

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of June 2022

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(O TS)	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	995.99	4.52	38.97	1,760.72	22.71	-	58.17	-	1,841.60	1,441.27	153.61	-	-	-	-	1,242.71
		BPL and Kutir Jyoti	4,381.88	3.12	24.62	768.29	84.22	-	36.44	-	888.95	583.09	99.81	-	106.97	-	-	4,480.96
		Other Domestic Consumers	6,186.46	4.90	269.84	13,215.83	253.86	-	413.85	-	13,883.54	10,685.84	30.94	-	61.69	-	-	9,291.53
		Serving Employees-UPCL	447.98	5.59	1.73	96.54	2.40	-	2.49	-	101.43	15.91	2.75	-	-	-	-	530.75
		Pensioners - UPCL	40.16	5.05	0.44	22.36	0.50	-	0.54	-	23.40	5.05	3.55	-	-	-	-	54.96
		Family Pensioners : UPCL	108.21	5.11	0.85	43.61	0.60	-	1.22	-	45.43	1.16	1.38	-	-	-	-	151.10
		Employees and Pensioners of UJVNL	(1,752.53)	5.74	2.39	137.09	2.10	-	3.60	-	142.79	13.58	-	-	-	-	-	(1,623.32)
		Employees and Pensioners of PTCUL	(488.22)	5.87	0.53	30.87	0.52	-	0.79	-	32.18	3.04	-	-	-	-	-	(459.08)
		Single Point Bulk Supply	(30.87)	6.27	7.99	500.79	1.67	-	21.21	-	523.67	390.40	5.22	-	-	-	-	97.18
		Temporary Supply	88.78	6.44	1.76	113.17	2.03	-	2.73	-	117.93	64.35	7.40	-	1.83	-	-	133.13
		Sub Total	9,977.84	4.78	349.11	16,689.27	370.61	-	541.04	-	17,600.92	13,203.69	304.66	-	170.49	-	13,899.92	
II	RTS-1(a)	Snow Bound	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Domestic	147.57	1.86	0.63	11.74	5.38	-	0.95	-	18.07	9.83	-	-	-	-	155.81	
		Non Domestic Upto 1 KW	1.18	1.73	0.06	1.02	0.72	-	0.09	-	1.83	1.58	-	-	-	-	1.43	
		Snow Bound Non Domestic 1-4 KW	13.33	3.36	0.04	1.31	0.16	-	0.05	-	1.52	0.42	-	-	-	-	14.43	
		Non Domestic Above 4 KW	7.74	3.74	0.20	7.44	0.33	-	0.30	-	8.07	6.80	-	-	-	-	9.01	
				Sub Total	169.82	2.32	0.93	21.51	6.59	-	1.39	-	29.49	18.63	-	-	-	180.68
III	RTS-2	Non Domestic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Govt/Charitable Institutes Upto 25 KW	951.71	5.40	2.25	121.72	12.94	-	3.56	2.20	140.42	102.04	28.13	-	-	-	961.96	
		Govt/Charitable Institutes Above 25 KW	300.55	5.46	18.99	1,037.73	7.48	-	26.58	17.35	1,089.14	834.66	15.32	-	-	-	539.71	
		Non Domestic Upto 25 KW	7,155.37	6.77	99.60	6,738.54	107.78	-	149.64	97.94	7,093.90	5,839.90	53.99	-	85.33	-	8,270.05	
		Non Domestic Above 25 KW	1,241.75	6.66	72.05	4,802.11	38.36	-	242.20	68.92	5,151.59	4,163.61	45.04	-	-	-	2,184.69	
		Single Point Bulk Supply	248.25	6.59	5.05	332.80	0.42	-	7.78	4.36	345.36	267.61	0.58	-	-	-	325.42	
		UPCL Offices & Sub Station	58.30	6.65	0.45	29.77	5.78	-	0.76	0.37	36.68	1.96	1.22	-	-	-	91.80	
		UJVNL	1.43	7.56	0.03	2.57	0.03	-	0.06	0.03	2.69	1.79	0.86	-	-	-	1.47	
		PTCUL	(0.01)	8.07	0.04	3.31	0.01	-	-	0.03	3.35	2.16	1.32	-	-	-	(0.14)	
		Independent Advertisement Hoardings	0.75	6.81	0.06	4.22	0.05	-	0.09	0.06	4.42	3.09	0.45	-	-	-	1.63	
		Temporary	1,943.25	8.10	21.42	1,736.05	14.27	-	57.79	20.29	1,828.40	1,324.77	50.43	-	-	2,396.45		
		Sub Total	11,901.35	6.73	219.95	14,808.82	187.12	-	488.46	211.55	15,695.95	12,541.59	197.34	-	85.33	-	14,773.04	
IV	RTS-3	Public Lamps	1,411.04	6.67	4.59	306.19	26.73	-	4.19	0.45	337.56	106.53	80.12	-	-	-	1,561.95	
v	RTS-3	Govt. Irrigation System upto 75 KW	7,458.66	6.91	11.50	794.71	294.51	-	0.17	0.01	1,089.40	6.01	2.81	-	8.77	-	8,530.47	
		Government Irrigation System above 75 KW	193.71	13.82	0.91	125.66	15.50	-	0.21	-	141.37	3.00	0.95	-	-	-	331.13	
			Sub Total	9,063.41	7.22	17.00	1,226.56	336.74	-	4.57	0.46	1,568.33	115.54	83.88	-	8.77	-	10,423.55

