>RTS-10</b>	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
		<b>Sub Total</b>	<b>2556.08</b>	<b>5.79</b>	<b>127.085</b>	<b>7358.23</b>	<b>109.36</b>		<b>573.83</b>	<b>62.37</b>	<b>8103.79</b>	<b>7399.62</b>	<b>30.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3229.37</b>
		<b>HT Industry Above 1000 KVA Continuous Process</b>															
		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	5.31	263.025	13954.15	68.96	0.00	1495.49	143.85	15662.45	13358.89	0.00	0.00	0.00	0.00	-6091.09
		<b>HT Industry Above 1000 KVA Non Continuous Process</b>															
		Steel Plants	1111.89	4.77	190.856	9107.25	97.65	0.00	975.90	271.79	10452.59	9417.06	0.00	0.00	0.00	0.00	2147.42
		Others	9557.17	4.79	152.306	7291.14	520.39	0.00	613.00	160.79	8585.32	6702.01	20.04	0.00	0.00	0.00	11420.44
	<b>RTS-10</b>	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
		<b>Sub Total</b>	<b>2268.41</b>	<b>5.01</b>	<b>606.187</b>	<b>30352.54</b>	<b>687.00</b>	<b>0.00</b>	<b>3084.39</b>	<b>576.43</b>	<b>34700.36</b>	<b>29477.96</b>	<b>20.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7470.77</b>
		<b>Sub Total HT Industry</b>	<b>4902.34</b>	<b>5.15</b>	<b>743.578</b>	<b>38270.89</b>	<b>797.00</b>	<b>0.00</b>	<b>3702.68</b>	<b>644.90</b>	<b>43415.47</b>	<b>37611.98</b>	<b>57.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10647.92</b>
		<b>Total Industrial (LT+HT)</b>	<b>5355.53</b>	<b>5.17</b>	<b>780.503</b>	<b>40380.36</b>	<b>929.80</b>	<b>0.00</b>	<b>3789.05</b>	<b>680.91</b>	<b>45780.12</b>	<b>39641.54</b>	<b>101.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11392.29</b>
X	<b>RTS-8</b>	<b>Mixed Load (RTS-8)</b>	1.32	5.19	8.157	423.40	1.34	0.00	0.52	0.00	425.26	411.43	4.22	0.00	0.00	0.00	10.93
XI	<b>RTS-9</b>	<b>Railway Traction</b>	0.00		0.000						0.00			0.00	0.00	0.00	0.00
XII		<b>Extra State Supply</b>	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	0.00	0.00
		<b>Sub Total</b>	<b>0.00</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XIII		<b>Bulk Supply/ Ex-Licensee</b>			0.000						0.00			0.00	0.00	0.00	0.00
		<b>Grand Total</b>	<b>29624.66</b>	<b>4.66</b>	<b>1469.684</b>	<b>68459.66</b>	<b>2927.76</b>	<b>11.25</b>	<b>4661.61</b>	<b>821.31</b>	<b>76881.59</b>	<b>60035.22</b>	<b>1000.08</b>	<b>4.35</b>	<b>187.95</b>	<b>0.00</b>	<b>45278.65</b>

**UTTARAKHAND POWER CORPORATION LTD.**  
**Haridwar Zone, Haridwar**  
C.S.-4 For the Month of October 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	<b>Unmetered</b>															
		Rural Hilly Areas	0.00	-	0.000	0.00	0.00		0.00		<b>0.00</b>	0.00	0.00		0.00	0.00	0.00
		Rural-Other Areas	4067.91		0.000	0.00	0.00		0.00		<b>0.00</b>	0.00	0.00		0.00	0.00	4067.91
		<b>Sub Total</b>	<b>4067.91</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>4067.91</b>
		<b>Metered</b>															
		Domestic Upto 2 KW using Other than domestic	3509.03	<b>2.71</b>	60.576	1643.97	251.26	0.47	71.24	0.00	<b>1966.93</b>	939.15	0.00	0.41	5.56	16.54	4514.30
		BPL and Kutir Jyoti	1143.48	<b>3.33</b>	21.038	700.95	159.87	2.64	30.93	0.00	<b>894.38</b>	340.41	27.78	1.81	2.67	1.50	1663.68
		Other Domestic Consumers	14946.89	-	285.939	11681.44	748.80	4.51	439.16	0.00	<b>12873.90</b>	7803.83	1045.80	11.57	320.04	40.14	18599.41
		Serving Employees-UPCL	975.85	<b>0.97</b>	1.540	14.87	0.56	0.00	0.53	0.00	<b>15.96</b>	1.95	0.25	0.00	0.00	-1.20	990.81
		Pensioners UPCL	206.35	<b>1.63</b>	0.509	8.31	0.01	0.00	0.18	0.00	<b>8.50</b>	1.01	0.46	0.00	0.00	-0.50	213.89
		Family Pensioners	86.12	<b>0.08</b>	0.209	0.17	0.00	0.00	0.02	0.00	<b>0.19</b>	0.00	0.00	0.00	0.00	0.00	86.31
		Ex-Licencee	0.00		0.000		0.00				<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00
		Employees and Pensioners of UJVNL	48.82	<b>1.33</b>	0.479	6.37	0.00	0.00	0.27	0.00	<b>6.64</b>	0.00	2.24	0.00	0.00	-2.20	55.42
		Employees and Pensioners of PTCUL	20.94	-	0.167	1.86	0.00	0.00	0.41	0.00	<b>2.27</b>	0.00	0.16	0.00	0.00	-1.50	24.55
		Single Point Bulk Supply	89.46	-	6.085	268.87	2.58	0.00	12.87	0.00	<b>284.32</b>	295.28	7.33	0.00	0.00	0.00	71.17
	RTS-10	Temporary Supply	36.97	-	1.247	11.30	0.05	0.00	0.28	0.00	<b>11.64</b>	20.96	0.00	0.00	0.00	0.00	27.64
		<b>Sub Total</b>	<b>21063.91</b>	-	<b>377.79</b>	<b>14338.12</b>	<b>1163.13</b>	<b>7.61</b>	<b>555.88</b>	<b>0.00</b>	<b>16064.74</b>	<b>9402.58</b>	<b>1084.02</b>	<b>13.80</b>	<b>328.27</b>	<b>52.78</b>	<b>26247.19</b>
II	RTS-1(a)	<b>Snow Bound</b>			0.000												
