

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of November 2021

Garhwal Zone

Format No.: 5

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year (Rs. lakh)	ABR Per Unit (Rs./ unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Waive of Surcharge(OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total							
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	1,445.29	4.32	98.326	4,244.09	76.06	-	146.87	-	4,467.02	3,865.36	238.73	-	0.01	-	-	1,808.22
		BPL and Kutir Jyoti	5,040.99	3.23	71.381	2,305.29	225.42	-	110.82	-	2,641.53	1,646.65	9.61	-	35.36	-	-	5,990.90
		Other Domestic Consumers	8,046.62	4.56	700.258	31,901.39	665.47	-	1,060.05	-	33,626.91	29,423.11	77.68	-	1,016.44	-	(136.29)	11,020.01
		Serving Employees-UPCL	442.50	5.53	5.145	284.60	6.87	-	7.66	-	299.13	33.57	8.09	-	-	-	-	699.97
		Pensioners - UPCL	44.42	5.62	2.209	124.17	1.97	-	3.22	-	129.36	12.68	10.53	-	0.06	-	-	150.51
		Family Pensioners : UPCL	61.09	5.56	1.424	79.15	0.78	-	2.14	-	82.07	3.44	4.23	-	-	-	-	135.49
		Employees and Pensioners of UJVNL	(2,569.68)	5.20	9.807	510.29	7.79	-	13.86	-	531.94	(740.31)	-	-	2.56	-	-	(1,299.99)
		Employees and Pensioners of PTCUL	(337.07)	5.25	1.624	85.25	1.04	-	2.41	-	88.70	(2.18)	-	-	0.01	-	-	(246.20)
		Single Point Bulk Supply	(4.28)	5.89	18.424	1,085.91	18.57	-	50.15	-	1,154.63	1,100.87	10.63	-	0.05	-	-	38.80
Temporary Supply	125.47	5.75	4.604	264.75	5.05	-	5.71	-	275.51	154.73	0.85	-	0.60	-	-	244.80		
		Sub Total	12,295.35	4.48	913.202	40,884.89	1,009.02	-	1,402.89	-	43,296.80	35,497.92	360.34	-	1,055.09	-	(136.29)	18,542.52
II	RTS-1(a)	Snow Bound	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Domestic	-	3.17	0.722	22.91	5.44	-	1.08	-	29.43	11.84	-	-	-	-	136.29	153.88
		Non Domestic Upto 1 KW	-	5.33	0.003	0.16	0.04	-	-	-	0.20	0.65	-	-	-	-	1.12	0.67
		Snow Bound Non Domestic 1-4 KW	-	4.65	0.071	3.30	0.85	-	0.11	-	4.26	3.65	-	-	-	-	12.41	13.02
		Non Domestic Above 4 KW	-	4.18	0.330	13.80	0.72	-	0.49	-	15.01	11.66	-	-	-	-	5.46	8.81
		Sub Total	-	-	1.126	40.17	7.05	-	1.68	-	48.90	27.80	-	-	-	-	155.28	176.38
III	RTS-2	Non Domestic	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Govt/Charitable Institutes Upto 25 KW	933.46	5.13	5.124	262.80	36.56	-	7.08	5.34	311.78	226.21	0.33	-	3.21	-	-	1,015.49
		Govt/Charitable Institutes Above 25 KW	401.43	4.99	45.242	2,255.79	47.72	-	53.75	43.35	2,400.61	2,272.52	5.69	-	2.71	-	-	521.12
		Non Domestic Upto 25 KW	8,682.67	6.46	211.285	13,656.38	340.51	-	334.39	209.05	14,540.33	12,315.58	58.36	-	522.19	-	(17.36)	10,309.51
		Non Domestic Above 25 KW	944.30	6.72	146.116	9,817.03	205.41	-	346.17	143.66	10,512.27	9,372.63	69.40	-	3.95	-	(1.63)	2,008.96
		Single Point Bulk Supply	156.73	6.23	10.258	639.03	20.70	-	14.84	9.60	684.17	567.21	3.38	-	-	-	-	270.31
		UPCL Offices & Sub Station	46.03	6.17	1.900	117.28	10.83	-	2.11	1.05	131.26	13.90	4.07	-	0.01	-	-	159.31
		UJVNL	(0.24)	6.89	0.097	6.68	0.09	-	0.22	0.10	7.09	5.89	-	-	-	-	-	0.96
		PTCUL	(0.01)	8.15	0.144	11.73	0.18	-	-	0.13	12.04	12.04	-	-	-	-	-	(0.01)
		Independent Advertisement Hoardings	1.29	7.30	0.113	8.25	0.12	-	0.18	0.10	8.65	8.18	-	-	-	-	-	1.76
Sub Total	1,304.31	8.24	28.937	2,385.69	28.96	-	71.09	25.99	2,511.73	1,946.44	17.13	-	0.02	-	-	1,852.45		
IV	RTS-3	Public Lamps	1,133.23	6.47	11.576	749.43	83.02	-	10.31	0.15	842.89	484.77	0.16	-	-	-	1,491.19	
V	RTS-3	Govt. Irrigation System upto 75 KW	6,900.89	6.14	28.350	1,741.28	713.28	-	0.22	-	2,454.78	668.75	729.05	-	-	-	7,957.87	
		Government Irrigation System above 75 KW	413.61	6.62	2.314	153.15	27.89	-	0.19	-	181.23	5.70	47.42	-	-	-	-	541.72
		Sub Total	7,314.50	6.18	30.664	1,894.43	741.17	-	0.41	-	2,636.01	674.45	776.47	-	-	-	-	8,499.59

UTTARAKHAND POWER CORPORATION LTD.

