

C.S.-4 For the Month of Apr-2026

Garhwal Zone

Format No.: 5

Formal 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 Mis. Charges (Rs. lakh)	Tariff Subsidy		Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous									
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	(215.75)	6.06	12.036	729.460	5.470	18.270		-	753.20	615.73	0.04	-	-				(78.32)
		BPL and Kutir Jyoti	2,593.05	4.33	7.445	322.300	15.890	11.110		0.040	349.34	239.57	4.56	0.02	6.39				2,691.85
		Other Domestic Consumers	6,083.74	6.38	94.969	6,057.550	63.850	145.980		0.340	6,267.72	4,372.51	29.73	0.31	44.81				7,904.10
		Serving Employees-UPCL	768.13	7.36	0.698	51.360	0.390	1.100		-	52.85	27.27	14.30	-	-				779.41
		Pensioners - UPCL	107.72	7.78	0.156	12.130	0.070	0.240		-	12.44	3.81	1.38	-	-				114.97
		Family Pensioners : UPCL	308.04	7.46	0.136	10.150	0.030	0.180		-	10.36	2.14	4.62	-	-				311.64
		Employees and Pensioners of UJVNL	(1,134.84)	7.21	0.676	48.710	0.160	0.990		-	49.86	13.51	8.35	-	-				(1,106.84)
		Employees and Pensioners of PTCUL	(734.56)	7.07	0.138	9.750	0.040	0.200		-	9.99	4.35	2.76	-	-				(731.68)
		Single Point Bulk Supply	104.06	9.69	2.735	265.120	0.560	7.250		-	272.93	220.34	0.45	-	-				156.20
		Temporary Supply	(107.19)	11.94	0.972	116.080	0.990	1.380		0.050	118.50	70.43	0.91	0.02	-				(60.05)
		Sub Total	7,772.400	6.35	119.961	7,622.61	87.45	186.70	-	0.43	7,897.19	5,569.66	67.10	0.35	51.20	-	-	-	9,981.28
II	RTS-1(a)	Snow Bound	0		-	-	-	-	-	-	-	-	-	-	-				-
		Domestic	170.95	2.42	0.314	7.610	0.610	0.42			8.64	4.59	0.82						174.18
		Non Domestic Upto 1 KW	6.63	2.75	0.004	0.110	0.030	0.01		-	0.15	0.13	-	-	-				6.65
		Snow Bound Non Domestic 1-4 KW	16.53	2.53	0.015	0.380	0.030	0.02		-	0.43	0.39	-	-	-				16.57
		Non Domestic Above 4 KW	16.83	4.40	0.116	5.100	0.170	0.17		-	5.44	3.91	0.02	-	-				18.34
			210.940	2.94	0.449	13.20	0.84	0.62	-	-	14.66	9.02	0.84	-	-	-	-	-	215.74
III	RTS-2	Non Domestic	0		-					-									-
		Govt/Charitable Institutes Upto 25 KW	456.45	8.69	0.826	71.820	1.310	1.250	0.930	-	75.31	28.08	0.08	-					503.60
		Govt/Charitable Institutes Above 25 KW	870.56	8.16	6.408	522.690	1.380	8.660	6.230	-	538.96	332.11	0.97	-					1,076.44
		Non Domestic Upto 25 KW	5,879.16	9.84	39.614	3,896.460	28.100	59.900	40.250	0.060	4,024.77	2,561.38	9.97	0.05					7,332.53
		Non Domestic Above 25 KW	596.92	10.09	31.473	3,176.240	13.300	76.850	30.010	-	3,296.40	2,086.51	9.41	-	30.010				1,797.40
		Single Point Bulk Supply	378.16	9.90	2.992	296.320	0.480	7.120	2.910	-	306.83	253.38	0.34	-					431.27
		UPCL Offices & Sub Station	26.03	9.21	0.248	22.830	2.720	0.520	0.270	-	26.34	0.78	0.45	-					51.14
		UJVNL	(11.10)	9.79	0.029	2.840	0.140	0.020	0.010	-	3.01		-	-	-				(8.09)
		PTCUL	5.44	-	-	-	-	-	-	-	-	-	-	-	-				5.44
		Independent Advertisement Hoardings	11.51	11.74	0.023	2.700	0.020	0.030	0.020	-	2.77	1.54	-	-	-				12.74
		Temporary	1,866.50	11.02	9.937	1,095.380	5.830	25.560	8.980	-	1,135.75	660.71	1.72	-					2,339.82
			10,079.628	9.93	91.550	9,087.28	53.28	179.91	89.61	0.06	9,410.14	5,924.49	22.94	0.05	-	-	-	-	13,542.29
IV	RTS-3	Public Lamps	509.01	9.80	2.582	253.110	-	2.050		255.16	33.43	0.06						730.68	
v	RTS-3	Govt. Irrigation System upto 75 KW	8,769.26	9.97	4.262	424.910	-	-		424.91	6.70	-						9,187.47	
		Government Irrigation System above 75 KW	1,017.36	12.11	0.272	32.950	-	-			32.95	0.10	-						1,050.21
			9,786.620	10.10	4.534	457.86	-	-	-	-	457.86	6.80		-	-	-	-	-	10,237.68