C.S.-4 For the Month of June 2022

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	19,345.88	6.25	73.31	4,583.23	964.61	-	56.04	-	5,603.88	772.03	2,144.63	-	-	-	-	22,033.10	
		Jal Nigam	667.58	6.85	2.24	153.78	15.66	-	1.69	-	171.13	39.05	21.45	-	2.97	-	-	775.24	
		Other Local Bodies	471.39	6.54	1.98	129.21	20.21	-	1.43	-	150.85	51.19	7.27	-	-	-	-	563.78	
		Plastic Recycling Plant	0.01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.01
		Sub Total	20,484.86	6.28	77.53	4,866.22	1,000.48	-	59.16	-	5,925.86	862.27	2,173.35	-	2.97	-	-	23,372.13	
VII	RTS-4	Private Tubewells	263.48	2.16	2.68	58.00	1.52	-	0.17	-	59.69	8.75	3.78	-	37.12	-	-	273.52	
VIII	RTS-4 A	Agriculture Allied Activities	17.95	2.79	1.24	34.54	0.21	-	3.41	-	38.16	33.91	0.87	-	-	-	-	21.33	
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Aatta Chakki	406.77	7.93	1.06	84.33	2.20	-	2.11	1.06	89.70	69.01	0.39	-	1.52	-	-	425.55	
		other than Aatta Chakkies	165.47	7.34	2.77	203.22	2.80	-	5.60	2.65	214.27	183.61	24.38	-	8.34	-	-	163.41	
		LT Industry Above 25 KW	16.32	6.08	8.94	543.54	4.51	-	25.80	7.59	581.44	525.50	7.65	-	4.26	-	-	60.35	
		Sub Total LT Industry	869.99	5.53	16.70	923.63	11.24	-	37.09	11.30	983.26	820.78	37.07	-	51.24	-	-	-	944.16
X	RTS-5	HT Industry Upto 1000 KVA Continuous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Steel Plants	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Others	5,645.77	7.96	0.98	77.81	0.23	-	3.36	0.73	82.13	78.59	5.50	-	-	-	-	5,643.81	
		Sub Total	5,645.77	7.96	0.98	77.81	0.23	-	3.36	0.73	82.13	78.59	5.50	-	-	-	-	-	5,643.81
		HT Industry Upto 1000 KVA Non Continuous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	19.38	8.12	1.00	80.88	0.54	-	4.26	0.85	86.53	57.62	1.13	-	-	-	-	47.16	
		Others	272.46	6.65	55.31	3,679.95	7.45	-	262.88	53.14	4,003.42	3,830.66	78.11	-	11.79	-	-	355.32	
		Sub Total	291.84	6.68	56.31	3,760.83	7.99	-	267.14	53.99	4,089.95	3,888.28	79.24	-	11.79	-	-	-	402.48
		HT Industry Above 1000 KVA Continuous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Others	578.40	6.20	14.62	906.64	28.29	-	63.89	14.55	1,013.37	807.30	173.31	-	-	-	-	-	611.16
		HT Industry Above 1000 KVA Non	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	9,279.30	6.18	65.94	4,078.19	75.93	-	329.71	65.94	4,549.77	4,089.93	27.86	-	-	-	-	-	9,711.28
		Others	97.56	6.18	50.42	3,114.02	0.74	-	244.15	48.69	3,407.60	2,886.55	11.17	-	-	-	-	-	607.44
		Sub Total	9,955.26	6.18	130.97	8,098.85	104.96	-	637.75	129.18	8,970.74	7,783.78	212.34	-	-	-	-	-	10,929.88
		Sub Total HT Industry	15,892.87	6.34	188.26	11,937.49	113.18	-	908.25	183.90	13,142.82	11,750.65	297.08	-	11.79	-	-	16,976.17	
\		Total Industrial (LT+HT)	16,762.86	6.28	204.95	12,861.12	124.42	-	945.34	195.20	14,126.08	12,571.43	334.15	-	63.03	-	-	17,920.33	
XI	RTS-6	Mixed Load (RTS-8)	481.65	6.01	18.47	1,109.94	8.97	-	15.14	-	1,134.05	1,013.36	48.70	-	-	-	-	553.64	
XII	RTS-7	Railway Traction	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
XIII		Inter - State/ Country Supply	42.82	-	-	-	-	-	-	-	-	-	-	-	-	-	-	42.82	
		Himachal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		U.P.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Nepal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Sub Total	524.47	6.01	18.47	1,109.94	8.97	-	15.14	-	1,134.05	1,013.36	48.70	-	-	-	-	-	596.46
XIV	RTS-8	Electric Vehicle Charging Stations	0.10	0.02	1.68	0.40	0.03	-	0.01	0.01	0.45	-	-	-	-	-	-	0.55	
		Grand Total	67,635.02	5.80	889.62	51,583.84	2,034.96	-	2,055.11	407.22	56,081.13	40,326.51	3,142.08	-	330.59	-	-	79,916.97	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of June 2022