Garhwal Zone

C.S.-4 For the Month of November 2021

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year (Rs. lakh)	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Waive of Surcharge(OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)	
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total								
VI	RTS-3	Public Water Works																	
		Jal Sansthan	18,551.57	5.82	181.668	10,571.77	2,280.61	-	142.27	0.50	12,995.15	3,158.80	3,433.97	-	1.30	-	-	24,952.65	
		Jal Nigam	1,469.06	6.36	10.498	667.91	81.51	-	8.89	0.10	758.41	361.50	-	-	-	-	-	1,865.97	
		Other Local Bodies	542.77	5.99	5.322	318.57	41.34	-	4.12	0.15	364.18	194.91	16.40	-	-	-	-	695.64	
		Plastic Recycling Plant	-	5.33	0.006	0.32	-	-	-	-	0.32	-	0.32	-	-	-	-	-	0.01
		Sub Total	20,563.40	5.85	197.494	11,558.57	2,403.46	-	155.29	0.75	14,118.07	3,715.53	3,450.37	-	1.30	-	-	27,514.27	
VII	RTS-4	Private Tubewells	271.69	2.02	2.939	59.46	2.32	-	-	-	61.78	37.47	0.51	-	3.11	-	-	292.38	
VIII	RTS-4 A	Agriculture Allied Activities	11.71	2.72	3.765	102.27	0.29	-	10.86	-	113.42	60.27	48.29	-	0.01	-	-	16.56	
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Aatta Chakki	525.38	7.23	2.961	214.02	11.32	-	5.71	2.93	233.98	196.30	0.26	-	9.64	-	-	553.16	
		other than Aatta Chakkies	115.66	6.78	7.040	477.03	11.01	-	13.79	6.89	508.72	498.54	5.09	-	0.25	-	-	120.50	
		LT Industry Above 25 KW	199.57	6.14	20.495	1,257.43	13.63	-	61.52	17.91	1,350.49	1,304.97	16.63	-	2.49	-	-	225.97	
		Sub Total LT Industry	840.61	6.39	30.496	1,948.48	35.96	-	81.02	27.73	2,093.19	1,999.81	21.98	-	12.38	-	-	899.63	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Steel Plants	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Others	5,657.82	7.18	2,643	189.74	2.44	-	8.04	2.06	202.28	194.97	2.36	-	-	-	-	5,662.77	
		Sub Total	5,657.82	7.18	2,643	189.74	2.44	-	8.04	2.06	202.28	194.97	2.36	-	-	-	-	5,662.77	
		HT Industry Upto 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	23.78	7.68	2.842	218.27	3.11	-	11.79	2.36	235.53	189.55	1.54	-	-	-	-	68.22	
		Others	332.11	6.39	144.192	9,207.45	50.20	-	694.37	136.86	10,088.88	9,897.60	11.40	-	9.89	-	-	502.10	
		Sub Total	355.89	6.41	147.034	9,425.72	53.31	-	706.16	139.22	10,324.41	10,087.15	12.94	-	9.89	-	-	570.32	
		HT Industry Above 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Others	451.15	6.18	36.801	2,275.92	58.67	-	161.40	38.00	2,533.99	2,228.57	17.97	-	-	-	-	738.60	
		Sub Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	9,316.65	5.80	185.141	10,742.86	243.32	-	916.41	183.29	12,085.88	11,620.16	46.94	-	-	-	-	9,735.43	
		Others	236.40	6.04	104.818	6,332.40	2.19	-	524.05	104.81	6,963.45	6,667.14	3.30	-	-	-	-	529.41	
Sub Total	10,004.20	5.92	326.760	19,351.18	304.18	-	1,601.86	326.10	21,583.32	20,515.87	68.21	-	-	-	-	11,003.44			
Sub Total HT Industry	16,017.91	6.08	476.437	28,966.64	359.93	-	2,316.06	467.38	32,110.01	30,797.99	83.51	-	9.89	-	-	-	17,236.53		
\		Total Industrial (LT+HT)	16,858.52	6.10	506.933	30,915.12	395.89	-	2,397.08	495.11	34,203.20	32,797.80	105.49	-	22.27	-	-	18,136.16	
XI	RTS-6	Mixed Load (RTS-8)	309.73	5.81	51.748	3,008.78	19.91	-	43.53	0.12	3,072.34	2,830.11	22.36	-	-	-	529.60		
XII	RTS-7	Railway Traction	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
XIII		Inter - State/ Country Supply	42.82	-	-	-	-	-	-	-	-	-	-	-	-	-	-	42.82	
		Himachal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		U.P.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Nepal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Sub Total	42.82	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	42.82
		Grand Total	71,270.92	5.46	2,168.663	1,18,373.78	5,353.21	-	4,851.89	934.48	1,29,513.35	1,02,866.72	4,922.35	-	1,613.87	-	0.00	91,381.34	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of November 2021

