

UTTARAKHAND POWER CORPORATION LTD.
GARHWAL ZONE, DEHRADUN
C.S.-4 For the Month of APRIL 2009

Energy in Mu
Amount Rs in lacs

Sl. No.	Account Head	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment				Rebate allowed	Net Amount Due	Realisation Against Dues of Current Year	Realisation Against Dues of Previous Year	Realisation by Adjustment	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Sale of Energy	Misc. Recovery	Electricity Duty	Gross Amount								
I		Domestic & Residential (L&F, Power RTS-1):															
		(i) Upto 2KW & less then 10,000 Population															
		a-Unmetered	4,514.55	1.34	2.322	31.03	18.29	2.11	51.43	-	51.43	17.78	0.54		-	-	4,547.66
		b-Metered	1,879.58	2.14	10.761	230.35	29.85	18.28	278.48	-	278.48	144.29	14.91		-	-	1,998.86
		(ii) Registered Societies (RTS-1)	-	-	-	-	-	-	-	-	-	-	-		0	-	-
		(iii) Others Meter Supply (RTS-1)	19,349.79	2.04	47.703	972.43	139.99	69.01	1,181.43	-	1,181.43	785.40	1.98		-	-	19,743.84
		(iv) Departmental Employees (RTS-1)	-	-	-	-	-	-	-	-	-	-	-		-	-	-
		a-Serving Employees	0.35	0.10	1.907	1.87	-	0.23	2.10	-	2.10	2.05	-		-	-	0.40
		b-Pensioners	0.96	0.05	1.472	0.77	-	0.15	0.92	-	0.92	0.13	-		-	-	1.75
		c-Ex-licency	-	-	-	-	-	-	-	-	-	-	-		-	-	-
		(v) Temporary Supply (RTS-10)	15.74	-	-	-	-	-	-	-	-	-	-		-	-	15.74
		Total	25,760.97	1.93	64.165	1,236.45	188.13	89.78	1,514.36	-	1,514.36	949.65	17.43		-	-	26,308.25
II		Commercial (L&F, Power):(RTS-2)															
		(i) Upto 2KW & less then 10,000 Population (RTS-2)															
		a-Unmetered	-	-	-	-	-	-	-	-	-	-	-		-	-	-
		b-Metered	1,897.80	3.32	3.659	121.470	10.37	4.65	136.49	-	136.49	84.33	14.18		-	-	1,935.78
		(ii) Other Meter Supply (RTS-2)	11,624.39	3.23	27.163	876.370	103.27	34.86	1,014.50	0.02	1,014.48	743.71	2.55		-	-	11,892.61
		(iii) Temporary Supply (RTS-10)	1,259.23	4.15	5.693	236.160	1.11	5.37	242.64	-	242.64	239.40	983.59		-	-	278.88
		Total	14,781.42	3.38	36.515	1,234.00	114.75	44.88	1,393.63	0.02	1,393.61	1,067.44	1,000.32		-	-	14,107.27
III		Industrial: (RTS-7)															
		(i) Small & Medium upto 100 HP (RTS-7)															
		a-upto 25 HP Load	2,706.77	3.54	5.926	209.95	24.66	11.03	245.64	0.03	245.61	220.18	1.64		-	-	2,730.56
		b-Above 25 HP & upto 100 HP Load	25.04	3.47	1.595	55.41	0.64	2.50	58.55	-	58.55	51.84	-		-	-	31.75
		c-Temporary Supply (RTS-10)	14.16	-	-	-	-	-	-	-	-	-	-		-	-	14.16