		Domestic	0.00		0.000	0.00	0.00		0.00		<b>0.00</b>	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		<b>0.00</b>	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		<b>0.00</b>	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		<b>0.00</b>	0.00	0.00		0.00	0.00	0.00
		<b>Sub Total</b>	<b>0.00</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
III	RTS-2	<b>Non Domestic</b>			0.000												
		Govt/Charitable Institutes Upto 25 KW	-42.43	<b>3.97</b>	2.449	97.19	1.08	0.00	5.75	1.42	<b>105.43</b>	90.48	0.05	0.00	0.00	-16.01	-11.52
		Govt/Charitable Institutes Above 25 KW	-53.28	<b>4.77</b>	8.533	406.65	6.56	0.00	20.76	6.30	<b>440.27</b>	370.36	0.00	0.00	0.00	-90.50	107.13
		Non Domestic Upto 25 KW	8920.48	-	83.657	4725.62	278.58	0.71	118.57	71.19	<b>5194.67</b>	3761.96	369.26	0.19	92.57	393.81	9497.36
		Non Domestic Above 25 KW	2207.08	-	39.684	2347.61	203.66	0.00	91.48	31.67	<b>2674.41</b>	2338.48	78.75	0.00	3.61	-79.00	2539.66
		Single Point Bulk Supply	112.81	<b>5.41</b>	3.560	192.42	2.86	0.00	10.30	0.00	<b>205.58</b>	318.39	0.00	0.00	0.00	0.00	0.00
		UPCL Offices & Sub Station	232.10	<b>5.94</b>	6.417	381.27	7.78	0.00	8.74	0.57	<b>398.36</b>	75.07	2.98	0.00	0.00	-49.50	601.91
		UJVNL	0.00		0.000	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	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	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00
		Independent Advertisement Board															
	RTS-10	Temporary	319.39	<b>5.50</b>	1.134	62.36	0.76	0	1.55	0.68	<b>65.35</b>	62.76	0.00	0.00	0.00	-1.00	322.99
		<b>Sub Total</b>	<b>11696.15</b>	<b>5.65</b>	<b>145.433</b>	<b>8213.12</b>	<b>501.28</b>	<b>0.71</b>	<b>257.15</b>	<b>111.83</b>	<b>9084.08</b>	<b>7017.49</b>	<b>451.04</b>	<b>0.19</b>	<b>96.18</b>	<b>157.80</b>	<b>13057.54</b>
IV	RTS-3	<b>Public Lamp</b>															
		Metered	-135.54	<b>5.10</b>	4.868	248.16	25.03	0.00	5.84	0.00	<b>279.02</b>	15.96	22.01	0.00	0.00	-210.58	316.09
		Unmetered Rural	-16.26	<b>5.48</b>	0.071	3.89	0.45	0.00	0.07	0.00	<b>4.41</b>	0.00	0.00	0.00	0.00	0.00	-11.85
		<b>Sub Total</b>	<b>-151.80</b>	<b>5.10</b>	<b>4.94</b>	<b>252.05</b>	<b>25.48</b>		<b>5.91</b>	<b>0.00</b>	<b>283.43</b>	<b>15.96</b>	<b>22.01</b>		<b>0.00</b>	<b>-210.58</b>	<b>304.24</b>
V	RTS-4	<b>Private Tubewells</b>															
		Unmetered	1847.21		0.000	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	0.00	0.00	35.70	0.00	1811.51
		Metered	2887.68	<b>1.72</b>	49.258	846.60	134.43	0.00	0.30	0.00	<b>981.33</b>	159.31	7.18	0.00	-12.89	0.00	3715.41
		<b>Sub Total</b>	<b>4734.89</b>	<b>1.72</b>	<b>49.258</b>	<b>846.60</b>	<b>134.43</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>981.33</b>	<b>159.31</b>	<b>7.18</b>		<b>22.81</b>	<b>0.00</b>	<b>5526.92</b>
VI	RTS-4A	<b>Agriculture Allied Activities</b>	<b>0.00</b>	<b>1.82</b>	<b>0.192</b>	<b>3.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>4.07</b>	<b>4.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>
VII	RTS-5	<b>Govt. Irrigation System upto 75 KW</b>									<b>0.00</b>						
		State tubewells	1784.69	<b>4.86</b>	14.715	715.66	149.23	0.00	0.20	0.00	<b>865.09</b>	170.88	248.47	0.00	226.89	0.00	2003.54
		World bank tubewells	1566.00		0.000	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	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	<b>0.00</b>	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	<b>0.00</b>	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	<b>0.00</b>	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	<b>0.00</b>	0.00	0.00	0.00	0.00	0.00	0.00
		<b>Sub Total</b>	<b>3350.69</b>	<b>4.86</b>	<b>14.715</b>	<b>715.66</b>	<b>149.23</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>865.09</b>	<b>170.88</b>	<b>248.47</b>		<b>226.89</b>	<b>0.00</b>	<b>3569.54</b>

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	<b>Govt. Irrigation System above 75 KW</b>															
		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
		World bank tubewells	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Pump canals	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
		Laghu Dal Nahar	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others owned by govt.	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Temporary Supply	0.00		0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>Sub Total</b>	<b>0.00</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Total Govt Irrigation System</b>	<b>3350.69</b>	<b>4.86</b>	<b>14.715</b>	<b>715.66</b>	<b>149.23</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>865.09</b>	<b>170.88</b>	<b>248.47</b>	<b>226.89</b>	<b>0.00</b>	<b>0.00</b>	<b>3569.54</b>