Kumaon Zone

Format No.: 5

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	ABR Per Unit (Rs./)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Waive of Surcharge(OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)	
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total								
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		BPL and Kutir Jyoti	1,296.80	3.41	28.392	968.31	57.26	-	42.58	-	1,068.15	883.40	6.23	-	-	0.09	-	1,475.23	
		Other Domestic Consumers	8,824.23	4.55	459.228	20,902.74	413.75	-	634.95	-	21,951.44	17,604.33	280.74	-	63.53	23.69	-	12,803.38	
		Serving Employees-UPCL	9.16	4.57	1.983	90.63	3.91	-	2.46	-	97.00	84.07	-	-	-	0.07	-	22.02	
		Pensioners - UPCL	(65.08)	5.16	1.382	71.33	0.96	-	2.03	-	74.32	66.81	-	-	-	-	-	(57.57)	
		Family Pensioners : UPCL	14.29	4.28	0.316	13.51	0.02	-	0.17	-	13.70	12.63	-	-	-	-	-	15.36	
		Employees and Pensioners of UJVNL	13.18	4.02	0.212	8.52	0.03	-	0.17	-	8.72	7.81	-	-	-	-	-	14.09	
		Employees and Pensioners of PTCUL	19.82	4.76	0.526	25.04	0.19	-	0.65	-	25.88	16.24	-	-	-	0.03	-	29.43	
		Single Point Bulk Supply	127.10	5.22	5.702	297.51	3.53	-	11.07	-	312.11	283.81	-	-	-	0.13	-	155.27	
		Temporary Supply	110.55	5.23	4.385	229.35	2.99	-	5.41	-	237.75	184.17	-	-	-	-	-	164.13	
		Sub Total	10,350.05	4.50	502.126	22,606.94	482.64	-	699.49	-	23,789.07	19,143.27	286.97	-	63.53	24.01	-	14,621.34	
II	RTS-1(a)	Snow Bound	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Domestic	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Non Domestic Upto 1 KW	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Snow Bound Non Domestic 1-4 KW	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Non Domestic Above 4 KW	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Sub Total	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
III	RTS-2	Non Domestic	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Govt/Charitable Institutes Upto 25 KW	639.28	6.48	3.197	207.30	14.82	-	2.70	4.04	228.86	247.89	3.91	-	9.01	0.05	-	607.28	
		Govt/Charitable Institutes Above 25 KW	137.74	5.51	8.687	478.63	13.61	-	4.05	9.10	505.39	464.51	5.60	-	-	-	-	173.02	
		Non Domestic Upto 25 KW	3,764.12	6.66	101.492	6,756.49	171.38	-	148.35	104.84	7,181.06	6,232.51	70.08	-	30.50	4.80	-	4,607.29	
		Non Domestic Above 25 KW	1,184.96	6.74	53.289	3,589.99	59.88	-	113.87	52.53	3,816.27	3,622.90	24.78	-	-	0.41	-	1,353.14	
		Single Point Bulk Supply	7.94	11.57	0.007	0.81	0.01	-	(0.01)	-	0.81	0.26	-	-	-	-	-	8.49	
		UPCL Offices & Sub Station	391.86	5.20	1.334	69.33	3.10	-	1.34	0.80	74.57	52.63	-	-	-	-	-	413.80	
		UJVNL	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		PTCUL	67.51	14.82	0.011	1.63	-	-	-	-	1.63	0.19	-	-	-	-	-	68.95	
		Independent Advertisement Hoardings	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Sub Total	6,315.93	6.62	169.766	11,239.11	265.67	-	272.86	172.80	11,950.44	10,730.97	104.37	-	39.51	5.26	-	7,386.26	
IV	RTS-3	Public Lamps	1,488.13	6.08	10.747	653.29	74.81	-	8.93	-	737.03	85.70	0.02	-	-	-	2,139.44		
V	RTS-3	Govt. Irrigation System upto 75 KW	8,311.39	6.30	39.976	2,519.73	696.96	-	0.07	-	3,216.76	3,051.39	280.40	-	-	-	8,196.36		
		Government Irrigation System above 75 KW	2,498.71	6.49	4.962	322.28	115.78	-	-	-	438.06	284.27	15.07	-	-	-	2,637.43		
		Sub Total	10,810.10	6.32	44.938	2,842.01	812.74	-	0.07	-	3,654.82	3,335.66	295.47	-	-	-	-	10,833.79	

UTTARAKHAND POWER CORPORATION LTD.