C.S-4 For the Month of Apr-2026

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 Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous	Total								
VI	RTS-3	Public Water Works						-		-									
		Jal Sansthan	10,704.75	9.71	30.188	2,930.070	-	23.890			2,953.96	11.70	-	-					13,647.01
		Jal Nigam	2,893.12	9.81	3.677	360.700	-	2.690			363.39		-	-					3,256.51
		Other Local Bodies	1,681.09	5.04	0.507	25.560	-	0.220			25.78	235.51	0.02	-					1,471.34
		Plastic Recycling Plant	(0.01)	-	-						-								(0.01)
		Sub Total	15,278.950	9.65	34.372	3,316.33	-	26.80	-	-	3,343.13	247.21	0.02	-	-	-	-	-	18,374.85
VII	RTS-4	Private Tubewells	177.94	4.17	0.052	2.170	-	-	-		2.17	3.64	1.72						174.75
VIII	RTS-4-A	Agriculture Allied Activities	(7.67)	4.93	0.431	21.240	0.100	1.150	-		22.49	21.44	0.08						(6.70)
		LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-						-
IX	RTS-5	Aatta Chakki	605.70	11.41	0.309	35.250	0.480	0.550	0.250		36.53	28.46	0.01						613.76
		other than Aatta Chakkies	139.92	10.59	0.915	96.890	0.940	1.510	0.730		100.07	70.62	0.64						168.73
		LT Industry Above 25 KW	(10.31)	9.51	2.656	252.530	1.780	7.950	2.290		264.55	168.48	0.52						85.24
		Sub Total LT Industry	735.310	9.91	3.880	384.67	3.20	10.01	3.27	-	401.15	267.56	1.17	-	-	-	-	-	867.73
		HT Industry Upto 1000 KVA Continuous Process	68.39		0.091	13.65	0.26	0.38	0.08		14.37	4.81							77.95
X	RTS-5	Steel Plants	-	-	-	-	-	-	-	-	-	-	-						-
		Others	1,013.94	11.86	0.346	41.050	0.520	1.160	0.250	-	42.98	30.240							1,026.68
		Sub Total	1,082.330	12.52	0.437	54.70	0.78	1.54	0.33	-	57.35	35.05	-	-	-	-	-	-	1,104.63
		HT Industry Upto 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-						-
		Steel Plants	(26.00)	11.27	0.529	59.640	0.280	2.070	0.410	0	62.40	29.40	0.37	-		-			6.63
		Others	(377.47)	9.99	20.819	2,079.050	7.250	96.430	19.340		2,202.07	1,415.01	3.34						406.25
		Temporary Supply	-	-	-	-	-	-	-	-	-	-	-	-					-
		Sub Total	(403.470)	10.02	21.348	2,138.69	7.53	98.50	19.75	-	2,264.47	1,444.41	3.71	-	-	-	-	-	412.88
		HT Industry Above 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-						-
		Steel Plants	-	-	-	-	-	-	-	-	-	-	-						-
		Others	370.23	10.25	3.568	365.710	0.330	13.980	3.540	-	383.56	449.160	0.510	-		-			304.12
		HT Industry Above 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-					-
		Steel Plants	9,770.41	8.75	19.410	1,698.460	2.530	96.930	19.390	-	1,817.31	1,662.500	9.500	-		-			9,915.72
		Others	(665.09)	9.59	18.790	1,802.690	0.470	102.580	20.520		1,926.26	893.980	1.820	-					365.37
		Temporary Supply	-	-	-	-	-	-	-	-	-	-	-						-
		Sub Total	9,475.550	9.26	41.768	3,866.86	3.33	213.49	43.45	-	4,127.13	3,005.64	11.83	-	-	-	-	-	10,585.21
		Sub Total HT Industry	10,154.410	9.54	63.553	6,060.25	11.64	313.53	63.53	-	6,448.95	4,485.10	15.54	-	-	-	-	-	12,102.72
XI		Total Industrial (LT+HT)	10,889.720	9.56	67.433	6,444.92	14.84	323.54	66.80	-	6,850.10	4,752.66	16.71	-	-	-	-	-	12,970.45
XI	RTS-6	Mixed Load (RTS-8)	527.62	9.09	6.012	546.47	5.40	3.38		-	555.25	281.69	4.30	-					796.88
XII	RTS-7	Railway Traction	-	-	-	-					-								-
XIII		Inter - State/ Country Supply	42.82	-	-						-								42.82
		Himachal	-	-	-						-								-
		U.P.	-	-	-						-								-
		Nepal	-	-	-						-								-
		Sub Total	42.82	-	-						-								42.82
XIV	RTS-8	Electric Vehicle Charging Stations	(7.27)	9.06	0.363	32.87	0.22	0.56	0.30		33.95	23.33	0.10	-					3.25
		Grand Total	55,260.71	8.48	327.739	27,798.06	162.13	724.71	156.71	0.49	28,842.10	16,873.37	113.87	0.40	51.20	-	-	-	67,063.97

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of Apr-2026

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 Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous	Total								
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	-		-	-	-	-	-	-	-	-	-	-	-	-			-
		BPL and Kutir Jyoti	1,711.75	4.42	3.265	144.37	7.83	5.08	-	0.13	157.41	107.89	-	0.13	13.31	-			1,747.83
		Other Domestic Consumers	16,979.19	6.01	61.298	3,686.41	50.97	77.06	-	0.25	3,814.69	2,227.91	-	0.25	91.79	0.10			18,473.83
		Serving Employees-UPCL	111.42	6.69	0.375	25.09	(1.21)	0.51	-	-	24.39	16.51	-	-	-	-			119.30
		Pensioners - UPCL	54.28	6.45	0.255	16.44	(0.92)	0.29	-	-	15.81	12.68	-	-	-	-			57.41
		Family Pensioners : UPCL	19.42	7.93	0.089	7.06	-	0.13	-	-	7.19	8.66	-	-	-	-			17.95
		Employees and Pensioners of UJVNL	(16.77)	7.28	0.029	2.11	0.01	0.03	-	-	2.15	1.23	-	-	-	-			(15.85)
		Employees and Pensioners of PTCUL	(207.79)	7.15	0.102	7.29	0.06	0.14	-	-	7.49	4.62	-	-	-	-			(204.92)
		Single Point Bulk Supply	261.14	6.75	1.221	82.36	0.25	0.82	-	-	83.43	63.80	-	-	-	-			280.77
		Temporary Supply	(36.99)	16.37	0.496	81.18	0.42	0.73	-	-	82.33	38.75	-	-	-	-			6.59
		Sub Total	18,873.65	6.04	67.13	4,052.31	57.41	84.79	-	0.38	4,194.89	2,482.05	-	0.38	105.10	0.10	-	-	20,482.91
II	RTS-1(a)	Snow Bound	-		-						-								-
		Domestic	-		-						-								-
		Non Domestic Upto 1 KW	-		-						-								-
		Snow Bound Non Domestic 1-4 KW	-		-						-								-
		Non Domestic Above 4 KW	-		-						-								-
		Sub Total	-		-						-								-
III	RTS-2	Non Domestic	-		-						-								-
		Govt/Charitable Institutes Upto 25 KW	335.79	8.23	0.601	49.45	0.38	0.33	0.61	-	50.77	11.57	-	-	-	-			374.99
		Govt/Charitable Institutes Above 25 KW	98.61	8.64	1.313	113.41	0.53	1.21	1.20	-	116.35	71.88	-	-	-	-			143.08
		Non Domestic Upto 25 KW	3,783.14	9.31	17.026	1,585.25	13.74	23.90	15.94	0.03	1,638.86	984.72	-	0.03	-	-			4,437.25
		Non Domestic Above 25 KW	2,115.03	9.76	10.661	1,040.37	12.50	24.22	10.24	-	1,087.33	680.50	-	-	-	-			2,521.86
		Single Point Bulk Supply	13.91	11.88	0.068	8.08	0.05	0.20	0.06	-	8.39	5.88	-	-	-	-			16.42
		UPCL Offices & Sub Station	385.38	8.83	0.104	9.18	0.33	0.03	-	-	9.54	6.59	-	-	-	-			388.33
		UJVNL	(1.72)			-	-	-	-	-	-	-	-	-	-	-			(1.72)
		PTCUL	70.84	#DIV/0!	-	0.05	-	-	-	-	0.05	-	-	-	-	-			70.89
		Independent Advertisement Hoardings	0.02		0.004	0.74	-	-	-	-	0.74	0.43	-	-	-	-			0.33
		Sub Total	7,026.88	12.38	0.602	74.53	0.37	0.61	0.30	-	75.81	43.41	-	-	-	-	-	-	8,209.71
IV	RTS-3	Public Lamps	2,970.13	9.21	0.437	40.26	0.25	0.31	-	-	40.82	35.48	0.00	0.00					2,975.47
v	RTS-3	Govt. Irrigation System upto 75 KW	10,400.01	9.95	5.663	563.62	0.17	0.01	-	-	563.80	0.00	0.00	0.00					10,963.81
		Government Irrigation System above 75 KW	1,152.05	10.80	0.516	55.71	-	-	-	-	55.71	0.00	0.00	0.00					1,207.76
		Sub Total	11,552.06	10.02	6.18	619.33	0.17	0.01	-	-	619.51	-	-	-		-	-	-	12,171.57