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							
I	RTS-1	Domestic Upto 2 KW using Other than domestic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		BPL and Kutir Jyoti	1,159.97	3.46	9.603	331.89	24.05	-	14.40	-	370.34	271.86	0.86	-	-	-	1,257.59
		Other Domestic Consumers	7,941.59	4.59	175.455	8,060.24	186.08	-	245.79	-	8,492.11	6,025.51	11.93	-	-	-	10,396.26
		Serving Employees-UPCL	(12.68)	5.89	1.339	78.92	2.66	-	2.09	-	83.67	22.95	0.54	-	-	-	47.50
		Pensioners - UPCL	(59.61)	5.39	0.512	27.61	0.98	-	0.70	-	29.29	8.84	-	-	-	-	(39.16)
		Family Pensioners : UPCL	4.01	4.98	0.086	4.28	0.01	-	0.07	-	4.36	3.49	0.85	-	-	-	4.03
		Employees and Pensioners of UJVNL	(29.65)	4.56	0.162	7.38	0.03	-	0.10	-	7.51	0.58	-	-	-	-	(22.72)
		Employees and Pensioners of PTCUL	(170.57)	5.62	0.234	13.16	0.42	-	0.28	-	13.86	1.25	-	-	-	-	(157.96)
		Single Point Bulk Supply	132.25	5.54	2.666	147.63	0.44	-	5.83	-	153.90	136.15	-	-	-	-	150.00
Temporary Supply	151.05	5.09	1.504	76.61	0.85	-	2.64	-	80.10	54.27	-	-	-	-	176.88		
		Sub Total	9,116.36	4.57	191.56	8,747.72	215.52	-	271.90	-	9,235.14	6,524.90	14.18	-	-	11,812.42	
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	519.16	5.65	2.354	132.96	5.90	-	1.52	2.34	142.72	73.49	-	-	-	-	588.39
		Govt/Charitable Institutes Above 25 KW	71.95	6.06	4.334	262.58	4.31	-	1.96	4.07	272.92	192.23	7.87	-	-	-	144.77
		Non Domestic Upto 25 KW	3,060.05	6.55	47.716	3,126.50	63.29	-	70.08	40.97	3,300.84	2,907.27	6.94	-	-	-	3,446.68
		Non Domestic Above 25 KW	1,021.64	6.97	29.373	2,048.46	25.27	-	66.44	26.01	2,166.18	1,591.82	5.70	-	-	-	1,590.30
		Single Point Bulk Supply	9.53	-	-	-	-	-	-	-	-	-	-	-	-	-	9.53
		UPCL Offices & Sub Station	409.06	5.16	0.326	16.82	1.37	-	0.39	0.16	18.74	12.91	3.28	-	-	-	411.61
		UJVNL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		PTCUL	61.90	4.00	0.003	0.12	0.03	-	-	-	0.15	-	-	-	-	-	62.05
		Independent Advertisement Hoardings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Temporary	115.24	3.51	2.934	103.10	0.91	-	4.90	0.63	109.54	77.30	-	-	-	-	147.48		
		Sub Total	5,268.53	6.54	87.040	5,690.54	101.08	-	145.29	74.18	6,011.09	4,855.02	23.79	-	-	6,400.81	
IV	RTS-3	Public Lamps	1,945.10	6.69	2,449	163.72	27.99	-	2.26	-	193.97	101.93	0.28	-	-	2,036.86	
v	RTS-3	Govt. Irrigation System upto 75 KW	7,402.41	6.53	20.645	1,348.81	289.20	-	-	-	1,638.01	108.20	1.23	-	-	-	8,930.99
		Government Irrigation System above 75 KW	2,418.19	6.87	1.793	123.17	50.58	-	-	-	173.75	28.92	-	-	-	-	2,563.02
		Sub Total	9,820.60	6.56	22.438	1,471.98	339.78	-	-	-	1,811.76	137.12	1.23	-	-	-	11,494.01