Kumaon Zone

C.S.-4 For the Month of November 2021

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						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total									
VI	RTS-3	Public Water Works			0.000															
		Jal Sarsthan	11,841.38	6.05	59.268	3,585.26	1,439.42	-	64.03	-	5,088.71	729.49	1,418.03	-	-	-	-	14,782.57		
		Jal Nigam	2,528.05	6.11	11.307	690.71	140.84	-	7.14	-	838.69	13.01	673.38	-	-	-	-	2,680.35		
		Other Local Bodies	120.20	5.07	1.571	79.71	15.75	-	0.93	-	96.39	74.36	-	-	-	-	-	142.23		
		Plastic Recycling Plant	4.29	9.37	0.071	6.65	0.17	-	0.01	-	6.83	5.54	-	-	-	-	-	5.58		
		Sub Total	14,493.92	6.04	72.217	4,362.33	1,596.18	-	72.11	-	6,030.62	822.40	2,091.41	-	-	-	-	-	17,610.73	
VII	RTS-4	Private Tubewells	5,139.97	2.04	53.324	1,085.87	51.36	-	-	-	1,137.23	647.50	3.36	-	3.00	6.39	-	5,616.95		
VIII	RTS-4 A	Agriculture Allied Activities	53.46	2.66	4.027	107.17	1.57	-	4.29	-	113.03	77.94	7.11	-	-	-	-	81.44		
IX	RTS-5	LT & HT Industry upto 25 KW																		
		Aatta Chakki	227.30	6.29	5.711	359.15	8.93	-	13.36	7.93	389.37	325.38	4.19	-	-	-	-	287.10		
		other than Aatta Chakkies	(415.94)	6.48	13.078	847.34	18.73	-	26.95	16.49	909.51	867.45	18.20	-	-	0.42	-	(392.50)		
		LT Industry Above 25 KW	1,416.42	6.38	41.827	2,667.52	30.08	-	98.77	45.90	2,842.27	2,974.45	23.70	-	-	3.36	-	1,257.18		
		Sub Total LT Industry	1,227.78	6.39	60.616	3,874.01	57.74	-	139.08	70.32	4,141.15	4,167.28	46.09	-	-	3.78	-	-	1,151.78	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-		0.000															
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Others	(730.00)	5.02	10.618	533.07	0.28	-	36.15	19.09	588.59	501.05	-	-	-	-	-	-	(642.46)	
		Sub Total	(730.00)	5.02	10.618	533.07	0.28	-	36.15	19.09	588.59	501.05	-	-	-	-	-	-	(642.46)	
		HT Industry Upto 1000 KVA Non Continuous Process	-		0.000															
		Steel Plants	(22.75)	6.34	0.971	61.56	0.12	-	4.86	0.96	67.50	65.57	-	-	-	-	-	-	(20.82)	
		Others	2,167.07	6.51	166.653	10,856.07	64.46	-	762.98	213.81	11,897.32	10,345.07	25.50	-	80.10	-	-	-	3,613.72	
		Sub Total	2,144.32	6.51	167.624	10,917.630	64.580	-	767.840	214.770	11,964.820	10,410.640	25.500	-	80.100	-	-	-	3,592.900	
		HT Industry Above 1000 KVA Continuous Process	-		0.000															
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Others	(5,270.44)	6.10	237.835	14,509.54	37.22	-	1,182.51	665.28	16,394.55	12,573.44	-	-	-	-	-	-	(1,449.33)	
		Sub Total HT Industry	5,074.08	6.24	886.459	55,349.52	252.12	-	4,305.32	1,779.36	61,686.32	50,827.89	307.39	-	460.27	-	-	-	15,164.85	
		Total Industrial (LT+HT)	6,301.86	6.25	947.075	59,223.53	309.86	-	4,444.40	1,849.68	65,827.47	54,995.17	353.48	-	460.27	3.78	-	-	16,316.63	
		XI	RTS-6	Mixed Load (RTS-8)	19.98	6.04	7.905	477.23	1.21	-	0.95	-	479.39	414.32	2.17	-	-	-	-	82.88
		XII	RTS-7	Railway Traction	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	-
XIII		Inter - State/ Country Supply	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	-		
		Himachal	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	-		
		U.P.	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	-		
		Nepal	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	-		
		Sub Total	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-		
		Grand Total	54,973.40	5.66	1812.125	1,02,597.48	3,596.04	-	5,503.10	2,022.48	1,13,719.10	90,252.93	3,144.36	-	566.31	39.44	-	-	74,689.46	

UTTARAKHAND POWER CORPORATION LTD.