VIII	RTS-6	<b>Public Water Works</b>			0.000						0.00						
		Jai Sansthan	-2114.87	4.96	16.418	815.04	695.24	0.00	11.66	0.00	1521.94	79.76	0.00	0.00	-115.76	2.41	-559.34
		Jai Nigam	293.50	5.26	0.153	8.05	0.99	0.00	0.17	0.00	9.21	0.00	0.00	0.00	-2.41	305.12	
		Other Local Bodies	1045.93	4.96	4.818	239.02	93.49	0.00	1.33	0.00	333.84	69.83	0.70	0.00	115.76	0.00	1193.48
		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
		<b>Sub Total</b>	<b>-775.44</b>	<b>4.97</b>	<b>21.390</b>	<b>1062.11</b>	<b>789.72</b>	<b>0.00</b>	<b>13.16</b>	<b>0.00</b>	<b>1864.99</b>	<b>149.59</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>939.26</b>
IX	RTS-7	<b>LT &amp; HT Industry upto 25 KW</b>															
		Aatta Chakki	509.75	5.00	6.001	300.12	18.44	0.00	9.22	11.76	339.54	280.80	8.46	0.00	0.60	-185.02	744.45
		other than Aatta Chakkies	1170.60	6.52	7.263	473.27	87.52	0.00	15.42	5.96	582.17	625.95	16.16	0.00	6.11	143.02	961.53
		<b>LT Industry Above 25 KW</b>	<b>1023.41</b>	<b>5.45</b>	<b>49.297</b>	<b>2685.44</b>	<b>93.94</b>	<b>0.00</b>	<b>143.38</b>	<b>42.51</b>	<b>2965.27</b>	<b>2791.39</b>	<b>80.37</b>	<b>0.00</b>	<b>31.31</b>	<b>42.00</b>	<b>1043.61</b>
		<b>Sub Total LT Industry</b>	<b>2703.76</b>	<b>5.53</b>	<b>62.560</b>	<b>3458.83</b>	<b>199.90</b>		<b>168.02</b>	<b>60.23</b>	<b>3886.98</b>	<b>3698.14</b>	<b>104.99</b>	<b>38.02</b>	<b>0.00</b>	<b>0.00</b>	<b>2749.59</b>
	RTS-7	<b>HT Industry Upto 1000 KVA Continuous</b>															
		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	6.04	32.293	1950.11	7.11	0.00	161.89	29.37	2148.48	1988.64	30.00	0.00	-144.00	3219.38	
		<b>Sub Total</b>	<b>2945.54</b>	<b>6.04</b>	<b>32.293</b>	<b>1950.11</b>	<b>7.11</b>		<b>161.89</b>	<b>29.37</b>	<b>2148.48</b>	<b>1988.64</b>	<b>30.00</b>	<b>0.00</b>	<b>-144.00</b>	<b>3219.38</b>	
		<b>HT Industry Upto 1000 KVA Non Continuous</b>			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	5.47	373.658	20450.05	130.01	0.00	1757.13	324.98	22662.17	21921.87	195.44	0.00	86.37	144.00	736.51
	RTS-10	Temporary Supply	11.09		2.634	162.35	0.00	0.00	11.75	2.35	176.45	176.42	0.00	0.00	0.00	0.00	11.12
		<b>Sub Total</b>	<b>433.10</b>	<b>5.48</b>	<b>376.292</b>	<b>20612.40</b>	<b>130.01</b>		<b>1768.88</b>	<b>327.33</b>	<b>22838.62</b>	<b>22098.29</b>	<b>195.44</b>	<b>86.37</b>	<b>144.00</b>	<b>747.63</b>	
		<b>HT Industry Above 1000 KVA Continuous</b>			0.000												
		Steel Plants	25.69		22.607	1172.63	2.97	0.00	117.61	23.52	1316.73	1369.70	0.00	0.00	0.00	0.00	-27.28
		Others	962.08	5.77	405.704	23410.27	79.68	0.00	2115.56	387.48	25992.99	23561.25	140.00	0.00	349.52	646.49	2257.81
		<b>HT Industry Above 1000 KVA Non Continuous</b>	<b>0.00</b>		<b>0.000</b>												<b>0.00</b>
		Steel Plants	-1906.51	4.97	137.489	6837.94	116.86	0.00	701.58	124.27	7780.65	8396.35	60.00	0.00	-2146.49	-435.72	
		Others	3772.70	4.97	439.148	21821.82	70.33	0.00	2174.25	420.80	24487.20	23353.77	75.03	0.00	1389.29	1500.00	1941.81
	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
		<b>Sub Total</b>	<b>2838.96</b>	<b>5.30</b>	<b>1004.948</b>	<b>53242.66</b>	<b>269.84</b>	<b>0.00</b>	<b>5109.00</b>	<b>956.07</b>	<b>59577.57</b>	<b>56681.07</b>	<b>275.03</b>	<b>0.00</b>	<b>1738.81</b>	<b>0.00</b>	<b>3721.62</b>
		<b>Sub Total HT Industry</b>	<b>6217.60</b>	<b>5.36</b>	<b>1413.533</b>	<b>75805.17</b>	<b>406.96</b>	<b>0.00</b>	<b>7039.77</b>	<b>1312.78</b>	<b>84564.67</b>	<b>80768.00</b>	<b>500.47</b>	<b>0.00</b>	<b>1825.18</b>	<b>0.00</b>	<b>7688.62</b>
		<b>Total Industrial (LT+HT)</b>	<b>8921.36</b>	<b>5.37</b>	<b>1476.093</b>	<b>79264.00</b>	<b>606.86</b>	<b>0.00</b>	<b>7207.79</b>	<b>1373.00</b>	<b>88451.65</b>	<b>84466.14</b>	<b>605.46</b>	<b>0.00</b>	<b>1863.20</b>	<b>0.00</b>	<b>10438.21</b>
X	RTS-8	<b>Mixed Load (RTS-8)</b>	-40.06	5.05	36.499	1843.81	8.54	0.00	5.04	0.00	1857.39	1777.85	0.00	0.00	0.00	0.00	39.48
XI	RTS-9	<b>Railway Traction</b>	-152.91	5.46	16.028	875.31	28.26	0.00	0.00	1.19	904.76	881.31	0.00	0.00	0.00	0.00	-129.46
XII		<b>Extra State Supply</b>			0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		Himachal	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
		U.P.	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
			0.00		0.000						0.00	0.00		0.00	0.00	0.00	0.00
		Nepal	0.00		0.000	0.00	0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
		<b>Sub Total</b>	<b>0.00</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XIII		<b>Bulk Supply/Ex License</b>	<b>0.00</b>		<b>0.000</b>						<b>0.00</b>						<b>0.00</b>