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 Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous	Total								
VI	RTS-3	Public Water Works			0.000														
		Jal Sansthan	10,125.38	9.68	8.805	852.16	(3.00)	7.23	-	-	856.39	0.00	0.00	0.00	0.00			0.00	10,981.77
		Jal Nigam	2,736.78	10.26	2.304	236.40	3.28	1.41	-	-	241.09	0.00	0.00	0.00	0.00			0.00	2,977.87
		Other Local Bodies	(2,606.82)	6.40	0.616	39.41	-	0.15	-	-	39.56	8.34	0.00	0.00	0.00			0.00	(2,575.60)
		Plastic Recycling Plant	10.25	#DIV/0!	0.000	-	-	-	-	-	-	0.00	0.00	0.00	0.00			0.00	10.25
		Sub Total	10,265.59	9.62	11.725	1,127.97	0.28	8.79	-	-	1,137.04	8.34	-	-	-	-	-	-	11,394.29
VII	RTS-4	Private Tubewells	7,054.04	3.18	0.011	0.35	-	-	-	-	0.35	21.49	-	-	-				7,032.90
VIII	RTS-4 A	Agriculture Allied Activities	6.04	3.05	1.545	47.13	0.14	0.69	-	-	47.96	26.63	-	-	-				27.37
IX	RTS-5	LT & HT Industry upto 25 KW	-		0.000						-								-
		Aatta Chakki	168.09	10.11	0.247	24.98	0.60	0.43	0.17	-	26.18	31.09	-	-	-				163.18
		other than Aatta Chakkies	849.75	8.43	1.593	134.26	3.24	2.82	1.40	-	141.72	93.94	-	-	-			-	897.53
		LT Industry Above 25 KW	1,572.72	7.96	4.108	326.92	5.81	8.19	4.10	-	345.02	249.78	-	-	-			-	1,667.96
		Sub Total LT Industry	2,590.56	8.17	5.948	486.16	9.65	11.44	5.67	-	512.92	374.81	-	-	-	-	-	-	2,728.67
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-		0.000						-								-
		Steel Plants	-		0.000	0.00	0.00	0.00	0.00	0.00	-	-	-	-					-
		Others	(464.24)	8.17	0.470	38.38	0.00	2.35	0.47	0.00	41.20	35.91	-	-	-			-	(458.95)
		Sub Total	(464.24)	8.17	0.47	38.38	-	2.35	0.47	-	41.20	35.91	-	-	-	-	-	-	(458.95)
		HT Industry Upto 1000 KVA Non Continuous Process	-		0.000						-								-
		Steel Plants	303.94	6.50	0.046	2.99	-	0.23	0.05	-	3.27	1.27	-	-	-				305.94
		Others	3,113.40	8.07	24.723	1,995.09	13.77	109.23	27.19	-	2,145.28	1,109.85	-	-	-			-	4,148.83
		Temporary Supply	-		0.011	1.20	-	0.03	0.01	-	1.24	1.24	-	-	-			-	-
		Sub Total	3,417.34	8.07	24.78	1,999.28	13.77	109.49	27.25	-	2,149.79	1,112.36	-	-	-	-	-	-	4,454.77
		HT Industry Above 1000 KVA Continuous Process	-		0.000						-								-
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	-			-	-
		Others	(1,248.25)	8.51	17.648	1,501.34	-	115.60	25.12	-	1,642.06	852.68							(458.87)
		HT Industry Above 1000 KVA Non Continuous Process	-		0.000						-								-
		Steel Plants	(841.53)	8.25	24.751	2,040.82	-	151.72	29.75	-	2,222.29	781.96							598.80
		Others	(3,644.47)	7.35	40.729	2,991.55	7.77	199.27	40.64	-	3,239.23	764.72							(1,169.96)
		Temporary Supply	-		-	-	-	-	-	-	-	-	-	-	-			-	-
		Sub Total	(5,734.25)	7.86	83.13	6,533.71	7.77	466.59	95.51	-	7,103.58	2,399.36	-	-	-	-	-	-	(1,030.03)
		Sub Total HT Industry	(2,781.15)	7.81	108.38	8,571.37	21.54	578.43	123.23	-	9,294.57	3,547.63	-	-	-	-	-	-	2,965.79
		Total Industrial (LT+HT)	(190.59)	7.92	114.33	9,057.53	31.19	589.87	128.90	-	9,807.49	3,922.44	-	-	-	-	-	-	5,694.46
XI	RTS-6	Mixed Load (RTS-8)	288.18	9.07	1.178	106.86	0.98	0.05	0.00		107.89	90.92	0.00	-	-				305.15
XII	RTS-7	Railway Traction	(0.01)		1.896	165.65	0.00	0.00	11.01		176.66	176.66	-	-	-			-	(0.01)
XIII		Inter - State/ Country Supply	-		0.000						-								-
		Himachal	-		0.000						-								-
		U.P.	-		0.000						-								-
			-		0.000						-								-
		Nepal	-		0.000						-								-
		Sub Total	-		0.000						-								-
XIV	RTS-8	Electric Vehicle Charging Stations	0.91		0.064	5.47	0.03	0.12	0.06	-	5.68	3.08	-	-	-			-	3.51
		Grand Total	57,848.89	7.71	234.870	18,103.92	118.35	735.13	168.32	0.41	19,126.13	8,572.07	-	0.41	105.10	0.10	-	-	68,297.34