C.S.-4 For the Month of June 2022

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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 Sansthan	12,081.90	6.25	22.826	1,426.47	662.42	-	17.90	-	2,106.79	795.35	767.38	-	-	-	-	12,625.96	
		Jal Nigam	2,138.67	6.51	3.821	248.85	50.05	-	2.53	-	301.43	46.57	251.24	-	-	-	-	2,142.29	
		Other Local Bodies	157.40	7.30	0.143	10.44	0.08	-	-	-	10.52	8.51	-	-	-	-	-	159.41	
		Plastic Recycling Plant	5.88	7.34	0.035	2.57	0.06	-	0.02	-	2.65	3.77	-	-	-	-	-	4.76	
		Sub Total	14,383.85	6.29	26.825	1,688.33	712.61	-	20.45	-	2,421.39	854.20	1,018.62	-	-	-	14,932.42		
VII	RTS-4	Private Tubewells	5,847.46	2.07	35.518	736.31	49.49	-	-	-	785.80	86.07	1.38	-	-	-	6,545.81		
VIII	RTS-4 A	Agriculture Allied Activities	64.48	2.85	1.115	31.80	0.24	-	1.79	-	33.83	21.27	0.82	-	-	-	76.22		
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Aatta Chakki	209.39	6.86	1.056	72.42	1.92	-	2.43	1.30	78.07	64.46	1.01	-	-	-	-	221.99	
		other than Aatta Chakkies	(393.47)	6.53	4.918	321.39	7.81	-	9.07	4.64	342.91	192.10	1.66	-	-	-	-	(244.32)	
		LT Industry Above 25 KW	1,289.02	5.89	16.735	985.52	16.43	-	41.46	15.31	1,058.72	677.72	2.76	-	-	-	-	1,667.26	
		Sub Total LT Industry	1,104.94	6.07	22.709	1,379.33	26.16	-	52.96	21.25	1,479.70	934.28	5.43	-	-	-	-	1,644.93	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Steel Plants	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Others	(817.04)	6.32	3.257	205.72	0.31	-	14.47	3.72	224.22	173.11	-	-	-	-	-	(765.93)	
		Sub Total	(817.04)	6.32	3.257	205.720	0.310	0.000	14.470	3.720	224.220	173.110	0.000	0.000	0.000	0.000	0.000	(765.93)	
		HT Industry Upto 1000 KVA Non Continuous	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	54.28	5.25	1.350	70.88	-	-	6.75	1.35	78.98	7.59	-	-	-	-	-	-	125.67
		Others	3,471.49	6.51	68.599	4,466.81	39.43	-	300.85	62.77	4,869.86	3,562.20	7.26	-	-	-	-	-	4,771.89
		Sub Total	3,525.77	6.49	69.949	4,537.690	39.430	-	307.600	64.120	4,948.840	3,569.790	7.260	-	-	-	-	-	4,897.560
		HT Industry Above 1000 KVA Continuous	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Others	(1,256.72)	6.02	115.366	6,939.50	5.33	-	473.84	165.87	7,584.54	4,557.52	-	-	-	-	-	-	1,770.30
		Sub Total	(1,256.72)	6.02	115.366	6,939.50	5.33	-	473.84	165.87	7,584.54	4,557.52	-	-	-	-	-	-	1,770.30
		HT Industry Above 1000 KVA Non	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	4,489.88	6.28	106.132	6,669.05	0.06	-	491.88	106.95	7,267.94	5,517.26	-	-	-	-	-	-	6,240.56
		Others	3,678.45	5.60	99.062	5,543.22	44.90	-	482.63	103.44	6,174.19	4,990.25	-	-	-	-	-	-	4,862.39
Sub Total	6,911.61	5.97	320.560	19,151.77	50.29	-	1,448.35	376.26	21,026.670	15,065.03	-	-	-	-	-	-	12,873.25		
Sub Total HT Industry	9,620.34	6.07	393.766	23,895.18	90.03	-	1,770.42	444.10	26,199.73	18,807.93	7.26	-	-	-	-	-	17,004.88		
Total Industrial (LT+HT)	10,725.28	6.07	416.475	25,274.51	116.19	-	1,823.38	465.35	27,679.43	19,742.21	12.69	-	-	-	-	-	18,649.81		
XI	RTS-6	Mixed Load (RTS-8)	152.21	6.36	2.867	182.23	0.68	-	0.15	-	183.06	141.78	0.26	-	-	-	193.23		
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	-	-	-	-	-	-	-	-	-	-	-	-	-	
XIV	RTS-8	Electric Vehicle Charging Stations	-	-	0.000	-	-	-	-	-	-	-	-	-	-	-	-		
		Grand Total	57,323.87	5.59	786.288	43,987.14	1,563.58	-	2,265.22	539.53	48,355.47	32,464.50	1,073.25	-	-	-	72,141.59		