Haridwar Zone

C.S.-4 For the Month of November 2021

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Waive of Surcharge(OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)	
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total								
VI	RTS-3	Public Water Works			0.000														
		Jal Sansthan	1,276.11	6.18	27.406	1692.70	563.18	0.00	22.06	0.00	2277.94	784.57	642.76	0.00	0.00	0.00		2126.72	
		Jal Nigam	334.77	6.46	0.588	37.96	6.83	0.00	0.51	0.00	45.30	0.00	5.30	0.00	0.00	0.00		374.77	
		Other Local Bodies	2,325.71	6.35	3.349	212.82	36.87	0.00	2.43	0.00	252.12	79.38	0.00	0.00	0.00	0.00		2498.44	
		Plastic Recycling Plant	13.26	8.54	0.375	32.02	1.88	0.00	0.33	0.00	34.23	35.48	0.00	0.00	0.00	0.00		12.01	
		Sub Total	3,949.85	6.23	31.718	1975.50	608.76	0.00	25.33	0.00	2609.58	899.43	648.06	0.00	0.00	0.00	0.00	5011.94	
VII	RTS-4	Private Tubewells	7,327.20	2.05	63.187	1296.56	173.16	0.00	0.07	0.00	1469.79	353.93	81.13	0.00	22.28	44.64		8295.01	
VIII	RTS-4 A	Agriculture Allied Activities	(11.32)	2.78	5.444	151.18	3.38	0.00	15.12	0.00	169.68	175.82	0.00	0.00	0.00			-17.46	
IX	RTS-5	LT & HT Industry upto 25 KW	-		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
		Aatta Chakki	527.99	7.06	9.375	661.61	21.55	0.00	19.37	9.54	712.06	639.72	0.00	0.00	0.00	0.43		599.90	
		other than Aatta Chakkies	268.38	14.63	3.639	532.28	11.82	0.00	19.46	8.76	572.32	173.48	82.24	0.00	2.69	0.00		582.29	
		LT Industry Above 25 KW	954.56	5.58	55.252	3080.55	48.97	0.00	172.25	49.70	3351.47	3430.86	18.92	0.00	0.72	2.54		852.99	
		Sub Total LT Industry	1,750.93	6.26	68.267	4274.44	82.34	0.00	211.08	68.00	4635.85	4244.06	101.16	0.00	3.41	2.97	0.00	0.00	2035.18
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-		0.000	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	-		0.000	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	2,981.50	6.47	20.945	1355.33	2.35	0.00	103.79	20.77	1482.24	1390.86	0.00	0.00	0.00	0.13		3072.75	
		Sub Total	2,981.50	6.47	20.945	1355.33	2.35	0.00	103.79	20.77	1482.24	1390.86	0.00	0.00	0.00	0.13	0.00	0.00	3072.75
		HT Industry Upto 1000 KVA Non Continuous Process	-		0.000	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	(266.03)	7.64	9.561	730.67	14.86	0.00	43.39	8.54	797.45	276.87	92.62	0.00	0.00	0.00			161.94
		Others	157.35	6.45	464.295	29949.34	133.00	0.00	2246.02	449.11	32777.47	31511.30	42.44	0.00	0.00	0.29			1380.79
		Sub Total	(108.68)	6.47	473.856	30680.01	147.86	0.00	2289.41	457.65	33574.92	31788.17	135.06	0.00	0.00	0.00	0.29	0.00	1542.73
		HT Industry Above 1000 KVA Continuous Process	-		0.000	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
		Steel Plants	1,381.40	5.69	34.932	1986.44	0.25	0.00	172.53	31.82	2191.03	1963.63	73.73	0.00	0.00	0.00			1535.07
		Others	(2,167.00)	6.06	521.516	31580.39	124.85	0.00	2646.58	529.29	34881.12	32505.88	298.43	0.00	0.00	0.00			-90.19
		Sub Total	-	6.06	521.516	31580.39	124.85	0.00	2646.58	529.29	34881.12	32505.88	298.43	0.00	0.00	0.00	0.00	0.00	0.00
		HT Industry Above 1000 KVA Non Continuous Process	-		0.000	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
		Steel Plants	2,056.66	5.98	257.930	15428.46	113.62	0.00	1278.05	254.20	17074.32	16168.30	0.00	0.00	0.00	0.00			2962.68
		Others	1,939.00	5.93	344.380	20438.68	34.64	0.00	1707.32	341.49	22522.13	22264.30	0.00	0.00	0.00	42.68	0.00		2154.15
Sub Total	3,210.05	5.99	1158.756	69433.97	273.36	0.00	5804.48	1156.79	76668.60	72902.11	372.16	0.00	42.68	0.00	0.00	0.00	6561.71		
Sub Total HT Industry	6,082.87	6.14	1653.557	101469.31	423.57	0.00	8197.67	1635.21	111725.76	106081.13	507.22	0.00	42.68	0.42	0.00	0.00	11177.18		
Total Industrial (LT+HT)	7,833.80	6.14	1721.824	105743.74	505.90	0.00	8408.76	1703.21	116361.61	110325.19	608.38	0.00	46.09	3.39	0.00	0.00	13212.36		
XI	RTS-6	Mixed Load (RTS-8)	(58.86)	5.71	37.500	2142.79	4.57	0.00	12.24	0.00	2159.60	1902.56	0.00	0.00	0.00			198.18	
XII	RTS-7	Railway Traction	(15.81)	5.68	28.065	1594.62	1.72	0.00	0.00	0.00	1596.33	1584.60	0.00	0.00	0.00			-4.08	
XIII	RTS-7	Inter - State/ Country Supply	-		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
		Himachal	-		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
		U.P.	-		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
		Nepal	-		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
		Sub Total	-		0.000	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
Grand Total			80,848.33	5.79	2606.289	1,50,809.93	4,260.66	0.00	9,564.94	1,867.99	1,66,503.52	1,42,694.86	3,308.57	-	238.14	266.95	-	100843.33	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of November 2021