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of Apr-2026

Haridwar 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 Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous	Total								
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	14,988.29	6.31	39.794	2512.50	69.05	60.32	0.00	0.19	2642.06	1954.45	0.00	0.19	36.65	0.00			15,639.07
		BPL and Kutir Jyoti	10,784.68	5.51	2.933	161.58	15.32	4.47	0.00	0.03	181.40	99.67	0.00	0.03	13.09	0.09			10,853.19
		Other Domestic Consumers	37,293.88	7.05	15.686	1105.85	94.58	25.38	0.00	0.29	1226.10	854.59	0.00	0.29	18.51	40.66			37,605.93
		Serving Employees-UPCL	537.52	7.66	0.210	16.09	0.22	0.30	0.00	0.00	16.62	14.65	0.00	0.00	0.00	0.00			539.49
		Pensioners - UPCL	311.75	7.87	0.021	1.61	0.05	0.02	0.00	0.00	1.68	0.89	0.00	0.00	0.00	0.00			312.55
		Family Pensioners : UPCL	(17.52)		0.014	1.12	0.04	0.01	0.00	0.00	1.17	0.48	0.00	0.00	0.00	0.00			(16.83)
		Employees and Pensioners of UJVNL	70.79	7.91	0.135	10.66	0.17	0.20	0.00	0.00	11.03	7.80	0.00	0.00	0.00	0.00			74.02
		Employees and Pensioners of PTCUL	(185.52)	7.07	0.087	6.14	0.14	0.12	0.00	0.00	6.41	4.63	0.00	0.00	0.00	0.00			(183.74)
		Single Point Bulk Supply	91.75	9.59	0.773	74.16	0.30	1.65	0.00	0.00	76.11	65.60	0.00	0.00	0.00	0.00			102.26
		Temporary Supply	258.26	7.83	0.119	9.28	0.29	0.16	0.00	0.00	9.74	9.88	0.00	0.00	0.00	0.00			258.11
		Sub Total	64133.89	6.52	59.771	3899.01	180.17	92.63	0.01	0.51	4172.32	3012.64	0.00	0.51	68.25	40.75	0.00	0.00	65184.05
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	0.00		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
III	RTS-2	Non Domestic	-		0.000														-
		Govt/Charitable Institutes Upto 25 KW	105.89	12.48	0.105	13.09	0.17	0.27	0.18	0.00	13.70	5.63		0.00		4.40			109.56
		Govt/Charitable Institutes Above 25 KW	(81.04)	8.34	0.886	73.85	0.67	2.31	0.87	0.00	77.70	47.38		0.00		0.00			(50.72)
		Non Domestic Upto 25 KW	6,377.89	10.17	16.390	1667.21	29.71	25.37	17.09	0.16	1739.54	1073.26		0.16		31.55			7,012.46
		Non Domestic Above 25 KW	401.60	10.51	7.590	798.01	5.23	19.27	7.09	-0.01	829.59	460.83		-0.01		0.00			770.37
		Single Point Bulk Supply	110.62	10.09	0.454	45.81	0.27	1.14	0.38	0.00	47.60	29.14		0.00		0.00			129.08
		UPCL Offices & Sub Station	1,483.19	8.34	0.136	11.32	1.64	0.21	0.14	0.00	13.31	0.43		0.00		0.00			1,496.07
		UJVNL	3.85		0.000	0.05	0.03	0.00	0.00	0.00	0.08	0.00		0.00		-0.71			4.64
		PTCUL	153.83		0.000	0.02	0.01	0.00	0.00	0.00	0.02	0.00		0.00		0.00			153.86
		Independent Advertisement Hoardings	1.57		0.000	0.05	0.00	0.00	0.00	0.00	0.05	0.05		0.00		0.00			1.57
		Temporary	552.99	10.77	0.419	45.13	0.79	0.57	0.38	0.01	46.88	22.96		0.01		0.24			576.66
		Sub Total	9110.40	10.22	25.980	2654.52	38.53	49.14	26.12	0.16	2768.48	1639.68	0.00	0.16		35.48	0.00	0.00	10203.55
IV	RTS-3	Public Lamps	4,287.59	10.29	0.687	70.70	0.05	0.58			71.33	19.11							4,339.81
v	RTS-3	Govt. Irrigation System upto 75 KW	5,802.49	10.97	0.862	94.55	0.06	0.00	0.00		94.60	5.37							5,891.73
		Government Irrigation System above 75 KW	-		0.000						0.00								-
		Sub Total	5802.49	10.97	0.862	94.55	0.06	0.00	0.00	0.00	94.60	5.37	0.00	0.00		0.00	0.00	0.00	5891.73

UTTARAKHAND POWER CORPORATION LTD.