C.S.-4 For the Month of June 2022

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(O TS)	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	2,477.92	-	9.474	608.34	206.35	-	7.75	-	822.43	73.26	-	-	-	-	-	3,227.09
		Jal Nigam	85.79	-	0.226	15.20	1.77	-	0.17	-	17.14	3.46	-	-	-	-	-	99.47
		Other Local Bodies	1,700.75	-	2.664	167.42	69.34	-	1.53	-	238.29	11.36	-	-	-	-	-	1,927.67
		Plastic Recycling Plant	(4.24)	-	0.156	14.23	0.30	-	0.14	-	14.67	-	-	-	-	-	-	10.43
		Sub Total	4,260.22	6.43	12.519	805.186	277.755	0.000	9.586	0.000	1092.527	88.083	0.000	0.000	0.000	0.000	5264.664	
VII	RTS-4	Private Tubewells	7,725.66	-	64.407	1,334.68	157.07	-	0.19	-	1,491.94	113.85	21.33	-	-	-	9,082.42	
VIII	RTS-4 A	Agriculture Allied Activities	(75.12)	-	2.154	64.11	1.03	-	6.09	-	71.22	50.12	-	-	-	-	(54.01)	
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	
		Aatta Chakki	997.09	-	2.345	179.15	4.42	-	4.75	2.37	190.68	157.23	-	-	-	-	1,030.53	
		other than Aatta Chakkies	394.95	-	2.479	169.84	2.79	-	4.75	2.38	179.76	129.35	-	-	-	-	445.36	
		LT Industry Above 25 KW	208.21	-	21.466	1,348.25	14.45	-	69.65	20.23	1,452.57	1,245.46	-	-	-	-	415.33	
		Sub Total LT Industry	1,600.24	6.46	26.29	1,697.24	21.66	-	79.15	24.97	1,823.01	1,532.04	-	-	-	-	1,891.22	
X	RTS-5	HT Industry Upto 1000 KVA Continuous	-	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	
		Steel Plants	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Others	(57.78)	-	10.387	672.61	0.77	-	51.59	10.31	735.28	653.14	-	-	-	-	24.36	
		Sub Total	(57.78)	6.48	10.39	672.61	0.77	-	51.59	10.31	735.28	653.14	-	-	-	-	24.36	
		HT Industry Upto 1000 KVA Non Continuous	-	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	
		Steel Plants	(3.42)	-	4.337	291.62	4.77	-	16.54	3.32	316.26	87.76	31.00	-	-	-	194.08	
		Others	2,763.51	-	172.632	11,474.47	41.98	-	844.68	168.95	12,530.07	11,406.17	-	-	-	-	3,887.41	
		Sub Total	2,760.10	6.65	176.97	11,766.09	46.75	-	861.22	172.27	12,846.33	11,493.93	31.00	-	-	-	4,081.49	
		HT Industry Above 1000 KVA Continuous	-	-	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	
		Steel Plants	1,535.07	-	3.844	273.28	1.75	-	19.02	3.80	297.85	159.90	-	-	-	-	1,673.01	
		Others	(41.00)	-	205.764	12,585.25	41.13	-	1,022.47	204.50	13,853.35	12,246.28	-	-	-	-	1,566.07	
		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	
		Steel Plants	2,302.41	-	98.312	6,050.85	24.83	-	489.63	97.92	6,663.23	5,317.84	-	-	-	-	3,647.79	
		Others	381.14	-	135.743	8,381.54	6.78	-	669.85	135.09	9,193.26	8,098.32	-	-	-	-	1,476.09	
		Sub Total	4,177.62	6.15	443.66	27,290.91	74.49	-	2,200.98	441.31	30,007.69	25,822.34	-	-	-	-	8,362.96	
		Sub Total HT Industry	6,879.93	6.30	631.02	39,729.62	122.01	-	3,113.78	623.89	43,589.30	37,969.41	31.00	-	-	-	12,468.82	
		Total Industrial (LT+HT)	8,480.18	6.30	657.31	41,426.86	143.67	-	3,192.93	648.86	45,412.31	39,501.45	31.00	-	-	-	14,360.04	
XI	RTS-6	Mixed Load (RTS-8)	(32.32)	-	16.442	951.11	1.59	-	2.85	-	955.55	797.05	-	-	-	-	126.18	
XII	RTS-7	Railway Traction	(11.08)	-	16.922	1,002.86	-	-	-	-	1,002.86	1,005.86	-	-	-	-	(14.08)	
XIII		Inter - State/ Country Supply	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Himachal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		U.P.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Nepal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Sub Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
XIV	RTS-8	Electric Vehicle Charging Stations	-	-	-	-	-	-	-	-	0.01	-	-	-	-	-	(0.01)	
		Grand Total	83,619.28	5.76	1,055.92	60,863.74	1,777.29	0.00	3,658.48	726.69	67,026.20	51,669.25	472.30	-	97.82	-	98,552.66	