		<b>Grand Total</b>	<b>52714.70</b>	<b>5.01</b>	<b>2142.335</b>	<b>107414.25</b>	<b>3406.92</b>	<b>8.32</b>	<b>8046.01</b>	<b>1486.02</b>	<b>120361.53</b>	<b>104045.42</b>	<b>2418.88</b>	<b>13.99</b>	<b>2537.35</b>	<b>0.00</b>	<b>64060.58</b>

**UTTARAKHAND POWER CORPORATION LTD.**  
**Udhamsingh Nagar Zone, Udhamsingh Nagar**  
 C.S.-4 For the Month of October 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	<b>Unmetered</b>															
		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
		<b>Sub Total</b>	<b>0.00</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Metered</b>			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	2.52	28.314	714.27	94.74	1.90	40.99	0.00	851.90	506.50	4.91	0.91	0.00	0.00	2120.72
		Other Domestic Consumers	4320.33	0.00	214.310	6872.32	594.12	10.11	312.50	0.00	7789.05	5738.41	9.89	1.86	11.37	0.00	6347.85
		Serving Employees-UPCL	0.00	0.46	1.262	5.76	0.00	0.00	0.25	0.00	6.01	6.01	0.00	0.00	0.00	0.00	0.00
		Pensioners UPCL	2.69	0.42	0.454	1.89	0.00	0.00	0.21	0.00	2.10	1.80	0.00	0.00	0.00	0.00	2.99
		Family Pensioners	1.42	0.54	0.137	0.74	0.00	0.00	0.00	0.00	0.74	0.60	0.00	0.00	0.00	0.00	1.56
		Ex- Licensee	0.00		0.000		0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Employees and Pensioners of UJVNL	0.30	0.51	0.160	0.85	0.00	0.00	0.07	0.00	0.92	0.92	0.00	0.00	0.00	0.00	0.30
		Employees and Pensioners of PTCUL	0.72	76.73	0.092	0.81	0.00	0.00	0.00	0.00	0.81	0.74	0.00	0.00	0.00	0.00	0.79
		Single Point Bulk Supply	172.93	0.00	1.443	70.59	4.41	0.00	3.21	0.00	78.21	69.45	0.00	0.00	0.00	0.00	181.69
	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
		<b>Sub Total</b>	<b>6279.53</b>	<b>0.00</b>	<b>246.172</b>	<b>7667.23</b>	<b>693.27</b>	<b>12.01</b>	<b>357.23</b>		<b>8729.74</b>	<b>6324.43</b>	<b>14.80</b>	<b>2.77</b>	<b>11.37</b>	<b>0.00</b>	<b>8655.90</b>
II	RTS-1(a)	<b>Snow Bound</b>			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
		<b>Sub Total</b>	<b>0.00</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
III	RTS-2	<b>Non Domestic</b>			0.000												
		Govt/Charitable Institutes Upto 25 KW	165.49	4.94	1.948	96.30	6.85	0.00	1.27	1.87	106.29	69.83	2.67	0.00	0.00	0.00	199.28
		Govt/Charitable Institutes Above 25 KW	641.21	7.61	5.302	403.35	46.38	0.00	11.55	5.24	466.52	298.28	1.26	0.00	0.00	0.00	808.19
		Non Domestic Upto 25 KW	2379.20	4.61	46.900	2161.60	63.73	0.05	95.83	43.25	2364.46	1685.54	6.08	0.01	5.83	0.00	3046.20
		Non Domestic Above 25 KW	413.22	6.49	11.266	730.91	43.26	0.00	26.86	11.27	812.30	654.50	0.32	0.00	2.05	0.00	568.65
		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	4.31	2.618	112.76	0.00	0.00	2.92	0.84	116.52	103.38	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	0.021	0.98	0.00	0.00	0.07	0.00	1.05	0.00	0.00	0.00	0.00	0.00	15.73
		Independent Advertisement Board															
	RTS-10	Temporary	275.07	11.38	0.346	39.36	1.28	0.00	0.88	0.37	41.89	35.23	-	-	-	0.00	281.73
		<b>Sub Total</b>	<b>3875.73</b>	<b>5.18</b>	<b>68.401</b>	<b>3545.26</b>	<b>161.50</b>	<b>0.05</b>	<b>139.38</b>	<b>62.84</b>	<b>3909.03</b>	<b>2846.76</b>	<b>10.33</b>	<b>0.01</b>	<b>7.88</b>	<b>0.00</b>	<b>4919.78</b>
IV	RTS-3	<b>Public Lamp</b>			0.000												
		Metered	-880.61	5.32	7.155	380.70	0.56	0.00	2.88	0.00	384.14	10.56	0.00	0.00	15.34	0.00	-522.37
		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
		<b>Sub Total</b>	<b>-880.61</b>	<b>5.32</b>	<b>7.155</b>	<b>380.70</b>	<b>0.56</b>	<b>0.00</b>	<b>2.88</b>	<b>0.00</b>	<b>384.14</b>	<b>10.56</b>	<b>0.00</b>	<b>0.00</b>	<b>15.34</b>	<b>0.00</b>	<b>-522.37</b>
V	RTS-4	<b>Private Tubewells</b>			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	1.35	29.601	398.32	32.72	0.00	0.00	0.00	431.04	115.74	0.00	0.00	0.04	0.00	4642.10
		<b>Sub Total</b>	<b>4326.84</b>	<b>1.35</b>	<b>29.601</b>	<b>398.32</b>	<b>32.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>431.04</b>	<b>115.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>4642.10</b>
VI	RTS-4A	<b>Agriculture Allied Activities</b>	0.66	2.12	1.060	22.50	0.15	0.00	0.00	0.00	22.65	10.25					13.06
VII	RTS-5	<b>Govt. Irrigation System upto 75 KW</b>			0.000												
		State tubewells	-1185.55	5.19	10.392	538.87	0.00	0.00	4.06	0.00	542.93	0.00	0.00	0.00	0.00	0.00	-642.62
		World bank tubewells	48.51	4.60	0.777	35.77	0.00	0.00	0.00	0.00	35.77	0.00	0.00	0.00	0.00	0.00	84.28
		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	4.64	0.436	20.21	18.89	0.00	0.00	0.00	39.10	1.60	0.00	0.00	0.00	0.00	408.80
		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