Haridwar Zone

C.S.-4 For the Month of Apr-2026

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 Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous	Total								
VI	RTS-3	Public Water Works			-						-								
		Jal Sansthan	5,473.72	9.07	4,542	411.85	0.05	2.90	0.00		414.80	2.69							5,885.82
		Jal Nigam	197.34	11.18	0.129	14.38	0.00	0.06	0.00	0.00	14.45	0.00							211.79
		Other Local Bodies	4,013.48	9.12	1,219	111.08		0.87	0.00	0.00	111.95	0.15							4,125.29
		Plastic Recycling Plant	308.21	12.29	0.069	8.44	0.00	0.06			8.49								316.70
		Sub Total	9992.75	9.16	5.957	545.75	0.05	3.89	0.00	0.00	548.69	2.84	0.00	0.00		0.00	0.00	0.00	10539.60
VII	RTS-4	Private Tubewells	12,838.31	1.03	0.165	1.70	-0.02	0.01	0.00	0.20	1.89	103.80	51.41	0.20		1.96			12,682.84
VIII	RTS-4 A	Agriculture Allied Activities	(9.94)	4.72	0.923	43.60	0.82	1.88	0.00	0.17	46.47	25.07	1.51	0.17		0.00			9.79
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00			-
		Aatta Chakki	628.50	10.04	0.298	29.88	0.38	0.45	0.23	0.02	30.95	22.39	0.00	0.02		0.17			636.87
		other than Aatta Chakkies	800.29	9.52	1.481	140.97	1.57	2.33	1.87	0.00	146.74	99.43	0.00	0.00		0.28			847.32
		LT Industry Above 25 KW	388.94	9.68	7.408	717.24	6.76	22.38	6.53	0.02	752.93	496.43	0.00	0.02		5.31			640.11
		Sub Total LT Industry	1817.73	9.67	9.186	888.08	8.71	25.16	8.63	0.04	930.62	618.24	0.00	0.04	0.00	5.76	0.00	0.00	2124.31
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-	-	-						0.00								-
		Steel Plants	-	-	-						0.00								-
		Others	2,544.09	10.27	2,689	276.16	0.07	13.28	2.65	0.00	292.16	177.18							2,659.08
		Sub Total	2544.09	10.27	2,689	276.16	0.07	13.28	2.65	0.00	292.16	177.18	0.00	0.00		0.00	0.00	0.00	2659.08
		HT Industry Upto 1000 KVA Non Continuous Process	-	-	-						0.00								-
		Steel Plants	(27.41)	8.54	2,147	183.32	1.50	7.47	1.50	0.00	193.79	100.81		0.00	0.00				65.57
		Others	(1,292.89)	9.96	57,060	5684.23	23.53	269.53	53.92	0.01	6031.21	3874.32		0.01		10.49			853.50
		Temporary Supply	-	-	-														-
		Sub Total	-1320.30	9.91	59,207	5867.54	25.03	277.00	55.42	0.01	6225.00	3975.13	0.00	0.01	0.00	10.49	0.00	0.00	919.08
		HT Industry Above 1000 KVA Continuous Process	-	-	-						0.00								-
		Steel Plants	597.72	9.40	18,092	1701.53	8.40	131.02	26.20	0.00	1867.16	1047.59							1,417.29
		Others	1,897.40	10.18	46,222	4704.19	9.69	282.65	56.53	0.00	5053.05	2371.29							4,579.16
		HT Industry Above 1000 KVA Non Continuous Process	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00							-
		Steel Plants	4,748.77	9.83	13,306	1307.43	11.17	75.55	15.11	0.00	1409.26	728.07							5,429.95
		Others	(11,907.90)	9.50	59,413	5641.65	8.17	300.82	60.16	0.00	6010.80	3519.59							(9,416.68)
		Temporary Supply	-	-	-														-
		Sub Total	-4664.02	9.75	137,033	13354.80	37.43	790.04	158.00	0.00	14340.27	7666.54	0.00	0.00		0.00	0.00	0.00	2009.71
		Sub Total HT Industry	-3440.22	9.80	198,929	19498.51	62.52	1080.32	216.07	0.01	20857.43	11818.84	0.00	0.01		10.49	0.00	0.00	5587.87
		Total Industrial (LT+HT)	-1622.49	9.80	208,115	20386.59	71.23	1105.48	224.71	0.04	21788.05	12437.09	0.00	0.04		16.25	0.00	0.00	7712.18
XI	RTS-6	Mixed Load (RTS-8)	239.16	8.80	4,709	414.55	0.08	0.57			415.20	114.84							539.52
XII	RTS-7	Railway Traction	(41.18)	8.90	5,508	490.25	0.00	0.00			490.25	484.48							(35.41)
XIII		Inter - State/ Country Supply	-	-	-						0.00								-
		Himachal	-	-	-						0.00								-
		U.P.	-	-	-						0.00								-
			-	-	-						0.00								-
		Nepal	-	-	-						0.00								-
XIII		Sub Total	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
XIV	RTS-8	Electric Vehicle Charging Stations	0.49		0.041	3.62	0.02	0.06	0.05	0.00	3.76	2.58	0.00	0.00					1.67
		Grand Total	1,04,731.47	9.15	312,719	28,604.82	291.00	1,254.23	250.88	1.09	30,402.03	17,847.48	52.92	1.09	68.25	94.44	-	-	1,17,069.33

C.S.-4 For the Month of Apr-2026

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 Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)	
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		BPL and Kutir Jyoti	1,289.43	4.14	3.954	163.63	14.69	5.70	-	0.10	184.12	120.02	-	0.63	34.74			-	1,318.16	
		Other Domestic Consumers	2,513.18	6.04	36.761	2,220.02	79.14	53.08	-	3.15	2,355.39	1,734.95	-	20.52	149.23			-	2,963.87	
		Serving Employees-UPCL	18.64	10.39	0.051	5.30	-	0.03	-	-	5.33	3.15	-	-	-			-	20.82	
		Pensioners - UPCL	6.10	11.38	0.037	4.21	0.01	0.08	-	-	4.30	5.28	-	-	-			-	5.12	
		Family Pensioners : UPCL	20.34	8.67	0.015	1.30	0.01	0.10	-	-	1.41	1.87	-	-	-			-	19.88	
		Employees and Pensioners of UJVNL	(66.98)	20.20	0.005	1.01	-	0.01	-	-	1.02	0.94	-	-	-			-	(66.90)	
		Employees and Pensioners of PTCUL	(21.25)	15.00	0.007	1.05	0.01	-	-	-	1.06	0.76	-	-	-			-	(20.95)	
		Single Point Bulk Supply	68.17	5.71	0.831	47.45	1.04	2.39	-	-	50.88	46.48	-	-	-			-	72.57	
		Temporary Supply	38.54	103.48	0.021	21.73	0.11	0.34	-	-	22.18	2.95	-	-	-			-	57.77	
		Sub Total	3,866.17	5.92	41.682	2,465.70	95.01	61.73	-	3.25	2,625.69	1,916.40	-	21.15	183.97	-	-	-	4,370.34	
II	RTS-1(a)	Snow Bound	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Domestic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Non Domestic Upto 1 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Snow Bound Non Domestic 1-4 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Non Domestic Above 4 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Sub Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
III	RTS-2	Non Domestic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Govt/Charitable Institutes Upto 25 KW	84.16	8.42	0.225	18.94	0.23	0.22	0.21	-	19.60	13.69	-	-	-	-	-	-	-	90.07
		Govt/Charitable Institutes Above 25 KW	114.25	7.69	2.105	161.86	0.11	2.49	1.82	-	166.28	42.13	-	-	-	-	-	-	238.40	
		Non Domestic Upto 25 KW	2,837.71	9.81	10.623	1,042.46	14.14	14.86	10.62	0.02	1,082.10	761.12	-	0.71	-	-	-	-	3,157.98	
		Non Domestic Above 25 KW	121.96	10.02	3.236	324.32	1.42	6.83	3.03	-	335.60	278.68	-	-	-	-	-	-	178.88	
		Single Point Bulk Supply	3.33	9.94	0.268	26.63	0.03	0.78	0.26	-	27.70	29.35	-	-	-	-	-	-	1.68	
		UPCL Offices & Sub Station	27.75	8.08	0.059	4.77	0.09	0.08	0.06	-	5.00	-	-	-	-	-	-	-	32.75	
		UJVNL	(15.72)	-	0.010	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(15.72)
		PTCUL	3.75	18.00	0.001	0.18	0.03	-	-	-	0.21	-	-	-	-	-	-	-	3.96	
		Independent Advertisement Hoardings	13.35	5.00	0.002	0.10	-	0.01	-	-	0.11	0.05	-	-	-	-	-	-	13.41	
		Temporary	87.76	10.43	0.092	9.60	0.10	0.13	-	-	10.02	2.54	-	-	-	-	-	-	95.24	
				Sub Total	3,278.31	9.56	16.621	1,588.86	16.15	25.46	16.13	0.02	1,646.62	1,127.56	0.71	-	-	-	-	3,796.66
IV	RTS-3	Public Lamps	2,493.95	11.71	0.384	44.95	0.05	0.23	-	-	45.23	6.37	-	-	-	-	-	2,532.81		
v	RTS-3	Govt. Irrigation System upto 75 KW	5,777.74	12.71	0.357	45.37	-	-	-	-	45.37	14.44	-	-	-	-	-	5,808.67		
		Government Irrigation System above 75 KW	(126.94)	18.20	0.005	0.91	-	-	-	-	0.91	-	-	-	-	-	-	-	(126.03)	
		Sub Total	5,650.80	12.78	0.362	46.28	-	-	-	-	46.28	14.44	-	-	-	-	-	-	5,682.64	