C.S.-4 For the Month of June 2022

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(O TS)	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	2,691.37	6.51	8.76	570.31	114.97	-	6.98	-	692.26							3,383.63	
		Jal Nigam	14.89	7.17	0.49	34.79	3.49	-	0.38	-	38.66	25.32						28.23	
		Other Local Bodies	-	-	-	-	-	-	-	-	-	-						-	
		Plastic Recycling Plant	-	-	-	-	-	-	-	-	-	-						-	
		Sub Total	2,706.26	6.55	9,244	605.100	118.460	0.000	7.360	0.000	730.920	25.32	0.000	0.000	0.000	0.000	3411.860		
VII	RTS-4	Private Tubewells	4,966.71	2.15	11.33	244.03	28.07	-	0.02	-	272.12	52.94					5,185.89		
VIII	RTS-4 A	Agriculture Allied Activities	45.86	2.86	0.28	8.08	0.34	-	0.43	-	8.85	7.26					47.45		
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-						0.00		
		Aatta Chakki	46.84	7.40	0.21	15.32	1.34	-	0.44	0.23	17.33	14.02	0.03				50.12		
		other than Aatta Chakkies	97.99	6.58	4.09	268.71	21.16	-	11.00	4.09	304.96	237.25	1.88				163.82		
		LT Industry Above 25 KW	80.57	5.85	23.32	1,364.70	10.59	-	69.74	23.30	1,468.33	1,279.72					269.18		
		Sub Total LT Industry	225.40	5.97	27.62	1,648.73	33.09	-	81.18	27.62	1,790.62	1,530.99	1.91	-	-	-	-	483.12	
X	RTS-5	HT Industry Upto 1000 KVA Continuous	-	-	0.000	-	-	-	-	-	-						0.00		
		Steel Plants	-	-	-	-	-	-	-	-	-						-		
		Others	70.91	6.07	7.31	443.58	10.45	-	36.55	7.31	497.89	495.89					72.91		
		Sub Total	70.91	6.07	7.309	443.58	10.45	-	36.55	7.31	497.89	495.89	-	-	-	-	-	72.91	
		HT Industry Upto 1000 KVA Non Continuous	-	-	0.000	-	-	-	-	-	-							0.00	
		Steel Plants	-	-	-	-	-	-	-	-	-							-	
		Others	-295.10	6.56	106.86	7,006.39	116.99	-	532.26	106.81	7,762.45	6,957.95						509.40	
		Sub Total	(295.10)	6.56	106.858	7,006.39	116.99	-	532.26	106.81	7,762.45	6,957.95	-	-	-	-	-	509.40	
		HT Industry Above 1000 KVA Continuous	-	-	-	-	-	-	-	-	-							0.00	
		Steel Plants	-	-	-	-	-	-	-	-	-							-	
		Others	-1,026.70	5.86	149.59	8,764.22	29.94	-	747.13	149.58	9,690.87	8,291.11						373.06	
		Sub Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	1,355.68	5.94	12.93	768.44	61.96	-	64.67	12.93	908.00	802.69						1,460.99	
		Others	-1,938.88	6.06	167.22	10,127.56	11.32	-	830.01	168.89	11,137.78	8,778.39						420.51	
		Sub Total	(1,609.90)	5.96	329.744	19,660.22	103.22	-	1,641.81	331.40	21,736.65	17,872.19	-	-	-	-	-	2,254.56	
Sub Total HT Industry	(1,834.09)	6.11	443.911	27,110.19	230.66	-	2,210.62	445.52	29,996.99	25,326.03	-	-	-	-	-	2,836.87			
		Total Industrial (LT+HT)	(1,608.69)	6.10	471.527	28,758.92	263.75	-	2,291.80	473.14	31,787.61	26,857.02	1.91	-	-	-	3,319.99		
XI	RTS-6	Mixed Load (RTS-8)	115.05	6.13	3.79	232.63	0.84	-	4.81	-	238.28	233.23					120.10		
XII	RTS-7	Railway Traction	-	-	0.000	-	-	-	-	-							0.00		
		Inter - State/ Country Supply	-	-	0.000	-	-	-	-	-							0.00		
		Himachal	-	-	0.000	-	-	-	-	-							0.00		
		U.P.	-	-	0.000	-	-	-	-	-							0.00		
		Nepal	140.48	-	0.000	-	-	-	-	-							140.48		
XIII		Sub Total	140.48	-	-	-	-	-	-	-	-	-	-	-	-	-	140.48		
XIV	RTS-8	Electric Vehicle Charging Stations																	
		Grand Total	21,025.15	5.77	675.415	39,000.92	982.90	-	2,585.31	516.39	43,085.52	34,413.41	65.14	-	-	-	29,544.51		