		Sub Total	2,745.97	3.53	7.521	265.36	25.30	13.53	304.19	0.03	304.16	272.02	1.64		-	-	2,776.47
		(ii) Large & Heavy above 100 HP (RTS-7)															
		a-Restricted Supply:															
		*Arc Furnace	67.76	-	-	-	-	-	-	-	-	-	-		-	-	67.76
		*Induction Furnace	5,975.85	3.27	26.341	861.67	16.34	65.58	943.59	-	943.59	881.59	-		-	-	6,037.85
		*Rolling/Rerolling Mills	99.83	3.33	2.060	68.52	-	5.12	73.64	-	73.64	44.07	-		-	-	129.40
		*Mini Steel Plants	-	-	-	-	-	-	-	-	-	-	-		-	-	-
		*Floriculture / Mushroom Farming Unit	-	-	-	-	-	-	-	-	-	-	-		-	-	-
		*Others	141.01	3.11	1.407	43.72	0.38	3.79	47.89	-	47.89	50.81	-		-	-	138.09
		*Temporary Supply (RTS-10)	-	-	-	-	-	-	-	-	-	-	-		-	-	-
		b-Un-rstricted Supply:															
		*Arc Furnace	-	-	-	-	-	-	-	-	-	-	-		-	-	-
		*Induction Furnace	299.21	3.13	3.696	115.85	0.15	9.23	125.23	-	125.23	63.80	-		-	-	360.64
		*Rolling/Rerolling Mills	259.72	-	-	-	-	-	-	-	-	-	-		-	-	259.72
		*Mini Steel Plants	-	-	-	-	-	-	-	-	-	-	-		-	-	-
		*Floriculture / Mushroom Farming Unit	61.76	3.17	0.903	28.67	-	2.24	30.91	-	30.91	30.91	-		-	-	61.76
		*Others	21,221.62	3.52	88.610	3,115.08	52.60	187.10	3,354.78	6.65	3,348.13	3,317.93	-		-	-	21,251.82
		*Temporary Supply (RTS-10)	6.71	-	-	-	-	-	-	-	-	-	-		-	-	6.71
		Sub Total	28,133.47	3.44	123.017	4,233.51	69.47	273.06	4,576.04	6.65	4,569.39	4,389.11	-		-	-	28,313.75
		Total Industrial	30,879.44	3.45	130.538	4,498.87	94.77	286.59	4,880.23	6.68	4,873.55	4,661.13	1.64		-	-	31,090.22

Sl. No.	Account Head	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment				Rebate allowed	Net Amount Due	Realisation Against Dues of Current Year	Realisation Against Dues of Previous Year	Realisation by Adjustment	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Sale of Energy	Misc. Recovery	Electricity Duty	Gross Amount								
IV		Private Tubewell / Pump Sets (RTS-4)			-												
		(i) Urban	63.31	0.61	0.137	0.830	0.02	-	0.85	-	0.85	0.18	0.01	-	-	-	63.97
		(ii) Rural	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		*Un-metered	2,089.61	0.66	2.455	16.30	0.33	-	16.63	-	16.63	4.88	-	-	-	-	2,101.36
		*Metered	199.99	0.73	4.612	33.66	0.26	-	33.92	-	33.92	7.73	-	-	-	-	226.18
		Total	2,352.91	0.71	7.204	50.79	0.61	-	51.40	-	51.40	12.79	0.01	-	-	-	2,391.51
V		Light, Fan & Power for institutions (RTS-2)			-												