US Nagar Zone

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)					Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Waive of Surcharge(OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)		
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess								Total	
VI	RTS-3	Public Water Works																	
		Jal Sansathan	2,708.90	6.17	25.766	1,590.63	285.18		22.18		1,897.99	748.36	-	-	-	-	-	3858.53	
		Jal Nigam	22.57	6.49	0.780	50.60	3.97		0.49		55.06	9.78	-	-	-	-	-	67.85	
		Other Local Bodies	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00
		Plastic Recycling Plant	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00
		Sub Total	2,731.47	6.18	26.546	1641.230	289.150	0.000	22.670	0.000	1953.050	758.14	0.000	0.000	0.000	0.000	3926.380		
VII	RTS-4	Private Tubewells	4,618.71	2.06	16.728	344.22	93.86				438.08	105.60	-	-	6.09	29.53	-	4915.57	
VIII	RTS-4 A	Agriculture Allied Activities	44.64	2.87	0.927	26.57	2.53		1.36		30.46	23.65	-	-	-	-	-	51.45	
IX	RTS-5	LT & HT Industry upto 25 KW																0.00	
		Aatta Chakki	51.23	7.03	0.494	34.71	5.29		0.92	0.49	41.41	34.42	1.04	-	0.01	0.03	-	57.14	
		other than Aatta Chakkies	109.10	6.57	11.200	736.19	29.17		30.15	11.18	806.69	738.60	0.82	-	2.62	2.92	-	170.83	
		LT Industry Above 25 KW	76.37	6.17	50.590	3,122.52	48.15		149.25	48.86	3,368.78	3,154.01	0.09	-	1.70	6.86	-	282.49	
		Sub Total LT Industry	236.70	6.25	62.28	3,893.42	82.61	-	180.32	60.53	4,216.88	3,927.03	1.95	-	4.33	9.81	-	510.46	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	0.00	
		Steel Plants	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00
		Others	0.63	6.32	17.693	1,118.73	13.47		88.49	17.70	1,238.39	1,183.83	-	-	-	-	-	55.19	
		Sub Total	0.63	6.32	17.693	1,118.73	13.47	-	88.49	17.70	1,238.39	1,183.83	-	-	-	-	-	55.19	
		HT Industry Upto 1000 KVA Non Continuous Process	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00
		Steel Plants	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00
		Others	(317.36)	6.49	262.674	17,054.72	60.46		1,299.98	261.63	18,676.79	17,642.30	-	-	5.30	-	-	-	711.83
		Sub Total	(317.36)	6.49	262.674	17,054.72	60.46	-	1,299.98	261.63	18,676.79	17,642.30	-	-	5.30	-	-	-	711.83
		HT Industry Above 1000 KVA Continuous Process	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00
		Steel Plants	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00
		Others	(967.00)	6.21	380.672	22,397.00	72.15		1,816.75	359.25	24,645.15	22,543.61	-	-	37.15	-	-	-	1097.39
		Sub Total	(967.00)	6.21	380.672	22,397.00	72.15	-	1,816.75	359.25	24,645.15	22,543.61	-	-	37.15	-	-	-	1097.39
		HT Industry Above 1000 KVA Non Continuous Process	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00
		Steel Plants	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00
		Others	1,462.38	5.92	51.080	3,022.58	180.22		255.41	51.06	3,509.27	3,403.73	-	-	-	-	-	-	1567.92
		Others	(1,735.37)	6.00	405.587	24,337.04	32.03		2,035.23	404.25	26,808.55	23,658.70	-	-	9.26	-	-	-	1405.22
		Sub Total	(1,239.99)	6.09	817.339	49,756.62	284.40	-	4,107.39	814.56	54,962.97	49,606.04	-	-	46.41	-	-	-	4,070.53
		Sub Total HT Industry	(1,556.72)	6.19	1097.706	67,930.07	358.33	-	5,495.86	1,093.89	74,878.15	68,432.17	-	-	51.71	-	-	-	4,837.55
		Total Industrial (LT+HT)	(1,320.02)	6.19	1159.990	71,823.49	440.94	-	5,676.18	1,154.42	79,095.03	72,359.20	1.95	-	56.04	9.81	-	-	5,348.01
		XI	RTS-6	Mixed Load (RTS-8)	106.91	5.96	10.236	609.63	0.87		12.21		622.71	594.93	8.00	-	-	-	-
XII	RTS-7	Railway Traction	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	0.00	
XIII		Inter - State/ Country Supply	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	0.00	
		Himachal	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	0.00	
		U.P.	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	0.00	
		Nepal	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	0.00	
		Sub Total	172.02	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	164.78
Grand Total	18,722.96	5.79	1727.051	1,00,082.31	2,032.40	-	6,495.98	1,261.24	1,09,871.93	94,964.60	482.05	-	243.56	199.37	-	-	32,705.31		