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of June 2022

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(O TS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess							
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	12,643.61	4.64	139.85	6,491.27	260.08	-	209.01	-	6,960.36	4,577.74	153.61	-	-	-	14,872.61
		BPL and Kutir Jyoti	10,841.07	3.32	57.39	1,906.01	295.75	-	85.02	-	2,286.78	1,409.77	123.85	-	#REF!	-	11,487.26
		Other Domestic Consumers	44,361.56	4.79	634.35	30,389.25	1,115.80	-	945.10	-	32,450.16	23,154.19	397.21	-	#REF!	33.36	53,126.88
		Serving Employees-UPCL	862.46	5.76	4.15	238.62	6.26	-	5.96	-	250.83	75.69	3.29	-	-	-	1,034.32
		Pensioners - UPCL	250.02	5.53	1.73	95.86	3.24	-	2.36	-	101.45	26.84	3.55	-	-	-	321.08
		Family Pensioners : UPCL	71.72	5.20	1.09	56.55	0.84	-	1.52	-	58.91	13.38	2.23	-	-	-	115.02
		Employees and Pensioners of UJVNL	(1,914.02)	5.60	3.23	181.15	3.00	-	4.70	-	188.85	16.29	-	-	-	-	(1,741.45)
		Employees and Pensioners of PTCUL	(867.67)	5.80	1.09	63.40	1.45	-	1.54	-	66.39	6.10	-	-	-	-	(807.38)
		Single Point Bulk Supply	180.05	5.99	18.11	1,084.44	4.19	-	48.78	-	1,137.42	920.43	5.22	-	-	-	391.82
		Temporary Supply	367.46	5.87	3.70	217.35	3.82	0.00	6.11	0.01	227.29	134.46	7.40	-	1.83	-	451.06
		Sub Total	66,796.27	4.71	864.69	40,723.90	1,694.43	0.00	1,310.10	0.01	43,728.44	30,334.89	696.36	-	242.24	-	79,251.22
II	RTS-1(a)	Snow Bound	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Domestic	147.57		0.63	11.74	5.38	-	0.95	-	18.07	9.83	-	-	-	-	155.81
		Non Domestic Upto 1 KW	1.18		0.06	1.02	0.72	-	0.09	-	1.83	1.58	-	-	-	-	1.43
		Snow Bound Non Domestic 1-4 KW	13.33		0.04	1.31	0.16	-	0.05	-	1.52	0.42	-	-	-	-	14.43
		Non Domestic Above 4 KW	7.74		0.20	7.44	0.33	-	0.30	-	8.07	6.80	-	-	-	-	9.01
		Sub Total	169.82		0.93	21.51	6.59	-	1.39	-	29.49	18.63	-	-	-	-	180.68
III	RTS-2	Non Domestic	-		-	-	-	-	-	-	-	-	-	-	-	-	
		Govt/Charitable Institutes Upto 25 KW	1,827.41	5.35	6.01	321.61	22.73	-	6.63	5.59	356.55	240.06	32.56	-	35.25	-	1,876.09
		Govt/Charitable Institutes Above 25 KW	762.68	5.44	33.87	1,841.43	14.61	-	48.67	31.79	1,936.51	1,483.20	23.24	-	-	-	1,192.75
		Non Domestic Upto 25 KW	20,814.81	6.67	217.64	14,513.88	336.49	-	327.37	208.61	15,386.35	12,395.40	162.13	-	144.76	-	23,498.87
		Non Domestic Above 25 KW	6,264.80	6.74	138.62	9,339.22	188.55	-	391.08	131.18	10,050.02	7,978.55	50.74	-	19.01	-	8,266.53
		Single Point Bulk Supply	384.68	6.59	8.14	536.51	1.27	-	16.79	7.39	561.95	464.22	0.58	-	-	-	481.84
		UPCL Offices & Sub Station	283.70	6.09	1.28	78.00	10.82	-	2.10	0.93	91.85	21.36	4.50	-	-	-	349.69
		UJVNL	(196.93)	7.02	0.04	3.02	0.03	-	0.09	0.03	3.17	1.79	0.86	-	-	-	(196.41)
		PTCUL	95.82	7.60	0.05	4.03	0.06	-	0.03	0.03	4.15	2.16	1.32	-	-	-	96.49
		Independent Advertisement Hoardings	0.75		0.06	4.22	0.05	-	0.09	0.06	4.42	3.09	0.45	-	-	-	1.63
Temporary	2,563.71	7.49	25.61	1,918.52	16.57	-	65.62	21.20	2,021.90	1,451.77	50.43	-	-	-	3,083.41		
		Sub Total	32,654.88	6.62	431.33	28,560.44	591.17	-	858.46	406.80	30,416.88	24,041.59	326.81	-	199.02	-	38,650.89
IV	RTS-3	Public Lamps	7,771.77	6.54	14.42	942.67	150.71	-	12.30	0.45	1,106.13	307.57	80.40	-	-	-	8,489.93
v	RTS-3	Govt. Irrigation System upto 75 KW	25,163.12	6.59	41.77	2,752.08	844.06	-	0.17	0.01	3,596.32	114.29	4.04	-	8.77	-	28,632.35
		Government Irrigation System above 75 KW	2,638.36	9.18	2.73	250.63	66.08	-	0.21	-	316.92	31.92	0.95	-	-	-	2,922.41
		Sub Total	29,212.52	6.74	49.09	3,308.90	936.87	-	4.57	0.46	4,250.80	252.74	85.11	-	8.77	-	33,116.71