C.S.-4 For the Month of Apr-2026

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 Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous	Total								
VI	RTS-3	Consumer Categories																	
		Public Water Works									-								
		Jal Sansthan	3,205.80	7.82	4.287	335.40	-	3.24	-	-	338.64	0.55				-	-	-	3,543.89
		Jal Nigam	(57.24)	11.87	0.245	29.08	-	0.21	-	-	29.29	-				-	-	-	(27.95)
		Other Local Bodies	(501.61)	-	0.000	-	-	-	-	-	-	-				-	-	-	(501.61)
		Plastic Recycling Plant	-	-	0.000	-	-	-	-	-	-	-				-	-	-	-
		Sub Total	2646.947	8.04	4.532	364.480	0.000	3.450	0.000	0.000	367.930	0.55	0.000	0.000		0.000	0.000		3014.327
VII	RTS-4	Private Tubewells	5,972.63	4.00	0.010	0.40	0.01	-	-	-	0.41	39.56	-	-		3.46	2.51	-	5,927.51
VIII	RTS-4 A	Agriculture Allied Activities	64.24	5.42	0.072	3.90	0.15	0.03	-	-	4.08	5.55	-	-		-	-	-	62.77
IX	RTS-5	LT & HT Industry upto 25 KW	-								-	-							-
		Aatta Chakki	25.37	9.32	0.124	11.56	0.12	0.14	0.07	-	11.89	8.98	-	-		-	-	-	28.28
		other than Aatta Chakkies	(96.00)	9.51	1.639	155.94	1.49	2.78	1.25	-	161.46	104.25	-	1.47		-	-	-	(40.26)
		LT Industry Above 25 KW	(302.75)	9.16	8.446	773.79	5.38	26.64	7.43	-	813.24	583.06	-	-		-	-	-	(72.57)
		Sub Total LT Industry	(373.38)	9.22	10.209	941.29	6.99	29.56	8.75	-	986.59	696.29		1.47		-	-	-	-84.55
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-		0.000					-	-	-							-
		Steel Plants	-	-	0.000					-	-	-							-
		Others	(1,509.23)	8.38	1.241	103.98	0.56	5.27	1.05	-	110.86	76.13							(1,474.50)
		Sub Total	(1,509.23)	8.38	1.241	103.98	0.56	5.27	1.05	-	110.86	76.13				-	-		-1474.50
		HT Industry Upto 1000 KVA Non Continuous Process	-		0.000					-	-	-							-
		Steel Plants	-	-	0.000	-	-	-	-	-	-	-							-
		Others	(2,927.60)	9.65	44.228	4,269.34	14.96	213.56	42.26	-	4,540.12	2,166.24	-						(553.72)
		Temporary Supply	-							-	-	-							-
		Sub Total	(2,927.60)	9.65	44.228	4,269.34	14.96	213.56	42.26	-	4,540.12	2,166.24		-		-	-	-	-553.72
		HT Industry Above 1000 KVA Continuous Process	-							-	-	-							-
		Steel Plants	-	-	0.000					-	-	-							-
		Others	10,663.94	9.47	38.092	3,605.57	13.81	96.23	19.74	-	3,735.35	2,278.16	-	9.11					12,112.02
		HT Industry Above 1000 KVA Non Continuous Process	-		0.000					-	-	-							-
		Steel Plants	1,677.49	9.35	2.843	265.73	25.00	13.92	2.78	-	307.43	6.91	-	-					1,978.01
		Others	(18,936.07)	9.58	63.586	6,090.30	9.56	489.53	97.89	18.74	6,706.02	2,744.46	-	18.74					(14,993.25)
		Temporary Supply	-							-	-	-							-
		Sub Total	(6,594.64)	9.53	104.521	9,961.60	48.37	599.68	120.41	18.74	10,748.80	5,029.53		27.85	-	-	-	-	(903.22)
		Sub Total HT Industry	(11,031.47)	9.56	149.990	14,334.92	63.89	818.51	163.72	18.74	15,399.78	7,271.90		27.85	-	-	-	-	(2,931.44)
		Total Industrial (LT+HT)	(11,404.85)	9.54	160.199	15,276.21	70.88	848.07	172.47	18.74	16,386.37	7,968.19		29.32	-	-	-	-	(3,015.99)
XI	RTS-6	Mixed Load (RTS-8)	96.09	9.00	1.524	137.13	0.02	1.07			138.22	126.83							107.48
XII	RTS-7	Railway Traction	649.77	9.35	0.740	69.19	-	-			69.19	68.22							650.74
XIII		Inter - State/ Country Supply	0.74	10.75	0.004	0.43	-	-		-	0.43	0.27							0.90
		Himachal	-	-	0.000	-	-	-		-	-	-							-
		U.P.	-	-	0.000	-	-	-		-	-	-							-
			-	-	0.000	-	-	-		-	-	-							-
		Nepal	-	-	0.000	-	-	-		-	-	-							-
		Sub Total	0.00	-	0.000	-	-	-		-	-	-	-			-	-		0.00
XIV	RTS-8	Electric Vehicle Charging Stations	-								-	-							-
		Grand Total	13,314.80	8.84	226.130	19,997.53	182.27	940.04	188.60	22.01	21,330.45	11,273.94	-	51.18	183.97	3.46	2.51	-	23,130.19