		(i) Public Institutions including UPCL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		(ii) Private Institutions	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		(iii) Temporary Supply	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
VI		Mixed Load (RTS-8)	-36.89	2.54	5.749	146.30	1.39	1.28	148.97	-	148.97	124.84	-	-	-	0.00	-12.76
VII		Extra State Consumer	42.82		-	-	-	-	-	-	-	-	-	-	-	-	42.82
VIII		Bulk Supply	89.15		-	-	-	-	-	-	-	-	-	-	-	-	89.15
		Total Non-Govt.	73,869.82	2.93	244.171	7,166.41	399.65	422.53	7,988.59	6.70	7,981.89	6,815.85	1,019.40	-	-	0.00	74,016.46
I		Public Lamps (RTS-3)			-												
		a-Unmetered	0.00		-	-	-	-	-	-	-	-	-	-	-	-	-
		b-Metered	7,604.14	2.39	1.720	41.10	56.78	4.85	102.73	-	102.73	6.73	-	-	-	-	7,700.14
		Total	7,604.14	2.39	1.720	41.10	56.78	4.85	102.73	-	102.73	6.73	-	-	-	-	7,700.14
II		Public Water Works (RTS-6)			-												
		(i) Jal Nigam	4,744.84	2.82	2.626	74.03	10.50	2.33	86.86	-	86.86	5.00	-	-	-	-	4,826.70
		(ii) Jal Sansthan	12,386.54	2.71	8.861	240.33	36.72	6.15	283.20	-	283.20	300.09	-	-	-	-	12,369.65
		State Tubewell & Pump Canal	1,092.31	2.58	0.513	13.24	4.41	0.50	18.15	-	18.15	5.51	-	-	-	-	1,104.95
		Total	18,223.69	2.73	12.000	327.60	51.63	8.98	388.21	-	388.21	310.60	-	-	-	-	18,301.30
III		State Tubewell & Pump Canal (RTS-5)			-												
		(i) STW	2,073.82	2.55	3.278	83.74	77.83	-	161.57	-	161.57	17.36	-	-	-	-	2,218.03
		(ii) World Bank	1,150.43		-	-	-	-	-	-	-	-	-	-	-	-	1,150.43
		(iii) Pump Canal & Lift Irrigation	206.69	0.56	0.144	0.81	0.57	-	1.38	-	1.38	0.68	-	-	-	-	207.39
		(iv) Other	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	3,430.94	2.47	3.422	84.55	78.40	-	162.95	-	162.95	18.04	-	-	-	-	3,575.85
IV		Railway Traction (RTS-9)	-	4.84	0.458	22.18	(1.11)	-	21.07	-	21.07	21.07	-	-	-	-	-
V		Lift Irrigation / Pumped Canals above 100 BHP (RTS-5)															
		(i) Supply of 11 KV	645.28	2.47	0.429	10.58	4.74	-	15.32	-	15.32	-	-	-	-	-	660.60
		(ii) Supply above 11 KV	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	645.28	2.47	0.429	10.58	4.74	-	15.32	-	15.32	-	-	-	-	-	660.60
VI		Other (Katali Pump MES) RTS-6	-														
		Total Govt.	29,904.05	2.70	18.029	486.01	190.44	13.83	690.28	-	690.28	356.44	-	-	-	-	30,237.89
		Total Govt.+Non-Govt.	103,773.87	2.92	262.200	7,652.42	590.09	436.36	8,678.87	6.70	8,672.17	7,172.29	1,019.40	-	-	0.00	104,254.35

UTTARAKHAND POWER CORPORATION LTD.