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of November 2021

UPCL

Format No.: 5

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	ABR Per Unit (Rs./)	Energy Sold (MU)	Assessment (Rs. lakh)					Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Waive of Surcharge(OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)	
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess								Total
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	10,876.33	4.64	404.73	18,768.54	934.27	-	598.82	-	20,301.62	13,519.21	258.16	-	23.31	181.96	-	17,195.31
		BPL and Kutir Jyoti	15,145.76	3.50	174.90	6,119.97	786.83	-	265.67	-	7,172.47	4,445.01	109.10	-	73.09	34.65	-	17,656.37
		Other Domestic Consumers	45,501.30	4.62	1,663.30	76,767.78	2,319.38	-	2,466.03	-	81,553.19	65,797.81	1,956.01	-	1,168.65	144.97	(136.29)	57,850.76
		Serving Employees-UPCL	807.32	5.38	8.79	473.13	12.78	-	12.85	-	498.76	169.69	12.09	-	-	0.07	-	1,124.24
		Pensioners - UPCL	170.78	5.38	5.44	292.45	6.17	-	8.04	-	306.66	105.43	16.07	-	0.06	0.08	-	355.80
		Family Pensioners : UPCL	29.23	5.29	2.09	110.43	0.92	-	2.89	-	114.24	30.76	4.56	-	-	-	-	108.15
		Employees and Pensioners of UJVNL	(2,668.29)	5.22	12.20	636.45	9.11	-	17.19	-	662.76	(725.06)	1.82	-	2.56	-	-	(1,284.85)
		Employees and Pensioners of PTCUL	(267.20)	5.37	3.13	168.15	1.90	-	4.53	-	174.58	18.37	1.90	-	0.01	0.04	-	(112.94)
		Single Point Bulk Supply	227.36	5.71	42.10	2,404.37	25.37	-	109.78	-	2,539.53	2,432.36	10.63	-	0.05	0.16	-	323.69
Temporary Supply	341.77	5.52	9.90	546.84	9.81	0.00	12.39	0.02	569.07	372.68	0.85	-	0.60	-	-	536.71		
		Sub Total	70,164.37	4.57	2,326.57	1,06,288.12	4,106.53	0.00	3,498.19	0.02	1,13,892.87	86,166.26	2,371.19	-	1,268.33	361.93	(136.29)	93,753.24
II	RTS-1(a)	Snow Bound	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Domestic	-	-	0.72	22.91	5.44	-	1.08	-	29.43	11.84	-	-	-	-	136.29	153.88
		Non Domestic Upto 1 KW	-	-	0.00	0.16	0.04	-	-	-	0.20	0.65	-	-	-	-	1.12	0.67
		Snow Bound Non Domestic 1-4 KW	-	-	0.07	3.30	0.85	-	0.11	-	4.26	3.65	-	-	-	-	12.41	13.02
		Non Domestic Above 4 KW	-	-	0.33	13.80	0.72	-	0.49	-	15.01	11.66	-	-	-	-	5.46	8.81
		Sub Total	-	-	1.13	40.17	7.05	-	1.68	-	48.90	27.80	-	-	-	-	155.28	176.38
III	RTS-2	Non Domestic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Govt/Charitable Institutes Upto 25 KW	1,854.03	5.64	11.59	653.60	66.44	-	15.02	12.56	747.62	633.25	27.91	-	12.22	0.05	-	1,928.22
		Govt/Charitable Institutes Above 25 KW	841.04	5.17	75.93	3,923.90	74.36	-	97.43	74.72	4,170.41	3,943.99	14.73	-	2.71	0.03	-	1,049.99
		Non Domestic Upto 25 KW	23,603.07	6.54	477.98	31,261.28	915.35	-	730.96	476.78	33,384.36	28,149.81	795.45	-	753.96	43.96	(17.36)	27,226.89
		Non Domestic Above 25 KW	5,528.01	6.77	278.69	18,863.20	608.42	-	626.74	272.79	20,371.16	18,092.63	118.68	-	4.17	2.12	(1.63)	7,679.94
		Single Point Bulk Supply	352.68	6.39	15.72	1,004.49	22.92	-	29.96	14.91	1,072.28	915.53	3.38	-	-	-	-	506.05
		UPCL Offices & Sub Station	527.81	5.77	3.85	222.24	16.44	-	4.25	2.03	244.95	97.39	4.07	-	0.01	-	-	671.29
		UJVNL	(200.17)	6.49	0.12	7.53	0.09	-	0.30	0.10	8.02	5.89	-	-	-	-	-	(198.04)
		PTCUL	79.01	7.93	0.22	17.21	0.47	-	0.17	0.14	17.99	12.23	-	-	-	-	-	84.77
		Independent Advertisement Hoardings	1.29	-	0.11	8.25	0.12	-	0.18	0.10	8.65	8.18	-	-	-	-	-	1.76
Temporary	1,945.75	8.15	32.04	2,610.50	35.50	-	75.85	28.62	2,750.47	2,137.21	17.73	-	0.02	-	-	2,541.26		
		Sub Total	34,532.53	6.54	896.25	58,572.19	1,740.11	-	1,580.86	882.75	62,775.91	53,996.11	981.96	-	773.09	46.16	(18.99)	41,492.13
IV	RTS-3	Public Lamps	5,359.36	6.19	37.97	2,352.18	344.63	-	32.25	0.13	2,729.20	736.22	0.18	-	-	0.13	-	7,352.02
V	RTS-3	Govt. Irrigation System upto 75 KW	23,330.90	6.17	95.28	5,880.67	1,993.38	-	0.29	-	7,874.34	4,073.94	1,009.45	-	-	-	-	26,121.85
		Government Irrigation System above 75 KW	2,982.81	6.54	7.35	480.30	143.72	-	0.19	-	624.21	289.97	62.49	-	-	-	-	3,254.56
		Sub Total	26,313.71	6.20	102.62	6,360.97	2,137.10	-	0.48	-	8,498.55	4,363.91	1,071.94	-	-	-	-	29,376.41