		<b>Sub Total</b>	<b>-650.72</b>	<b>5.13</b>	<b>11.605</b>	<b>594.85</b>	<b>18.89</b>	<b>0.00</b>	<b>4.06</b>	<b>0.00</b>	<b>617.80</b>	<b>1.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-34.52</b>

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 Cost	Total						
	RTS-5	<b>Govt. Irrigation System above 75 KW</b>															
		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	5.54	0.132	7.31	27.93	0.00	0.00	0.00	35.24	0.00	0.00	0.00	0.00	0.00	340.23
		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
		<b>Sub Total</b>	<b>304.99</b>	<b>5.54</b>	<b>0.132</b>	<b>7.31</b>	<b>27.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>340.23</b>
		<b>Total Govt Irrigation System</b>	<b>-345.73</b>	<b>5.13</b>	<b>11.737</b>	<b>602.16</b>	<b>46.82</b>	<b>0.00</b>	<b>4.06</b>	<b>0.00</b>	<b>653.04</b>	<b>1.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>305.71</b>
VIII	RTS-6	<b>Public Water Works</b>			0.000												
		Jai Sansthan	625.40	4.90	12.148	595.17	62.92	0.00	10.69		668.78	192.02	0.00	0.00	0.00	0.00	1102.16
		Jai Nigam	28.97	5.73	1.073	61.46	1.03	0.00	0.94		63.43	7.51	0.12	0.00	0.00	0.00	84.77
		Other Local Bodies	0.00	0.00	0.000	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Plastic Recycling Plant	0.00	0.00	0.000	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>Sub Total</b>	<b>654.37</b>	<b>4.97</b>	<b>13.221</b>	<b>656.63</b>	<b>63.95</b>	<b>0.00</b>	<b>11.63</b>	<b>0.00</b>	<b>732.21</b>	<b>199.53</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1186.93</b>
IX	RTS-7	<b>LT &amp; HT Industry upto 25 KW</b>			0.000												
		Aatta Chakki	83.85	6.17	3.624	223.69	5.44	0.00	10.87	3.69	243.69	245.19	1.29	0.00	0.00	0.00	81.06
		other than Aatta Chakkies	166.63	4.52	22.151	1001.40	30.82	0.00	62.81	22.05	1117.08	1095.32	1.27	0.00	2.45	0.00	184.67
		<b>LT Industry Above 25 KW</b>	<b>49.39</b>	<b>5.34</b>	<b>22.406</b>	<b>1196.21</b>	<b>72.18</b>	<b>0.00</b>	<b>66.95</b>	<b>22.28</b>	<b>1357.62</b>	<b>1345.79</b>	<b>0.16</b>	<b>0.00</b>	<b>5.44</b>	<b>0.00</b>	<b>55.62</b>
		<b>Sub Total LT Industry</b>	<b>299.87</b>	<b>5.03</b>	<b>48.181</b>	<b>2421.30</b>	<b>108.44</b>	<b>0.00</b>	<b>140.63</b>	<b>48.02</b>	<b>2718.39</b>	<b>2686.30</b>	<b>2.72</b>	<b>0.00</b>	<b>7.89</b>	<b>0.00</b>	<b>321.35</b>
	RTS-7	<b>HT Industry Upto 1000 KVA Continuous</b>			0.000												
		Steel Plants	0.00		0.000						0.00	0.00	0.00		0.00	0.00	0.00
		Others	15.06	5.74	2.516	144.37	2.48	0.00	7.56	2.52	156.93	152.23	0.00	0.00	1.24	0.00	18.52
		<b>Sub Total</b>	<b>15.06</b>	<b>5.74</b>	<b>2.516</b>	<b>144.37</b>	<b>2.48</b>	<b>0.00</b>	<b>7.56</b>	<b>2.52</b>	<b>156.93</b>	<b>152.23</b>	<b>0.00</b>	<b>0.00</b>	<b>1.24</b>	<b>0.00</b>	<b>18.52</b>
		<b>HT Industry Upto 1000 KVA Non Continuous</b>			0.000												
		Steel Plants	0.00	0.00	0.000	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Others	-19.57	4.97	255.182	12687.38	377.73	0.00	1271.94	254.88	14591.93	14158.70	0.00	0.00	186.09	0.00	227.57
	RTS-10	Temporary Supply	0.00	0.00	0.000	0.00	0.00				0.00	0.00	0.00		0.00	0.00	0.00
		<b>Sub Total</b>	<b>-19.57</b>	<b>4.97</b>	<b>255.182</b>	<b>12687.38</b>	<b>377.73</b>	<b>0.00</b>	<b>1271.94</b>	<b>254.88</b>	<b>14591.93</b>	<b>14158.70</b>	<b>0.00</b>	<b>0.00</b>	<b>186.09</b>	<b>0.00</b>	<b>227.57</b>
		<b>HT Industry Above 1000 KVA Continuous</b>			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	5.17	318.621	16476.64	105.44	0.00	1658.69	333.67	18574.44	16808.79	0.00	0.00	162.58	0.00	446.13
		<b>HT Industry Above 1000 KVA Non Continuous</b>	<b>0.00</b>		<b>0.000</b>												<b>0.00</b>
		Steel Plants	773.99	4.01	71.581	2871.94	228.19	0.00	357.92	71.59	3529.64	3666.35	0.00	0.00	35.26	0.00	602.02
		Others	-1121.10	5.14	261.013	13417.76	148.08	0.00	1313.56	259.13	15138.53	14074.66	0.00	0.00	104.34	0.00	-161.57
	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
		<b>Sub Total</b>	<b>-1504.05</b>	<b>5.03</b>	<b>651.215</b>	<b>32766.34</b>	<b>481.71</b>	<b>0.00</b>	<b>3330.17</b>	<b>664.39</b>	<b>37242.61</b>	<b>34549.80</b>	<b>0.00</b>	<b>0.00</b>	<b>302.18</b>	<b>0.00</b>	<b>886.58</b>
		<b>Sub Total HT Industry</b>	<b>-1508.56</b>	<b>5.02</b>	<b>908.913</b>	<b>45598.09</b>	<b>861.92</b>	<b>0.00</b>	<b>4609.67</b>	<b>921.79</b>	<b>51991.47</b>	<b>48860.73</b>	<b>0.00</b>	<b>0.00</b>	<b>489.51</b>	<b>0.00</b>	<b>1132.67</b>
		<b>Total Industrial (LT+HT)</b>	<b>-1208.69</b>	<b>5.02</b>	<b>957.094</b>	<b>48019.39</b>	<b>970.36</b>	<b>0.00</b>	<b>4750.30</b>	<b>969.81</b>	<b>54709.86</b>	<b>51547.03</b>	<b>2.72</b>	<b>0.00</b>	<b>497.40</b>	<b>0.00</b>	<b>1454.02</b>