KUMAON ZONE, HALDWANI
 C.S.-4 For the Month of APRIL 2009

Energy in Mu
Amount Rs in lacs

Sl. No.	Account Head	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment				Rebate allowed	Net Amount Due	Realisation Against Dues of Current Year	Realisation Against Dues of Previous Year	Realisation by Adjustment	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Sale of Energy	Misc. Recovery	Electricity Duty	Gross Amount								
I		Domestic & Residential (L&F, Power):															
		(i) Upto 2KW & less than 10,000 Population			-				-								
		a-Unmetered			-				-								
		b-Metered	3,390.15	2.21	20.426	452.27	21.46	28.71	502.44	-	502.44	286.03	-	-	-	-	3,606.56
		(ii) Registered Societies			-				-								
		(iii) Others Meter Supply	2732.93	1.42	14.388	204.57	26.30	14.43	245.30	-	245.30	152.05	13.12		0.01	-	2,813.05
		(iv) Departmental Employees			-				-								
		a-Serving Employees	0.32	0.05	2.092	1.13	-	0.16	1.29	-	1.29	1.29	-		-	-	0.32
		b-Pensioners	3.56	0.06	0.676	0.43	-	0.02	0.45	-	0.45	0.16	-		-	-	3.85
		c-Ex-licency	11.89		-	-	-	-	-	-	-	-	-		-	-	11.89
		(v) Temporary Supply	0.00		-	-	-	-	-	-	-	-	-		-	-	0.00
		Total	6,138.85	3.75	37.582	658.40	47.76	43.32	749.48	-	749.48	439.53	13.12	-	0.01	-	6,435.67
II		Commercial (L&F, Power):															
		(i) Upto 2KW & less than 10,000 Population			-				-								
		a-Unmetered			-				-								
		b-Metered	1,270.96	2.98	8.199	244.15	10.09	8.65	262.89	-	262.89	192.10	-	-	-	-	1,341.75
		(ii) Other Meter Supply	981.21	2.88	5.824	167.89	14.02	7.06	188.97	-	188.97	127.09	10.82		-	-	1,032.27
		(iii) Temporary Supply	19.68	4.95	0.313	15.49	-	0.39	15.88	-	15.88	14.41	-		-	-	21.15
		Total	2,271.85	10.81	14.336	427.53	24.11	16.10	467.74	-	467.74	333.60	10.82	-	-	-	2,395.17
III		Industrial:															
		(i) Small & Medium upto 100 HP															
		a-upto 25 HP Load	247.44	2.84	1.135	32.18	1.03	1.47	34.68	-	34.68	24.07	0.04		(72.02)	-	330.03
		b-Above 25 HP & upto 100 HP Load	2,126.71	3.03	6.768	205.11	41.50	10.32	256.93	-	256.93	185.43	3.50		72.02	-	2,122.69
		c-Temporary Supply			-	-	-	-	-	-	-	-	-		-	-	-
		Sub Total	2,374.15	5.87	7.903	237.29	42.53	11.79	291.61	-	291.61	209.50	3.54	-	-	-	2,452.72
		(ii) Large & Heavy above 100 HP															
		a-Restricted Supply:															
		*Arc Furnace	1,539.14	3.22	1.553	50.05	-	3.73	53.78	-	53.78	47.30	-		-	-	1,545.62
		*Induction Furnace	362.05	2.98	22.747	678.12	59.00	55.94	793.06	8.09	784.97	599.43	-		-	-	547.59
		*Rolling/Rerolling Mills	4.10	2.31	0.081	1.87	0.77	0.18	2.82	-	2.82	2.57	-		-	-	4.35
		*Mini Steel Plants	(0.21)	3.48	0.023	0.80	-	0.06	0.86	-	0.86	0.86	0.01		-	-	(0.22)
		*Floriculture / Mushroom Farming Unit			-	-	-	-	-	-	-	-	-		-	-	-
		*Others	841.27	3.02	51.824	1,566.55	263.11	123.84	1,953.50	-	1,953.50	1,896.46	-		-	-	898.31
		*Temporary Supply			-	-	-	-	-	-	-	-	-		-	-	-
		b-Un-rstricted Supply:															
		*Arc Furnace			-	-	-	-	-	-	-	-	-		-	-	-
		*Induction Furnace			-	-	-	-	-	-	-	-	-		-	-	-
		*Rolling/Rerolling Mills			-	-	-	-	-	-	-	-	-		-	-	-
		*Mini Steel Plants			-	-	-	-	-	-	-	-	-		-	-	-
		*Floriculture / Mushroom Farming Unit			-	-	-	-	-	-	-	-	-		-	-	-
		*Others	1,360.15	2.84	53.941	1,533.91	351.99	131.50	2,017.40	7.35	2,010.05	1,964.02	5.51		-	-	1,400.67
		*Temporary Supply			-	-	-	-	-	-	-	-	-		-	-	-
		Sub Total	4,106.50	17.86	130.17	3,831.30	674.87	315.25	4,821.42	15.44	4,805.98	4,510.64	5.52	-	-	-	4,396.32