C.S.-4 For the Month of Apr-2026
UPCL

Format No.: 5

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	ABR Per Unit (Rs./	Energy Sold (MU)	Electricity Charges	Delayed Payment Surcharge	Assessment (Rs. lakh)				Total	Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)	
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	14,772.53	6.25	51.830	3,241.96	74.52	78.59	0.00	0.19	3,395.26	2,570.18	0.04	0.19	36.65	-	-	-	-	15,560.74	
		BPL and Kutir Jyoti	16,378.91	4.50	17.597	791.88	53.73	26.36	-	0.30	872.27	567.15	4.56	0.81	67.53	0.09	-	-	-	16,611.03	
		Other Domestic Consumers	62,869.99	6.26	208.714	13,069.83	288.54	301.50	-	4.03	13,663.90	9,189.96	29.73	21.37	304.34	40.76	-	-	-	66,947.73	
		Serving Employees-UPCL	1,435.71	7.33	1.334	97.84	(0.60)	1.94	-	-	99.19	61.58	14.30	-	-	-	-	-	-	1,459.02	
		Pensioners - UPCL	479.85	7.34	0.469	34.39	(0.79)	0.63	-	-	34.23	22.66	1.38	-	-	-	-	-	-	490.05	
		Family Pensioners : UPCL	330.28	7.73	0.254	19.63	0.08	0.42	-	-	20.13	13.15	4.62	-	-	-	-	-	-	332.64	
		Employees and Pensioners of UJVNL	(1,147.80)	7.40	0.845	62.49	0.34	1.23	-	-	64.06	23.48	8.35	-	-	-	-	-	-	(1,115.57)	
		Employees and Pensioners of PITCUL	(1,149.12)	7.26	0.334	24.23	0.25	0.46	-	-	24.95	14.36	2.76	-	-	-	-	-	-	(1,141.29)	
		Single Point Bulk Supply	525.13	8.44	5.560	469.09	2.15	12.11	-	-	483.35	396.22	0.45	-	-	-	-	-	-	611.80	
		Temporary Supply	152.62	14.20	1.608	228.27	1.81	2.61	0.00	0.05	232.75	122.01	0.91	0.02	-	-	-	-	-	262.42	
Sub Total	94,648.10	6.25	288.544	18,039.63	420.04	425.85	0.01	4.57	18,890.09	12,980.75	67.10	22.39	408.52	40.85	-	-	-	-	1,00,018.58		
II	RTS-1(a)	Snow Bound	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Domestic	170.95	2.42	0.314	7.61	0.61	0.42	-	-	8.64	4.59	0.82	-	-	-	-	-	-	174.18	
		Non Domestic Upto 1 KW	6.63	2.75	0.004	0.11	0.03	0.01	-	-	0.15	0.13	-	-	-	-	-	-	-	6.65	
		Snow Bound Non Domestic 1-4 KW	16.53	2.53	0.015	0.38	0.03	0.02	-	-	0.43	0.39	-	-	-	-	-	-	-	16.57	
		Non Domestic Above 4 KW	16.83	4.40	0.116	5.10	0.17	0.17	-	-	5.44	3.91	0.02	-	-	-	-	-	-	18.34	
		Sub Total	210.94	2.94	0.449	13.20	0.84	0.62	-	-	14.66	9.02	0.84	-	-	-	-	-	-	-	215.74
III	RTS-2	Non Domestic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Govt/Charitable Institutes Upto 25 KW	982.29	8.73	1.757	153.30	2.09	2.07	1.93	-	159.38	58.97	0.08	-	-	-	4.40	-	-	-	1,078.23
		Govt/Charitable Institutes Above 25 KW	1,002.38	8.14	10.712	871.81	2.69	14.67	10.12	-	899.29	493.50	0.97	-	-	-	-	-	-	1,407.20	
		Non Domestic Upto 25 KW	18,877.91	9.79	83.653	8,191.38	85.69	124.03	83.90	0.27	8,485.27	5,380.48	9.97	0.95	-	31.55	-	-	-	21,940.23	
		Non Domestic Above 25 KW	3,235.51	10.08	52.960	5,338.94	32.45	127.17	50.37	(0.01)	5,548.92	3,506.52	9.41	(0.01)	-	-	-	-	-	5,268.51	
		Single Point Bulk Supply	506.02	9.96	3.782	376.84	0.83	9.24	3.61	-	390.52	317.75	0.34	-	-	-	-	-	-	578.46	
		UPCL Offices & Sub Station	1,922.35	8.80	0.547	48.10	4.78	0.84	0.47	-	54.19	7.80	0.45	-	-	-	-	-	-	1,968.29	
		UJVNL	(24.69)	7.41	0.039	2.89	0.17	0.02	0.01	-	3.09	-	-	-	-	-	(0.71)	-	-	(20.89)	
		PITCUL	233.86	22.13	0.001	0.25	0.04	0.00	0.00	-	0.28	-	-	-	-	-	-	-	-	234.15	
		Independent Advertisement Hoardings	26.45	12.24	0.029	3.59	0.02	0.04	0.02	-	3.67	2.07	-	-	-	-	-	-	-	28.05	
		Temporary	2,733.13	11.08	11.050	1,224.64	7.09	26.93	9.79	0.01	1,268.46	729.62	1.72	0.01	-	0.24	-	-	-	3,270.00	
		Sub Total	29,495.22	9.85	164.530	16,211.72	135.86	305.01	160.21	0.27	16,813.08	10,496.71	22.94	0.95	-	35.48	-	-	-	35,752.22	
		IV	RTS-3	Public Lamps	10,260.68	10.00	4.090	409.02	0.35	3.17	-	-	412.54	94.39	0.06	-	-	-	-	-	10,578.77
v	RTS-3	Govt. Irrigation System upto 75 KW	30,749.50	10.13	11.144	1,128.45	0.23	0.01	-	-	1,128.68	26.51	-	-	-	-	-	-	31,851.68		
		Government Irrigation System above 75 KW	2,042.47	11.30	0.793	89.57	-	-	-	-	89.57	0.10	-	-	-	-	-	-	-	2,131.94	
		Sub Total	32,791.97	10.20	11.937	1,218.02	0.23	0.01	-	-	1,218.25	26.61	-	-	-	-	-	-	-	33,983.62	

UTTARAKHAND POWER CORPORATION LTD.