X	RTS-8	<b>Mixed Load (RTS-8)</b>	301.28	5.14	14.480	744.67	18.17	0.00	30.33	0.00	793.17	903.31			3.31	0.00	187.83
XI	RTS-9	<b>Railway Traction</b>	0.00		0.000						0.00				0.00	0.00	0.00
XII		<b>Extra State Supply</b>	0.00		0.000						0.00				0.00	0.00	0.00
		Himachal	0.00		0.000						0.00				0.00	0.00	0.00
		U.P.	0.00		0.000						0.00				0.00	0.00	0.00
			0.00		0.000						0.00				0.00	0.00	0.00
		Nepal	173.64	6.84	1.443	98.75	0.82	0.00	0.38		99.95	48.42	0.00	0.00	0.00	0.00	225.17
		<b>Sub Total</b>	<b>173.64</b>	<b>6.84</b>	<b>1.443</b>	<b>98.75</b>	<b>0.82</b>	<b>0.00</b>	<b>0.38</b>		<b>99.95</b>	<b>48.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>225.17</b>
XIII		<b>Bulk Supply/ Ex-Licensee</b>	0.00		0.000						0.00						0.00
		<b>Grand Total</b>	<b>13177.02</b>	<b>4.60</b>	<b>1350.364</b>	<b>62135.61</b>	<b>1988.32</b>	<b>12.06</b>	<b>5296.19</b>	<b>1032.65</b>	<b>70464.83</b>	<b>62007.63</b>	<b>27.97</b>	<b>2.78</b>	<b>535.34</b>	<b>0.00</b>	<b>21068.13</b>



**UTTARAKHAND POWER CORPORATION LTD.**  
**TOTAL UPCL**  
**C.S.-4 For the Month of October 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						
<b>I</b>	<b>RTS -1</b>	<b>Unmetered</b>															
		Rural Hilly Areas	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Rural-Other Areas	4067.94		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4067.94	
		<b>Sub Total</b>	<b>4067.94</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4067.94</b>	
		<b>Metered</b>															
		Domestic Upto 2 KW using Other than domestic also	4511.86	<b>3.43</b>	161.455	5531.16	298.66	1.86	230.80	0.00	6062.47	3527.44	639.19	1.21	15.06	6374.89	
		BPL and Kutir Jyoti	7472.29	<b>2.74</b>	139.705	3830.07	488.23	14.75	200.88	0.00	4533.93	2366.85	85.43	9.18	41.42	9501.83	
		Other Domestic Consumers	31708.73	<b>3.69</b>	1326.172	48911.76	1977.09	47.06	1979.64	0.00	52915.54	39993.72	1238.06	36.85	561.29	42754.21	
		Serving Employees-UPCL	998.73	<b>1.06</b>	9.638	102.01	1.10	0.00	5.17	0.00	108.28	67.44	3.10	0.00	-1.20	1037.67	
		Pensioners UPCL	234.05	<b>0.84</b>	4.558	38.12	0.64	0.00	1.84	0.00	40.60	16.56	1.53	0.00	-0.50	257.06	
		Family Pensioners	124.34	<b>0.84</b>	1.184	9.97	1.47	0.00	0.61	0.00	12.05	34.10	0.00	0.00	0.00	102.28	
		Ex-Licensee	11.89		0.000	0.14	0.00	0.00	0.00	0.00	0.14	0.00	0.00	0.00	0.04	11.99	
		Employees and Pensionres of UJVNL	107.52	<b>2.41</b>	2.895	69.67	0.09	0.00	2.87	0.00	72.63	18.85	2.24	0.00	-2.20	161.26	
		Employees and Pensionres of PTCUL	32.11	<b>1.61</b>	1.009	16.27	0.07	0.00	0.78	0.00	17.12	5.55	0.16	0.00	-1.54	45.07	
		Single Point Bulk Supply	306.66	<b>4.47</b>	24.966	1117.05	12.57	0.00	57.63	0.00	1187.25	1215.11	11.47	0.00	0.00	267.33	
	<b>RTS-10</b>	Temporary Supply	48.84	<b>3.86</b>	6.183	238.82	1.75	0.00	10.73	0.00	251.30	301.47	0.22	0.00	0.09	-1.64	
		<b>Sub Total</b>	<b>45557.00</b>	<b>3.57</b>	<b>1677.764</b>	<b>59865.05</b>	<b>2781.66</b>	<b>63.67</b>	<b>2490.94</b>	<b>0.00</b>	<b>65201.32</b>	<b>47547.08</b>	<b>1981.40</b>	<b>47.24</b>	<b>617.86</b>	<b>60511.95</b>	
<b>II</b>	<b>RTS-1(a)</b>	<b>Snow Bound</b>															
		Domestic	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Non Domestic Upto 1 KW	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Snow Bound Non Domestic 1-4 KW	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Non Domestic Above 4 KW	0.00		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		<b>Sub Total</b>	<b>0.00</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>III</b>	<b>RTS-2</b>	<b>Non Domestic</b>															
		Govt/Charitable Institutes Upto 25 KW	761.81	<b>4.70</b>	11.719	550.77	28.00	0.00	13.15	8.46	600.37	374.07	5.07	0.00	0.68	998.37	
		Govt/Charitable Institutes Above 25 KW	857.97	<b>4.94</b>	52.789	2605.97	79.76	0.00	86.52	47.29	2819.54	2541.00	28.79	0.00	-90.50	1198.22	
		Non Domestic Upto 25 KW	23320.20	<b>5.48</b>	399.902	21911.10	646.38	2.45	645.51	372.17	23577.61	18184.94	779.71	1.00	208.21	27330.14	
		Non Domestic Above 25 KW	3368.57	<b>5.67</b>	235.415	13342.15	403.18	0.00	546.35	218.39	14510.06	13766.97	239.33	0.00	4.79	3946.54	
		Single Point Bulk Supply	267.67	<b>5.41</b>	17.407	941.43	5.09	0.00	33.31	12.82	992.65	1107.58	1.65	0.00	0.00	151.09	
		UPCL Offices & Sub Station	399.79	<b>6.33</b>	15.575	985.47	13.03	0.00	16.68	1.77	1016.95	552.56	2.98	0.00	-49.50	910.71	
		UJVNL	3.21	<b>5.44</b>	0.154	8.38	0.07	0.00	0.36	0.12	8.93	9.83	0.00	0.00	0.00	2.31	
		PTCUL	92.38	<b>6.27</b>	0.292	18.30	0.00	0.00	0.14	0.19	18.63	13.44	0.39	0.00	-0.02	97.20	