		Total Industrial	6,480.65	23.72	138.07	4,068.59	717.40	327.04	5,113.03	15.44	5,097.59	4,720.14	9.06	-	-	-	6,849.04

Sl. No.	Account Head	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment				Rebate allowed	Net Amount Due	Realisation Against Dues of Current Year	Realisation Against Dues of Previous Year	Realisation by Adjustment	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Sale of Energy	Misc. Recovery	Electricity Duty	Gross Amount								
IV		Private Tubewell / Pump Sets (RTS-4)	-														
		(i) Urban	-		-	-	-	-	-	-	-	-	-	-	-	-	-
		(ii) Rural	-		-	-	-	-	-	-	-	-	-	-	-	-	-
		*Un-metered	-		1.327	-	-	-	-	-	-	-	-	-	-	-	-
		*Metered	1,568.83	0.59	4.275	25.38	2.03	-	27.41	-	27.41	8.69	1.63	-	-	0	1,585.92
		Total	1,568.83	0.59	5.602	25.38	2.03	-	27.41	-	27.41	8.69	1.63	-	-	-	1,585.92
V		Light, Fan & Power for institutions(RTS-2)															
		(i) Public Institutions including UPCL	32.19	1.83	1.364	24.95	0.34	0.57	25.86	-	25.86	26.37	-	-	-	-	31.68
		(ii) Private Institutions			0.010												
		(iii) Temporary Supply	-		-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	32.19	1.83	1.374	24.95	0.34	0.57	25.86	-	25.86	26.37	-	-	-	-	31.68
VI		Mixed Load (RTS-8)	199.69	2.74	1.548	42.39	1.11	0.02	43.52	-	43.52	36.03	-	-	-	-	207.18
VII		Extra State Consumer	10.92	5.12	0.041	2.10	-	-	2.10	-	2.10	-	8.60	-	-	-	4.42
VIII		Bulk Supply	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total Non-Govt.	16,702.98	48.57	198.555	5,249.34	792.75	387.05	6,429.14	15.44	6,413.70	5,564.36	43.23	-	0.01	-	17,509.08
I		Public Lamps (RTS-3)															
		a-Unmetered	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		b-Metered	3,310.75	2.57	1.355	34.83	17.25	2.97	55.05	-	55.05	4.29	0.50	-	-	-	3,361.01
		Total	3,310.75	2.57	1.355	34.83	17.25	2.97	55.05	-	55.05	4.29	0.50	-	-	-	3,361.01
II		Public Water Works (RTS-6)															
		(i) Jal Nigam	441.80	2.69	0.882	23.74	0.64	0.48	24.86	-	24.86	6.94	-	-	-	-	459.72
		(ii) Jal Sansthan	9,650.94	2.64	5.757	151.88	51.17	2.37	205.42	-	205.42	-	-	-	-	-	9,856.36
		(iii) Others	-		-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	10,092.74	5.33	6.639	175.62	51.81	2.85	230.28	-	230.28	6.94	-	-	-	-	10,316.08
III		State Tubewell & Pump Canal (RTS-5)															
		(i) STW	1,356.83	2.42	2.994	72.39	6.86	1.19	80.44	-	80.44	0.65	-	-	-	-	1,436.62
		(ii) World Bank	5,470.23	2.82	1.979	55.71	12.48	0.45	68.64	-	68.64	-	-	-	-	-	5,538.87
		(iii) Pump Canal Lift Irrigation	1,785.26	2.79	0.368	10.26	2.09	0.08	12.43	-	12.43	-	-	-	-	-	1,797.69
		(iv) Other (Katali Pump, Alm.)	-		-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	8,612.32	8.02	5.34	138.36	21.43	1.72	161.51	-	161.51	0.65	-	-	-	-	8,773.18
IV		Railway Traction	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
V		Lift Irrigation / Pumped Canals above 100 BHP															
		(i) Supply of 11 KV	147.37	2.50	0.018	0.45	0.07	0.02	0.54	-	0.54	-	-	-	-	-	147.91
		(ii) Supply above 11 KV	-		-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	147.37	2.50	0.018	0.45	0.07	0.02	0.54	-	0.54	-	-	-	-	-	147.91
VI		Other (Katali Pump MES) RTS-6	-	3.00	0.004	0.12	-	-	0.12	-	0.12	0.12	-	-	-	-	-
		Total Govt.	22,163.18	21.42	13.357	349.38	90.56	7.56	447.50	-	447.50	12.00	0.50	-	-	-	22,598.18
2		Total Govt.+Non-Govt.	38,866.16	69.99	211.912	5,598.72	883.31	394.61	6,876.64	15.44	6,861.20	5,576.36	43.73	-	0.01	-	40,107.26

UTTARAKHAND POWER CORPORATION LTD.