UTTARAKHAND POWER CORPORATION LTD.
C.S.-4 For the Month of June 2022
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(O TS)	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	36,597.07	6.29	114.36	7,188.35	1,948.35	-	88.67	-	9,225.36	1,640.64	2,912.01	-	-	-	-	41,269.78	
		Jal Nigam	2,906.93	6.68	6.78	452.62	70.97	-	4.77	-	528.36	114.40	272.69	-	2.97	-	-	3,045.23	
		Other Local Bodies	2,329.54	6.42	4.78	307.07	89.63	-	2.96	-	399.66	71.06	7.27	-	-	-	-	2,650.86	
		Plastic Recycling Plant	1.65	8.80	0.19	16.80	0.36	-	0.16	-	17.32	3.77	-	-	-	-	-	15.20	
		Sub Total	41,835.19	6.32	126.11	7,964.84	2,109.31	-	96.56	-	10,170.70	1,829.87	3,191.97	-	2.97	-	46,981.07		
VII	RTS-4	Private Tubewells	18,803.31	2.08	113.94	2,373.02	236.15	-	0.38	-	2,609.55	261.61	26.49	-	37.12	-	-	21,087.64	
VIII	RTS-4 A	Agriculture Allied Activities	53.17	2.89	4.79	138.53	1.82	-	11.72	-	152.06	112.56	1.69	-	-	-	-	90.99	
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Aatta Chakki	1,660.09	7.52	4.67	351.22	9.88	-	9.73	4.96	375.78	304.72	1.43	-	1.52	-	-	1,728.19	
		other than Aatta Chakkies	264.94	6.76	14.25	963.16	34.56	-	30.42	13.76	1,041.90	742.31	27.92	-	8.34	-	-	528.27	
		LT Industry Above 25 KW	1,594.12	6.02	70.46	4,242.01	45.98	-	206.65	66.43	4,561.06	3,728.40	10.41	-	4.26	-	-	2,412.12	
		Sub Total LT Industry	3,800.57	6.05	93.31	5,648.93	92.15	-	250.38	85.14	6,076.59	4,818.09	44.41	-	51.24	-	-	4,963.43	
X	RTS-5	HT Industry Upto 1000 KVA Continuous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Steel Plants	-	-	-	77.81	0.23	-	-	-	-	-	-	-	-	-	-	-	
		Others	4,841.86	6.38	21.93	1,399.72	11.76	-	105.97	22.07	1,539.52	1,400.73	5.50	-	-	-	-	4,975.15	
		Sub Total	4,841.86	6.38	21.93	1,399.72	11.76	-	105.97	22.07	1,539.52	1,400.73	5.50	-	-	-	-	4,975.15	
		HT Industry Upto 1000 KVA Non Continuous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	70.24	6.63	6.68	443.38	5.31	-	27.55	5.52	481.77	152.97	32.13	-	-	-	-	366.91	
		Others	6,212.36	6.60	403.40	26,627.62	205.85	-	1,940.67	391.67	29,165.80	25,756.98	85.37	-	11.79	-	-	9,524.02	
		Sub Total	6,282.61	6.60	410.08	27,071.00	211.16	-	1,968.22	397.19	29,647.57	25,909.95	117.50	-	11.79	-	-	9,890.93	
		HT Industry Above 1000 KVA Continuous	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	1,535.07	-	3.84	273.28	1.75	-	19.02	3.80	297.85	159.90	-	-	-	-	-	-	1,673.01
		Others	(1,746.02)	6.02	485.34	29,195.61	104.69	-	2,307.33	534.50	32,142.13	25,902.21	173.31	-	-	-	-	-	4,320.59
		HT Industry Above 1000 KVA Non	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	17,427.27	6.20	283.32	17,566.53	162.78	-	1,375.89	283.74	19,388.94	15,727.72	27.86	-	-	-	-	-	21,060.63
		Others	2,218.27	6.00	452.44	27,166.34	63.74	-	2,226.64	456.11	29,912.83	24,753.51	11.17	-	-	-	-	-	7,366.43
		Sub Total	19,434.59	6.06	1,224.94	74,201.75	332.96	-	5,928.89	1,278.15	81,741.75	66,543.34	212.34	-	-	-	-	-	34,420.66
Sub Total HT Industry	30,559.05	6.20	1,656.95	1,02,672.48	555.88	-	8,003.07	1,697.41	1,12,928.84	93,854.02	335.34	-	11.79	-	-	-	49,286.74		
		Total Industrial (LT+HT)	34,359.63	6.19	1,750.26	1,08,321.41	648.03	-	8,253.45	1,782.55	1,19,005.43	98,672.11	379.75	-	63.03	-	-	54,250.17	
XI	RTS-6	Mixed Load (RTS-8)	716.59	5.96	41.58	2,475.91	12.08	-	22.95	-	2,510.94	2,185.42	48.96	-	-	-	-	993.15	
XII	RTS-7	Railway Traction	(11.08)	5.93	16.92	1,002.86	-	-	-	-	1,002.86	1,005.86	-	-	-	-	-	(14.08)	
XIII		Inter - State/ Country Supply	42.82	-	-	-	-	-	-	-	-	-	-	-	-	-	-	42.82	
		Himachal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		U.P.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Nepal	140.48	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	140.48
		Sub Total	664.95	6.01	18.47	1,109.94	8.97	-	15.14	-	1,134.05	1,013.36	48.70	-	-	-	-	736.94	
XIV	RTS-8	Electric Vehicle Charging Stations	-	-	1.68	0.40	0.03	-	0.01	0.01	0.45	0.01	-	-	-	-	-	0.54	
		Grand Total	2,29,603.33	5.74	3,407.239	1,95,435.64	6,358.73	0.00	10,564.12	2,189.83	2,14,548.32	1,58,873.67	4,752.77	-	516.03	-	-	2,80,155.73	

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