		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	
	<b>RTS-10</b>	Temporary	1563.24	<b>6.91</b>	19.755	1365.85	48.48	0.00	40.66	14.79	1469.79	1370.94	8.26	0.00	-0.98	1654.81	
		<b>Sub Total</b>	<b>30634.83</b>	<b>5.54</b>	<b>753.007</b>	<b>41729.42</b>	<b>1223.99</b>	<b>2.45</b>	<b>1382.68</b>	<b>676.00</b>	<b>45014.53</b>	<b>37921.32</b>	<b>1066.18</b>	<b>1.00</b>	<b>213.68</b>	<b>36289.37</b>	
<b>IV</b>	<b>RTS-3</b>	<b>Public Lamp</b>															
		Metered	-2741.16	<b>5.29</b>	29.523	1560.71	119.05	0.00	36.45	0.66	1716.86	73.42	25.84	0.00	15.34	-928.32	
		Unmetered Rural	1557.42	<b>6.24</b>	0.498	31.10	2.48	0.00	2.81	0.01	36.40	0.00	0.00	0.00	0.00	1593.82	
		<b>Sub Total</b>	<b>-1183.74</b>	<b>5.30</b>	<b>30.021</b>	<b>1591.81</b>	<b>121.53</b>	<b>0.00</b>	<b>39.26</b>	<b>0.67</b>	<b>1753.26</b>	<b>73.42</b>	<b>25.84</b>	<b>0.00</b>	<b>-210.58</b>	<b>665.50</b>	
<b>V</b>	<b>RTS-4</b>	<b>Private Tubewells</b>															
		Unmetered	2166.68	<b>0.00</b>	0.082	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	<b>1.60</b>	122.270	1955.76	274.66	0.00	0.64	0.00	2231.06	484.57	11.13	0.00	0.20	12120.34	
		<b>Sub Total</b>	<b>12551.87</b>	<b>1.60</b>	<b>122.352</b>	<b>1955.76</b>	<b>274.66</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>2231.06</b>	<b>484.57</b>	<b>11.13</b>	<b>0.00</b>	<b>35.90</b>	<b>14251.32</b>	
<b>VI</b>	<b>RTS-4A</b>	<b>Agriculture Allied Activities</b>	<b>20.24</b>	<b>5.11</b>	<b>1.728</b>	<b>88.28</b>	<b>0.17</b>	<b>0.00</b>	<b>9.55</b>	<b>0.00</b>	<b>98.00</b>	<b>46.10</b>	<b>31.16</b>	<b>0.00</b>	<b>0.00</b>	<b>40.98</b>	
<b>VII</b>	<b>RTS-5</b>	<b>Govt. Irrigation System upto 75 KW</b>															
		State tubewells	1049.26	<b>4.93</b>	82.835	4087.32	706.85	0.00	10.77	0.00	4804.94	694.20	1049.57	0.00	226.89	3883.54	
		World bank tubewells	3836.90	<b>4.79</b>	7.722	369.96	88.54	0.00	0.00	0.00	458.50	65.05	147.79	0.00	0.00	4082.56	
		Pump canals	314.90	<b>5.68</b>	0.310	17.60	1.59	0.00	0.07	0.01	19.27	6.37	4.06	0.00	0.00	323.74	
		Laghu Dal Nahar	1093.62	<b>4.99</b>	2.797	139.71	86.22	0.00	1.37	0.00	227.30	18.33	2.76	0.00	0.00	1299.83	
		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	
	<b>RTS-10</b>	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	
		<b>Sub Total</b>	<b>6294.68</b>	<b>4.93</b>	<b>93.664</b>	<b>4614.59</b>	<b>883.20</b>	<b>0.00</b>	<b>12.21</b>	<b>0.01</b>	<b>5510.01</b>	<b>783.95</b>	<b>1204.18</b>	<b>0.00</b>	<b>226.89</b>	<b>9589.66</b>	

SI. 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						
	<b>RTS-5</b>	<b>Govt. Irrigation System above 75 KW</b>															
		State tubewells	164.80	5.33	3.595	191.58	52.72	0.00	0.10	0.00	244.40	34.97	96.23	0.00	0.00	0.00	278.00
		World bank tubewells	-292.15	5.26	0.650	34.21	12.04	0.00	0.00	0.00	46.25	0.00	25.13	0.00	0.00	0.00	-271.03
		Pump canals	301.25	6.59	0.214	14.11	28.15	0.00	0.00	0.00	42.26	0.00	2.22	0.00	0.00	0.00	341.29
		Laghu Dal Nahar	1337.28	6.13	0.366	22.43	24.80	0.00	0.03	0.00	47.26	11.67	0.00	0.00	0.00	0.00	1372.87
		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
		<b>Sub Total</b>	<b>1511.18</b>	<b>5.44</b>	<b>4.825</b>	<b>262.33</b>	<b>117.71</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>380.17</b>	<b>46.64</b>	<b>123.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1721.13</b>
		<b>Total Govt Irrigation System</b>	<b>7805.86</b>	<b>4.95</b>	<b>98.489</b>	<b>4876.92</b>	<b>1000.91</b>	<b>0.00</b>	<b>12.34</b>	<b>0.01</b>	<b>5890.18</b>	<b>830.59</b>	<b>1327.76</b>	<b>0.00</b>	<b>226.89</b>	<b>0.00</b>	<b>11310.79</b>
VIII	<b>RTS-6</b>	<b>Public Water Works</b>															
		Jal Sansthan	7814.12	4.91	187.378	9201.77	2221.91	0.00	159.94	0.00	11583.62	2714.19	1534.32	0.00	-115.76	2.41	15262.58
		Jal Nigam	1568.27	5.11	13.988	714.12	89.62	0.00	10.79	0.00	814.53	242.53	64.40	0.00	0.00	-2.41	2078.28
		Other Local Bodies	1416.01	5.01	9.841	493.43	105.10	0.00	3.90	0.00	602.43	248.19	4.07	0.00	115.76	0.00	1650.42
		Plastic Recycling Plant	0.42	6.62	0.042	2.78	0.00	0.00	0.00	0.00	2.78	2.66	0.00	0.00	0.00	0.00	0.54
		<b>Sub Total</b>	<b>10798.82</b>	<b>4.93</b>	<b>211.250</b>	<b>10412.10</b>	<b>2416.63</b>	<b>0.00</b>	<b>174.63</b>	<b>0.00</b>	<b>13003.36</b>	<b>3207.57</b>	<b>1602.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18991.82</b>
IX	<b>RTS-7</b>	<b>LT &amp; HT Industry upto 25 KW</b>															
		Aatta Chakki	1191.45	5.64	15.211	857.98	40.77	0.00	30.88	20.45	950.08	785.86	19.54	0.00	-0.05	-185.02	1521.20