TOTAL UPCL
C.S.-4 For the Month of APRIL 2009

Amount Rs in lacs
Energy in MU

Sl. No.	Account Head	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment				Rebate allowed	Net Amount Due	Realisation Against Dues of Current Year	Realisation Against Dues of Previous Year	Realisation by Adjustment	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Sale of Energy	Misc. Recovery	Electricity Duty	Gross Amount								
I		Domestic & Residential (L&F, Power):															
		(i) Upto 2KW & less than 10,000 Population															
		a-Unmetered	4,514.55	1.34	2,322	31.03	18.29	2.11	51.43	-	51.43	17.78	0.54	-	-	-	4,547.66
		b-Metered	5,269.73	2.19	31,187	682.62	51.31	46.99	780.92	-	780.92	430.32	14.91	-	-	-	5,605.42
		(ii) Registered of Societies	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		(iii) Others Meter Supply	22,082.72	1.90	62,091	1,177.00	166.29	83.44	1,426.73	-	1,426.73	937.45	15.10	-	0.01	-	22,556.89
		(iv) Departmental Employees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		a-Serving Employees	0.67	0.08	3,999	3.00	-	0.39	3.39	-	3.39	3.34	-	-	-	-	0.72
		b-Pensioners	4.52	0.06	2,148	1.20	-	0.17	1.37	-	1.37	0.29	-	-	-	-	5.60
		c-Ex-licency	11.89	-	-	-	-	-	-	-	-	-	-	-	-	-	11.89
		(v) Temporary Supply	15.74	-	-	-	-	-	-	-	-	-	-	-	-	-	15.74
		Total	31,899.82	1.86	101,747	1,894.85	235.89	133.10	2,263.84	-	2,263.84	1,389.18	30.55	-	0.01	-	32,743.92
II		Commercial (L&F, Power):															
		(i) Upto 2KW & less than 10,000 Population															
		a-Unmetered	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		b-Metered	3,168.76	3.08	11,858	365.62	20.46	13.30	399.38	-	399.38	276.43	14.18	-	-	-	3,277.53
		(ii) Other Meter Supply	12,605.60	3.17	32,987	1,044.26	117.29	41.92	1,203.47	0.02	1,203.45	870.80	13.37	-	-	-	12,924.88
		(iii) Temporary Supply	1,278.91	4.19	6,006	251.65	1.11	5.76	258.52	-	258.52	253.81	983.59	-	-	-	300.03
		Total	17,053.27	3.27	50,851	1,661.53	138.86	60.98	1,861.37	0.02	1,861.35	1,401.04	1,011.14	-	-	-	16,502.44
III		Industrial:															
		(i) Small & Medium upto 100 HP															
		a-upto 25 HP Load	2,954.21	3.43	7,061	242.13	25.69	12.50	280.32	0.03	280.29	244.25	1.68	-	(72.02)	-	3,060.59
		b-Above 25 HP & upto 100 HP Load	2,151.75	3.12	8,363	260.52	42.14	12.82	315.48	-	315.48	237.27	3.50	-	72.02	-	2,154.44
		c-Temporary Supply	14.16	-	-	-	-	-	-	-	-	-	-	-	-	-	14.16
		Sub Total	5,120.12	3.26	15,424	502.65	67.83	25.32	595.80	0.03	595.77	481.52	5.18	-	-	-	5,229.19
		(ii) Large & Heavy above 100 HP															
		a-Restricted Supply:															