C.S-4 For the Month of Apr-2026

UPCL

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 Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous	Total								
VI	RTS-3	Public Water Works	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jal Sansathan	29,509.64	9.47	47,822	4,529.48	(2.95)	37.26	-	-	4,563.79	14.94	-	-	-	-	-	-	34,058.49
		Jal Nigam	5,770.00	10.08	6,355	640.56	3.28	4.37	-	-	648.22	-	-	-	-	-	-	-	6,418.22
		Other Local Bodies	2,586.14	7.52	2,342	176.05	-	1.24	-	-	177.29	244.00	0.02	-	-	-	-	-	2,519.42
		Plastic Recycling Plant	318.45	12.29	0.069	8.44	-	0.06	-	-	8.49	-	-	-	-	-	-	-	326.94
		Sub Total	38,184.24	9.46	56,586	5,354.53	0.33	42.93	-	-	5,397.79	258.94	0.02	-	-	-	-	-	43,323.07
VII	RTS-4	Private Tubewells	26,042.92	1.94	0.238	4.62	(0.01)	0.01	-	0.20	4.82	168.49	53.13	0.20	-	5.42	2.51	-	25,818.00
VIII	RTS-4	Agriculture Allied Activities	52.67	3.90	2.971	115.87	1.21	3.75	-	0.17	121.00	78.69	1.59	0.17	-	-	-	-	93.23
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Aatta Chakki	1,427.66	10.40	0.978	101.67	1.58	1.57	0.72	0.02	105.55	90.92	0.01	0.02	-	0.17	-	-	1,442.09
		other than Aatta Chakkies	1,693.96	9.38	5.628	528.06	7.24	9.44	5.25	-	549.99	368.24	0.64	1.47	-	0.28	-	-	1,873.32
		LT Industry Above 25 KW	1,648.60	9.15	22,618	2,070.48	19.73	65.16	20.35	0.02	2,175.74	1,497.75	0.52	0.02	-	5.31	-	-	2,320.74
		Sub Total LT Industry	4,770.22	9.24	29,223	2,700.20	28.55	76.17	26.32	0.04	2,831.28	1,956.90	1.17	1.51	-	5.76	-	-	5,636.16
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	68.39	15.00	0.091	13.65	0.26	0.38	0.08	-	14.37	4.81	-	-	-	-	-	-	77.95
		Steel Plants	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Others	1,584.56	9.68	4,746	459.57	1.15	22.06	4.42	-	487.20	319.46	-	-	-	-	-	-	1,752.31
		Sub Total	1,652.95	9.78	4,837	473.22	1.41	22.44	4.50	-	501.57	324.27	-	-	-	-	-	-	1,830.26
		HT Industry Upto 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	250.53	9.04	2,722	245.95	1.78	9.77	1.96	-	259.46	131.48	0.37	-	-	-	-	-	378.14
		Others	(1,484.56)	9.55	146.830	14,027.71	59.51	688.75	142.71	0.01	14,918.68	8,565.42	3.34	0.01	-	10.49	-	-	4,854.86
		Temporary Supply	-	10.91	0.011	1.20	-	0.03	0.01	-	1.24	1.24	-	-	-	-	-	-	-
		Sub Total	(1,234.03)	9.54	149,563	14,274.85	61.29	698.55	144.68	0.01	15,179.38	8,698.14	3.71	0.01	-	10.49	-	-	5,233.01
		HT Industry Above 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	597.72	9.40	18,092	1,701.53	8.40	131.02	26.20	-	1,867.16	1,047.59	-	-	-	-	-	-	1,417.29
		Others	11,683.32	9.64	105,530	10,176.81	23.83	508.46	104.93	-	10,814.02	5,951.29	0.51	9.11	-	-	-	-	16,536.43
		HT Industry Above 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	15,355.14	8.81	60,310	5,312.44	38.70	338.12	67.03	-	5,756.29	3,179.44	9.50	-	-	-	-	-	17,922.49
		Others	(35,153.53)	9.05	182,518	16,526.19	25.97	1,092.20	219.21	18.74	17,882.31	7,922.75	1.82	18.74	-	-	-	-	(25,214.53)
		Temporary Supply	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Sub Total	(7,517.35)	9.20	366,450	33,716.97	96.90	2,069.80	417.37	18.74	36,319.78	18,101.07	11.83	27.85	-	-	-	-	10,661.68
		Sub Total HT Industry	(7,098.43)	9.30	520,850	48,465.05	159.59	2,790.79	566.55	18.75	52,000.73	27,123.47	15.54	27.86	-	10.49	-	-	17,724.94
		Total Industrial (LT+HT)	(2,328.21)	9.30	550,073	51,165.25	188.14	2,866.96	592.88	18.78	54,832.01	29,080.38	16.71	29.36	-	16.25	-	-	23,361.10
XI	RTS-6	Mixed Load (RTS-8)	1,151.05	8.98	13,423	1,205.01	6.48	5.07	-	-	1,216.56	614.28	4.30	-	-	-	-	-	1,749.03
XII	RTS-7	Railway Traction	608.58	8.90	8,144	725.09	-	-	11.01	-	736.10	729.36	-	-	-	-	-	-	615.32
XIII		Inter - State/ Country Supply	43.56	10.75	0.004	0.43	-	-	-	-	0.43	-	-	-	-	-	-	-	43.72
		Himachal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		U.P.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Nepal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Sub Total	42.82	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	42.82
XIV	RTS-8	Electric Vehicle Charging Stations	(5.87)	8.96	0.468	41.96	0.27	0.74	0.41	-	43.39	28.99	0.10	-	-	-	-	-	8.43
		Grand Total	2,31,155.86	8.58	1,101,458	94,504.34	753.75	3,654.11	764.51	24.00	99,700.72	54,566.86	166.79	53.08	408.52	98.00	2.51	-	2,75,560.82

CE (Com)