		other than Aatta Chakkies	493.47	5.49	44.722	2454.28	145.87	0.00	107.33	43.77	2751.25	2625.42	33.99	0.00	8.58	143.02	433.71
		<b>LT Industry Above 25 KW</b>	<b>2614.95</b>	<b>5.50</b>	<b>112.436</b>	<b>6182.40</b>	<b>284.76</b>	<b>0.00</b>	<b>320.33</b>	<b>102.50</b>	<b>6889.99</b>	<b>6483.79</b>	<b>107.25</b>	<b>0.00</b>	<b>39.93</b>	<b>42.00</b>	<b>2831.96</b>
		<b>Sub Total LT Industry</b>	<b>4299.87</b>	<b>5.51</b>	<b>172.368</b>	<b>9494.66</b>	<b>471.40</b>	<b>0.00</b>	<b>458.54</b>	<b>166.72</b>	<b>10591.32</b>	<b>9895.07</b>	<b>160.78</b>	<b>0.00</b>	<b>48.46</b>	<b>0.00</b>	<b>4786.87</b>
		<b>HT Industry Upto 1000 KVA Continuous Process</b>	<b>0.00</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		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	5.88	61.840	3634.60	29.45	0.00	293.98	54.31	4012.34	3960.11	39.71	0.00	1.24	-144.00	30238.94
		<b>Sub Total</b>	<b>30083.66</b>	<b>5.88</b>	<b>61.840</b>	<b>3634.60</b>	<b>29.45</b>	<b>0.00</b>	<b>293.98</b>	<b>54.31</b>	<b>4012.34</b>	<b>3960.11</b>	<b>39.71</b>	<b>0.00</b>	<b>1.24</b>	<b>-144.00</b>	<b>30238.94</b>
		<b>HT Industry Upto 1000 KVA Non Continuous Process</b>															
		Steel Plants	38.62	4.41	1.512	66.68	0.00	0.00	7.01	0.23	73.92	72.89	1.88	0.00	0.00	0.00	37.77
		Others	3578.92	5.42	848.956	46014.21	648.03	0.00	4037.18	730.20	51429.62	49351.78	233.74	0.00	272.57	144.00	5006.45
		<b>Sub Total</b>	<b>3635.91</b>	<b>5.42</b>	<b>853.102</b>	<b>46243.24</b>	<b>648.03</b>	<b>0.00</b>	<b>4055.94</b>	<b>732.78</b>	<b>51679.99</b>	<b>49601.09</b>	<b>235.62</b>	<b>0.00</b>	<b>272.57</b>	<b>144.00</b>	<b>5062.63</b>
		<b>HT Industry Above 1000 KVA Continuous Process</b>	<b>0.00</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		Steel Plants	25.69	5.19	22.607	1172.63	2.97	0.00	117.61	23.52	1316.73	1369.70	0.00	0.00	0.00	0.00	-27.28
		Others	-8311.99	5.50	1052.776	57858.16	258.20	0.00	5632.44	946.20	64695.00	57585.82	169.57	0.00	512.10	646.49	-2530.97
		<b>HT Industry Above 1000 KVA Non Continuous Process</b>	<b>0.00</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		Steel Plants	6177.57	4.81	542.359	26086.54	598.71	0.00	2747.04	615.96	30048.25	28976.35	103.68	0.00	35.26	-2146.49	9257.02
		Others	12700.58	5.00	884.948	44241.64	756.95	0.00	4263.26	873.23	50135.08	45964.88	95.07	0.00	1493.63	1500.00	13782.08
		<b>Sub Total</b>	<b>-2.41</b>	<b>7.02</b>	<b>0.116</b>	<b>8.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>8.43</b>	<b>2.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.98</b>
		<b>Sub Total HT Industry</b>	<b>10589.44</b>	<b>5.17</b>	<b>2502.806</b>	<b>129367.11</b>	<b>1616.95</b>	<b>0.00</b>	<b>12760.52</b>	<b>2458.91</b>	<b>146203.49</b>	<b>133898.79</b>	<b>368.32</b>	<b>0.00</b>	<b>2040.99</b>	<b>0.00</b>	<b>20484.83</b>
		<b>Total Industrial (LT+HT)</b>	<b>44309.01</b>	<b>5.24</b>	<b>3417.748</b>	<b>179244.95</b>	<b>2294.43</b>	<b>0.00</b>	<b>17110.44</b>	<b>3246.01</b>	<b>201895.82</b>	<b>187459.99</b>	<b>643.65</b>	<b>0.00</b>	<b>2314.80</b>	<b>0.00</b>	<b>55786.40</b>
		<b>Total Industrial (LT+HT)</b>	<b>48608.88</b>	<b>5.26</b>	<b>3590.116</b>	<b>188739.61</b>	<b>2765.83</b>	<b>0.00</b>	<b>17568.98</b>	<b>3412.72</b>	<b>212487.14</b>	<b>197355.06</b>	<b>804.43</b>	<b>0.00</b>	<b>2363.26</b>	<b>0.00</b>	<b>60573.27</b>
X	<b>RTS-8</b>	<b>Mixed Load (RTS-8)</b>	<b>308.97</b>	<b>5.05</b>	<b>104.532</b>	<b>5275.63</b>	<b>39.45</b>	<b>0.00</b>	<b>70.88</b>	<b>0.13</b>	<b>5386.09</b>	<b>5364.28</b>	<b>10.73</b>	<b>0.00</b>	<b>20.76</b>	<b>0.00</b>	<b>299.28</b>
XI	<b>RTS-9</b>	<b>Railway Traction</b>	<b>-152.91</b>	<b>5.46</b>	<b>16.028</b>	<b>875.31</b>	<b>28.26</b>	<b>0.00</b>	<b>0.00</b>	<b>1.19</b>	<b>904.76</b>	<b>881.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-129.46</b>
XII		<b>Extra State Supply</b>	<b>0.00</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		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	6.84	1.443	98.75	0.82	0.00	0.38	0.00	99.95	48.42	0.00	0.00	0.00	0.00	225.17
		<b>Sub Total</b>	<b>216.46</b>	<b>6.84</b>	<b>1.443</b>	<b>98.75</b>	<b>0.82</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>99.95</b>	<b>48.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>267.99</b>
XIII		<b>Bulk Supply/Ex-Licensee</b>	<b>71.72</b>		<b>0.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71.72</b>
		<b>Grand Total</b>	<b>159305.92</b>	<b>4.77</b>	<b>6609.737</b>	<b>315508.62</b>	<b>10653.90</b>	<b>66.12</b>	<b>21750.28</b>	<b>4090.72</b>	<b>352069.64</b>	<b>293759.72</b>	<b>6861.42</b>	<b>48.25</b>	<b>3493.69</b>	<b>0.00</b>	<b>207212.49</b>