		*Arc Furnace	1,606.90	3.22	1,553	50.05	-	3.73	53.78	-	53.78	47.30	-	-	-	-	1,613.38
		*Induction Furnace	6,337.90	3.14	49,088	1,539.79	75.34	121.52	1,736.65	8.09	1,728.56	1,481.02	-	-	-	-	6,585.44
		*Rolling/Rerolling Mills	103.93	3.29	2,141	70.39	0.77	5.30	76.46	-	76.46	46.64	-	-	-	-	133.75
		*Mini Steel Plants	(0.21)	3.48	0.023	0.80	-	0.06	0.86	-	0.86	0.86	0.01	-	-	-	-0.22
		*Floriculture / Mushroom Farming Unit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		*Others	982.28	3.03	53,231	1,610.27	263.49	127.63	2,001.39	-	2,001.39	1,947.27	-	-	-	-	1,036.40
		*Temporary Supply	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		b-Un-rstricted Supply:															
		*Arc Furnace	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		*Induction Furnace	299.21	-	3,696	115.85	0.15	9.23	125.23	-	125.23	63.80	-	-	-	-	360.64
		*Rolling/Rerolling Mills	259.72	-	-	-	-	-	-	-	-	-	-	-	-	-	259.72
		*Mini Steel Plants	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		*Floriculture / Mushroom Farming Unit	61.76	3.17	0,903	28.67	-	2.24	30.91	-	30.91	30.91	-	-	-	-	61.76
		*Others	22,581.77	3.26	142,551	4,648.99	404.59	318.60	5,372.18	14.00	5,358.18	5,281.95	5.51	-	-	-	22,652.49
		*Temporary Supply	6.71	-	-	-	-	-	-	-	-	-	-	-	-	-	6.71
		Sub Total	32,239.97	3.19	253,186	8,064.81	744.34	588.31	9,397.46	22.09	9,375.37	8,899.75	5.52	-	-	-	32,710.07
		Total Industrial	37,360.09	3.19	268,610	8,567.46	812.17	613.63	9,993.26	22.12	9,971.14	9,381.27	10.70	-	-	-	37,939.26

Sl. No.	Account Head	Consumer Categories	Arrears of Last year	Rate Per Unit	Energy Sold in MU	Gross Assessment				Rebate allowed	Net Amount Due	Realisation Against Dues of Current Year	Realisation Against Dues of Previous Year	Realisation by Adjustment	Arrears Waived off	Position of arrears transferred	Arrears Upto the Month
						Sale of Energy	Misc. Recovery	Electricity Duty	Gross Amount								
IV		Private Tubewell / Pump Sets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		(i) Urban	63.31	0.61	0.137	0.83	0.02	-	0.85	-	0.85	0.18	0.01	-	-	-	63.97
		(ii) Rural	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		*Un-metered	2,089.61	0.43	3.782	16.30	0.33	-	16.63	-	16.63	4.88	-	-	-	-	2,101.36
		*Metered	1,768.82	0.66	8.887	59.04	2.29	-	61.33	-	61.33	16.42	1.63	-	-	-	1,812.10
		Total	3,921.74	0.59	12.806	76.17	2.64	-	78.81	-	78.81	21.48	1.64	-	-	-	3,977.43
V		Light, Fan & Power for institutions	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		(i) Public Institutions including UPCL	32.19	1.83	1.364	24.95	0.34	0.57	25.86	-	25.86	26.37	-	-	-	-	31.68
		(ii) Private Institutions + RTS - 8	-	-	0.010	-	-	-	-	-	-	-	-	-	-	-	-