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of November 2021

UPCL

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)					Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Waive of Surcharge(OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)	
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess								Total
VI	RTS-3	Public Water Works																
		Jal Sansthan	34,377.96	5.93	294.11	17,440.36	4,568.39	-	250.54	0.50	22,259.79	5,421.22	5,494.76	-	1.30	-	45,720.47	
		Jal Nigam	4,354.45	6.25	23.17	1,447.18	233.15	-	17.03	0.10	1,697.46	384.29	678.68	-	-	-	4,988.94	
		Other Local Bodies	2,988.68	5.97	10.24	611.10	93.96	-	7.48	0.15	712.69	348.65	16.40	-	-	-	3,336.31	
		Plastic Recycling Plant	17.55	8.63	0.45	38.99	2.05	-	0.35	-	41.39	41.34	-	-	-	-	17.60	
		Sub Total	41,738.64	5.96	327.98	19,537.63	4,897.55	-	275.40	0.75	24,711.32	6,195.50	6,189.84	-	1.30	-	54,063.32	
VII	RTS-4	Private Tubewells	17,357.57	2.05	136.18	2,786.11	320.70	-	0.07	-	3,106.88	1,144.50	85.00	-	34.48	80.56	19,119.91	
VIII	RTS-4 A	Agriculture Allied Activities	98.49	2.73	14.16	387.19	7.77	-	31.63	-	426.59	337.68	55.40	-	0.01	-	131.99	
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Aatta Chakki	1,331.90	6.85	18.54	1,269.49	47.09	-	39.36	20.89	1,376.82	1,195.82	5.49	-	9.65	0.46	1,497.30	
		other than Aatta Chakkies	77.20	7.42	34.96	2,592.84	70.73	-	90.35	43.32	2,797.24	2,278.07	106.35	-	5.56	3.34	481.12	
		LT Industry Above 25 KW	2,646.92	6.02	168.16	10,128.02	140.83	-	481.79	162.37	10,913.01	10,864.29	59.34	-	4.91	12.76	2,618.63	
		Sub Total LT Industry	4,056.02	6.31	221.66	13,990.35	258.65	-	611.50	226.58	15,087.07	14,338.18	171.18	-	20.12	16.56	4,597.05	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Steel Plants	-	-	-	189.74	2.44	-	-	-	-	-	-	-	-	-	-	
		Others	7,909.95	6.16	51.90	3,196.87	18.54	-	236.47	59.62	3,511.50	3,270.71	2.36	-	-	0.13	8,148.25	
		Sub Total	7,909.95	6.16	51.90	3,196.87	18.54	-	236.47	59.62	3,511.50	3,270.71	2.36	-	-	0.13	8,148.25	
		HT Industry Upto 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	(265.00)	7.56	13.37	1,010.50	18.09	-	60.04	11.86	1,100.48	531.99	94.16	-	-	-	209.34	
		Others	2,339.17	6.46	1,037.81	67,067.58	308.12	-	5,003.35	1,061.41	73,440.46	69,396.27	79.34	-	95.29	0.29	6,208.44	
		Sub Total	2,074.17	6.48	1,051.19	68,078.08	326.21	-	5,063.39	1,073.27	74,540.94	69,928.26	173.50	-	95.29	0.29	6,417.78	
		HT Industry Above 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	1,381.40	-	34.93	1,986.44	0.25	-	172.53	31.82	2,191.03	1,963.63	73.73	-	-	-	1,535.07	
		Others	(7,953.29)	6.12	1,156.82	70,762.85	292.89	-	5,807.24	1,591.82	78,454.81	69,851.50	316.40	-	37.15	-	296.47	
		Sub Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		HT Industry Above 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	17,281.00	6.14	717.63	44,044.94	583.23	-	3,635.57	1,076.39	49,340.12	46,160.23	225.60	-	338.89	-	19,896.40	
		Others	4,924.92	5.96	1,101.69	65,646.36	172.83	-	5,399.72	1,142.93	72,361.84	64,964.86	106.53	-	93.22	-	12,122.15	
Sub Total	15,634.02	6.06	3,011.07	1,82,440.59	1,049.20	-	15,015.06	3,842.95	2,02,347.80	1,82,940.22	722.26	-	469.26	-	33,850.09			
Sub Total HT Industry	25,618.14	6.17	4,114.16	2,53,715.54	1,393.95	-	20,314.91	4,975.84	2,80,400.24	2,56,139.18	898.12	-	564.55	0.42	48,416.11			
Total Industrial (LT+HT)	29,674.16	6.17	4,335.82	2,67,705.88	1,652.59	-	20,926.42	5,202.42	2,95,487.31	2,70,477.36	1,069.30	-	584.67	16.98	-	53,013.16		
XI	RTS-6	Mixed Load (RTS-8)	377.76	5.81	107.39	6,238.43	26.56	-	68.93	0.12	6,334.04	5,741.92	32.53	-	-	-	937.35	
XII	RTS-7	Railway Traction	(15.81)	5.68	28.07	1,594.62	1.72	-	-	-	1,596.33	1,584.60	-	-	-	-	(4.08)	
XIII		Inter - State/ Country Supply	42.82	-	-	-	-	-	-	-	-	-	-	-	-	-	42.82	
		Himachal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		U.P.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Nepal	172.02	-	-	-	-	-	-	-	-	7.24	-	-	-	-	164.78	
Sub Total	214.84	-	-	-	-	-	-	-	-	7.24	-	-	-	-	207.60			
Grand Total			2,25,815.61	5.68	8,314.128	4,71,863.50	15,242.30	0.00	26,415.91	6,086.19	5,19,607.90	4,30,779.10	11,857.34	-	2,661.88	505.76	0.00	2,99,619.43

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