		(iii) Temporary Supply	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	32.19	1.82	1.374	24.95	0.34	0.57	25.86	-	25.86	26.37	-	-	-	-	31.68
VI		Mixed Load (RTS-8)	162.80	2.59	7.297	188.69	2.50	1.30	192.49	-	192.49	160.87	-	-	-	0.00	194.42
VII		Extra State Consumer	53.74	5.12	0.041	2.10	-	-	2.10	-	2.10	-	8.60	-	-	-	47.24
VIII		Bulk Supply	89.15	-	-	-	-	-	-	-	-	-	-	-	-	-	89.15
		Total Non-Govt.	90,572.80	2.80	442.726	12,415.75	1,192.40	809.58	14,417.73	22.14	14,395.59	12,380.21	1,062.63	-	0.01	0.00	91,525.54
I		Public Lamps	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		a-Unmetered	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		b-Metered	10,914.89	2.47	3.075	75.93	74.03	7.82	157.78	-	157.78	11.02	0.50	-	-	-	11,061.15
		Total	10,914.89	2.47	3.075	75.93	74.03	7.82	157.78	-	157.78	11.02	0.50	-	-	-	11,061.15
II		Public Water Works	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		(i) Jal Nigam	5,186.64	2.79	3.508	97.77	11.14	2.81	111.72	-	111.72	11.94	-	-	-	-	5,286.42
		(ii) Jal Sansthan	22,037.48	2.68	14.618	392.21	87.89	8.52	488.62	-	488.62	300.09	-	-	-	-	22,226.01
		(iii) Others	1,092.31	2.58	0.513	13.24	4.41	0.50	18.15	-	18.15	5.51	-	-	-	-	1,104.95
		Total	28,316.43	2.70	18.639	503.22	103.44	11.83	618.49	-	618.49	317.54	-	-	-	-	28,617.38
III		State Tubewell & Pump Canal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		(i) STW	3,430.65	2.49	6.272	156.13	84.69	1.19	242.01	-	242.01	18.01	-	-	-	-	3,654.65
		(ii) World Bank	6,620.66	2.82	1.979	55.71	12.48	0.45	68.64	-	68.64	-	-	-	-	-	6,689.30
		(iii) Pump Canal Lift Irrigation	1,991.95	2.16	0.512	11.07	2.66	0.08	13.81	-	13.81	0.68	-	-	-	-	2,005.08
		(iv) Other (Katali Pump, Alm.)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	12,043.26	2.54	8.763	222.91	99.83	1.72	324.46	-	324.46	18.69	-	-	-	-	12,349.03
IV		Railway Traction + Others	-	4.84	0.458	22.18	(1.11)	-	21.07	-	21.07	21.07	-	-	-	-	-
V		Lift Irrigation / Pumped Canals above 100 BHP	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		(i) Supply of 11 KV	792.65	2.47	0.447	11.03	4.81	0.02	15.86	-	15.86	-	-	-	-	-	808.51
		(ii) Supply above 11 KV	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Total	792.65	2.47	0.447	11.03	4.81	0.02	15.86	-	15.86	-	-	-	-	-	808.51
VI		Other (Katali Pump MES) RTS-9	-	3.00	0.004	0.12	-	-	0.12	-	0.12	0.12	-	-	-	-	-
		Total Govt.	52,067.23	2.66	31.386	835.39	281.00	21.39	1,137.78	-	1,137.78	368.44	0.50	-	-	-	52,836.07
		Total Govt.+Non-Govt.	142,640.03	2.79	474.112	13,251.14	1,473.40	830.97	15,555.51	22.14	15,533.37	12,748.65	1,063.13	-	0.01	0.00	144,361.61